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2020

OMB No. 1545-0052

## **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

Form 990-PF

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

| For                                   | caler    | ndar year 2020, or tax year beginning 01-01-20   | )20 , aı              | nd ei | nding 12-31                                 | -2020  | _   |  |  |  |
|---------------------------------------|----------|--|-----------------------|-------|---|--|---|--|--|--|
|                                       |          | indation<br>AMILY FOUNDATION   |                       |       | A Employer ic                               | entification numbe                             | r   |  |  |  |
| GL                                    | ASEK F   | AMILY FOUNDATION   |                       |       | 83-3346184                                  |  |   |  |  |  |
|                                       | ber and  | l street (or P.O. box number if mail is not delivered to street address)<br>5TH ST                               | Room/suite            |       | <b>B</b> Telephone nu                       | ımber (see instructio                          | ns)   |  |  |  |
|                                       |          |  |                       |       | (480) 292-5578                              |  |   |  |  |  |
|                                       |          | , state or province, country, and ZIP or foreign postal code<br>E, AZ 85250                                      |                       |       | <b>C</b> If exemption                       | application is pendin                          | g, check here                                   |  |  |  |
| <b>G</b> Cl                           | neck al  | l that apply:   Initial return Initial return of a   | former public charity |       | <b>D 1.</b> Foreign or                      | ganizations, check he                          | ere   |  |  |  |
|                                       |          | Final return Amended return  | ,                     |       |   | rganizations meeting                           |   |  |  |  |
|                                       |          | Address change Name change   |                       |       | test, check here and attach computation 🕨 🔃 |  |   |  |  |  |
| H C                                   | neck ty  | pe of organization: $\mathbf{\nabla}$ Section 501(c)(3) exempt private   | foundation            |       |   | undation status was t<br>in 507(b)(1)(A), chec |   |  |  |  |
|                                       | Section  | 4947(a)(1) nonexempt charitable trust $\Box$ Other taxable   | e private foundation  |       |   |  |   |  |  |  |
|                                       |          |  | ☑ Cash ☐ Accru        | ıal   |   | ation is in a 60-mont                          |   |  |  |  |
|                                       |          | rom Part II, col. (c),  ▶\$ 1,277  (Part I, column (d) must  | be on cash basis.)    |       | under section                               | n 507(b)(1)(B), chec                           | k nere  |  |  |  |
| Pa                                    | rt I     | Analysis of Revenue and Expenses (The total  | (a) Revenue and       |       |   |  | (d) Disbursements                               |  |  |  |
|                                       |          | of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).) | expenses per<br>books | (b)   | Net investment income                       | (c) Adjusted net income                        | for charitable<br>purposes<br>(cash basis only) |  |  |  |
|                                       | 1        | Contributions, gifts, grants, etc., received (attach schedule)   | 75,000                |       |   |  |   |  |  |  |
|                                       | 2        | Check  if the foundation is <b>not</b> required to attach  |                       |       |   |  |   |  |  |  |
|                                       | 3        | Sch. B Interest on savings and temporary cash investments  | 6                     |       | 6   |  |   |  |  |  |
|                                       | 4        | Dividends and interest from securities   |                       |       |   |  |   |  |  |  |
|                                       | 5a       | Gross rents  |                       |       |   |  |   |  |  |  |
|                                       | b        | Net rental income or (loss)  |                       |       |   |  |   |  |  |  |
| EI e                                  | 6a       | Net gain or (loss) from sale of assets not on line 10  |                       |       |   |  |   |  |  |  |
| Revenue                               | ь        | Gross sales price for all assets on line 6a  |                       |       | C   |  |   |  |  |  |
| $\simeq$                              | 7<br>  8 | Capital gain net income (from Part IV, line 2)  Net short-term capital gain                                      |                       |       |   |  |   |  |  |  |
|                                       | 9        | Income modifications   |                       |       |   |  |   |  |  |  |
|                                       | 10a      | Gross sales less returns and allowances  |                       |       |   |  |   |  |  |  |
|                                       | b        | Less: Cost of goods sold   |                       |       |   |  |   |  |  |  |
|                                       | c        | Gross profit or (loss) (attach schedule)   |                       |       |   |  |   |  |  |  |
|                                       | 11       | Other income (attach schedule)   |                       |       |   |  |   |  |  |  |
|                                       | 12       | Total. Add lines 1 through 11  | 75,006                |       | 6   |  |   |  |  |  |
|                                       | 13       | Compensation of officers, directors, trustees, etc.  | 0                     |       | C   |  | 0   |  |  |  |
|                                       | 14       | Other employee salaries and wages  |                       |       |   |  |   |  |  |  |
| es                                    | 15       | Pension plans, employee benefits   |                       |       |   |  |   |  |  |  |
| su e                                  | 16a      | Legal fees (attach schedule)   |                       |       |   |  |   |  |  |  |
| Operating and Administrative Expenses | ь        | Accounting fees (attach schedule)  |                       |       |   |  |   |  |  |  |
| ē.                                    | C        | Other professional fees (attach schedule)  | 140                   |       | 140   |  | 0   |  |  |  |
| ativ                                  | 17       | Interest   |                       |       |   |  |   |  |  |  |
| Str                                   | 18       | Taxes (attach schedule) (see instructions)   |                       |       |   |  |   |  |  |  |
| Ē                                     | 19       | Depreciation (attach schedule) and depletion   |                       |       |   |  |   |  |  |  |
| Adı                                   | 20       | Occupancy  |                       |       |   |  |   |  |  |  |
| ָם<br>ק                               | 21       | Travel, conferences, and meetings  |                       |       |   |  |   |  |  |  |
| J a                                   | 22       | Printing and publications  | 2,786                 |       | 0   |  | 2,786   |  |  |  |
| ij                                    | 24       | Total operating and administrative expenses.   | 2,780                 |       |   |  | 2,760   |  |  |  |
| era                                   | ~ 4      | Add lines 13 through 23  | 2,926                 |       | 140   |  | 2,786   |  |  |  |
| o                                     | 25       | Contributions, gifts, grants paid  | 71,500                |       | 170   |  | 71,500  |  |  |  |
|                                       | 26       | Total expenses and disbursements. Add lines 24 and   |                       |       |   |  | · · · · ·                                       |  |  |  |
|                                       | 27       | 25 Subtract line 26 from line 12:  | 74,426                |       | 140   |  | 74,286  |  |  |  |
|                                       | a a      | Excess of revenue over expenses and  |                       |       |   |  |   |  |  |  |
|                                       |          | disbursements  | 580                   |       |   |  |   |  |  |  |
|                                       | b        | Net investment income (if negative, enter -0-)   |                       |       | C   |  |   |  |  |  |
| Eo-                                   | C        | Adjusted net income (if negative, enter -0-)   |                       |       | C-L N- 41303                                |  | 000 PE (2022)                                   |  |  |  |
| гог                                   | raper    | work Reduction Act Notice, see instructions.   |                       |       | Cat. No. 11289                              | ⊼ For  | m <b>990-PF</b> (2020)                          |  |  |  |

| For              | m 990-  | -PF (2020)   |                                  |                             | Page <b>2</b>                |
|------------------|---------|--|----------------------------------|-----------------------------|------------------------------|
| Pa               | rt II   | <b>Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | Beginning of year (a) Book Value | End o <b>(b)</b> Book Value | f year (c) Fair Market Value |
|                  | 1       | Cash—non-interest-bearing  | , ,                              |                             |                              |
|                  | 2       | Savings and temporary cash investments   | 692                              | 1,277                       | 1,277                        |
|                  | 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 ▶  |                                  |                             |                              |
| S                | 8       | Inventories for sale or use  |                                  |                             |                              |
| Assets           | 9       | Prepaid expenses and deferred charges  |                                  |                             |                              |
| As               | 10a     | Investments—U.S. and state government obligations (attach schedule)  |                                  |                             |                              |
|                  | ь       | Investments—corporate stock (attach schedule)  |                                  |                             |                              |
|                  | 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)  | 692                              | 1,277                       | 1,277                        |
|                  | 17      | Accounts payable and accrued expenses  |                                  |                             |                              |
|                  | 18      | Grants payable   |                                  |                             |                              |
| jes              | 19      | Deferred revenue   |                                  |                             |                              |
| Liabilities      | 20      | Loans from officers, directors, trustees, and other disqualified persons   |                                  |                             |                              |
| jat              | 21      | Mortgages and other notes payable (attach schedule)  |                                  |                             |                              |
| _                | 22      | Other liabilities (describe  |                                  |                             |                              |
|                  | 23      | Total liabilities(add lines 17 through 22)   | 0                                | 0                           |                              |
| <u>~</u>         |         | Foundations that follow FASB ASC 958, check here   |                                  |                             |                              |
| )Ce              |         | and complete lines 24, 25, 29 and 30.  |                                  |                             |                              |
| 펻                | 24      | Net assets without donor restrictions  |                                  |                             |                              |
| ä                | 25      | Net assets with donor restrictions   |                                  |                             |                              |
| or Fund Balances |         | Foundations that do not follow FASB ASC 958, check here  |                                  |                             |                              |
| Ĭ                |         | and complete lines 26 through 30.  |                                  |                             |                              |
|                  | 26      | Capital stock, trust principal, or current funds   | 692                              | 1,277                       |                              |
| ets              | 27      | Paid-in or capital surplus, or land, bldg., and equipment fund   | 0                                | . 0                         |                              |
| Assets           | 28      | Retained earnings, accumulated income, endowment, or other funds   | 0                                | 0                           |                              |
|                  | 29      | Total net assets or fund balances (see instructions)   | 692                              | 1,277                       |                              |
| Net              | 30      | Total liabilities and net assets/fund balances (see instructions) .  | 692                              | 1,277                       |                              |
| Pa               | rt IIII | ,  | -                                | , 11                        |                              |
| 1                |         | al net assets or fund balances at beginning of year—Part II, column (a), line  | 29 (must agree with er           | nd-                         |                              |
|                  | •       | rear figure reported on prior year's return)   |                                  | . 1                         | 692                          |
| 2                |         | er amount from Part I, line 27a  |                                  | . 2                         | 580                          |
| 3                |         | er increases not included in line 2 (itemize)  |                                  | . 4                         | 5                            |
| 4                | Haa     | lines 1, 2, and 3  |                                  | .   🕶                       | 1,277                        |

Decreases not included in line 2 (itemize) ▶ \_

6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

5

6

0

|          |                                 |           | kind(s) of property sold (e.g<br>se; or common stock, 200 s |          |                      | How acqu<br>P—Purch<br>D—Donat | ase      | <b>(c)</b> Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|----------|---------------------------------|-----------|---|----------|----------------------|--------------------------------|----------|--|-------------------------------|
| 1a       | 1                               |           |   |          |                      | 2 201141                       |          |  |                               |
|          | -                               |           |   |          |                      |                                |          |  |                               |
| •        |                                 |           |   |          |                      |                                |          |  |                               |
|          |                                 |           |   |          |                      |                                |          |  |                               |
| •        |                                 |           |   |          |                      |                                |          |  |                               |
|          | (a)                             |           | (f)   |          | 1 (                  | (g)                            |          | (1                                       | h)                            |
|          | <b>(e)</b><br>Gross sales price |           | Depreciation allowe   | d        |                      | other basis                    |          |  | r (loss)                      |
|          |                                 |           | (or allowable)  |          | plus expe            | ense of sale                   |          | (e) plus (r                              | ) minus (g)                   |
| a        |                                 |           |   |          |                      |                                |          |  |                               |
| <u>b</u> |                                 |           |   |          |                      |                                |          |  |                               |
| c<br>d   |                                 |           |   |          |                      |                                |          |  |                               |
| e<br>e   |                                 |           |   |          |                      |                                |          |  |                               |
|          |                                 |           |   |          |                      |                                |          |  |                               |
|          | Complete only for assets        | showi     | ing gain in column (h) and                                  | owned h  | v the foundation o   | n 12/31/69                     |          | ,  | I)                            |
|          |                                 |           | (i)   |          |                      | (k)                            |          | Gains (Col. (I                           | h) gain minus                 |
|          | (i)<br>F.M.V. as of 12/31/69    |           | Adjusted basis  |          |                      | of col. (i)                    |          |  | less than -0-) <b>or</b>      |
|          |                                 |           | as of 12/31/69  |          | over col.            | . (j), if any                  |          | Losses (fro                              | om col.(h))                   |
| a        |                                 |           |   |          |                      |                                |          |  |                               |
| b        |                                 |           |   |          |                      |                                |          |  |                               |
|          |                                 |           |   |          |                      |                                |          |  |                               |
| <u>d</u> |                                 |           |   |          |                      |                                |          |  |                               |
| е        |                                 |           |   |          |                      |                                |          |  |                               |
|          |                                 |           |   | í If gai | in, also enter in Pa | art I. line 7                  | 1        |  |                               |
| 2        | Capital gain net income         | or (ne    | et capital loss)  |          | ss), enter -0- in P  |                                | }        | _  |                               |
| _        |                                 |           |   |          | ->                   |                                | , ,      | 2  |                               |
| 3        | =                               |           | (loss) as defined in section                                | -        |                      |                                |          |  |                               |
|          | in Part I, line 8               | rt I, IIr | ne 8, column (c) (see instru                                | -        |                      |                                | . }      | 3  |                               |
|          |                                 |           |   |          |                      |                                | <u> </u> |  |                               |
| Part     | t V Qualification U             | Jnder     | Section 4940(e) for   | Reduce   | ed Tax on Net        | Investme                       | nt Inc   | come                                     |                               |
| ECT      | ION 4940(e) REPEA               | LED (     | ON DECEMBER 20, 20  | 19 - DO  | NOT COMPLE           | ETE                            |          |  |                               |
| 1        | Reserved                        |           |   |          |                      |                                |          |  |                               |
|          | (a)<br>Reserved                 |           | <b>(b)</b><br>Reserved                                      |          | (c)<br>Reserved      |                                |          | <b>(d)</b><br>Reserved                   |                               |
|          |                                 |           |   |          |                      |                                |          |  |                               |
|          |                                 |           |   |          |                      |                                |          |  |                               |
|          |                                 |           |   |          |                      |                                |          |  |                               |
|          |                                 |           |   |          |                      |                                |          |  |                               |
|          |                                 |           |   |          |                      |                                | <u> </u> | <b>-</b>                                 |                               |
| 2        | Reserved                        |           |   |          |                      |                                | 2        | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \    |                               |
| 3        | Reserved                        |           |   |          |                      |                                | 3        |  |                               |
| 4        | Reserved                        |           |   |          |                      |                                | 4        |  |                               |
| 5        | Reserved                        |           |   |          |                      |                                | 5        |  |                               |
| 6        | Reserved                        |           |   |          |                      |                                | 6        |  |                               |
| 7        | Reserved                        |           |   |          |                      |                                | 7        |  |                               |
| 8        | Reserved ,                      |           |   |          |                      |                                | 8        |  |                               |
| -        |                                 |           |   | _        | - ,                  |                                |          |  |                               |

| Form | 990-PF (2020)   |              |                                       |                            |   |             |                  |       | ſ       | Page <b>6</b> |
|------|---|--------------|---------------------------------------|----------------------------|---|-------------|------------------|-------|---------|---------------|
| Pa   | rt VIII-B Statements Regar  | ding         | Activities for Which                  | i Form 4720 May Be         | Required (contin                        | nued)       |                  |       |         |               |
| 5a   | During the year did the foundation  | рау о        | r incur any amount to:                |                            |   |             |                  |       | Yes     | No            |
|      | (1) Carry on propaganda, or other   | wise a       | ttempt to influence legis             | lation (section 4945(e))?  | □ •                                     | es 🗸        | No               |       |         |               |
|      | (2) Influence the outcome of any s  | pecifi       | c public election (see sec            | es 🗀                       | 140                                     |             |                  |       |         |               |
|      | on, directly or indirectly, any ve  | oter re      | egistration drive?                    | es 🗸                       | No                                      |             |                  |       |         |               |
|      | (3) Provide a grant to an individua   | for t        | ravel, study, or other sim            | nilar purposes?            |   | es 🔽        | No               |       |         |               |
|      | (4) Provide a grant to an organizat   | ion ot       | her than a charitable, etc            | c., organization described |   |             |                  |       |         |               |
|      | in section 4945(d)(4)(A)? See i   | nstru        | ctions                                |                            | · · □ v                                 | es 🗸        | No               |       |         |               |
|      | (5) Provide for any purpose other t   | han r        | eligious, charitable, scier           | ntific, literary, or       |   |             |                  |       |         |               |
|      | educational purposes, or for the  | e prev       | ention of cruelty to child            | ren or animals?            | · ·                                     | es 🗸        | No               |       |         |               |
| b    | If any answer is "Yes" to $5a(1)-(5)$   | , did a      | any of the transactions fa            |                            |   |             |                  |       |         |               |
|      | Regulations section 53.4945 or in a   | curre        | ent notice regarding disas            |                            |   | 5b          |                  |       |         |               |
|      | Organizations relying on a current  | notice       | regarding disaster assist             |                            |   |             |                  |       |         |               |
| C    | If the answer is "Yes" to question 5  | a(4),        | does the foundation clair             | n exemption from the       |   |             |                  |       |         |               |
|      | tax because it maintained expendit  |              | -                                     |                            | · · · □ •                               | es 🗌        | No               |       |         |               |
|      | If "Yes," attach the statement required by Regulations section 53.4945-5(d).  |              |                                       |                            |   |             |                  |       |         |               |
| 6a   | Did the foundation, during the year   |              |                                       |                            |   |             |                  |       |         |               |
|      | a personal benefit contract?  |              |                                       |                            | Т                                       | es 🗸        | No               |       |         |               |
| b    | <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? |              |                                       |                            |   |             |                  |       |         | No            |
|      | If "Yes" to 6b, file Form 8870.   |              |                                       |                            |   |             |                  |       |         |               |
| 7a   | Yes Yes   |              |                                       |                            |   |             |                  |       |         |               |
| b    |   |              |                                       |                            |   |             |                  |       |         |               |
| 8    | Is the foundation subject to the sec  |              |                                       |                            |   |             |                  |       |         |               |
|      | excess parachute payment during t   | he ye        | ar?                                   |                            | · ·                                     | es 🗹        | No               |       |         |               |
| Pa   | rt VIII Information About   | Offic        | ers, Directors, Trus                  | tees, Foundation Ma        | inagers, Highly I                       | Paid E      | mplo             | yees, | •       |               |
| · u  | and Contractors   |              |                                       |                            |   |             |                  |       |         |               |
| 1    | List all officers, directors, truste  | es, fo       | oundation managers a                  | nd their compensation      | See instructions                        |             | _                |       |         |               |
|      | (a) Name and address  | (            | <b>b)</b> Title, and average          | (c) Compensation (If       | (d) Contribution                        |             | (e)              | Exper | ise acc | ount,         |
|      | (a) Name and address  |              | hours per week<br>devoted to position | not paid, enter<br>-0-)    | employee benefit pl<br>deferred compens |             | other allowances |       |         | ces           |
| KENN | ETH GLASER  | PRES         | IDENT                                 | 0                          | · ·                                     |             |                  |       |         | C             |
| 6301 | N 75TH STREET   | 2.00         |                                       |                            |   |             |                  |       |         |               |
|      | TSDALE, AZ 85250  | ļ            |                                       |                            |   |             | -                |       |         |               |
|      | HENRICH GLASER  | SECF<br>0.50 | ETARY                                 | 0                          |   | 0           |                  |       | C       |               |
|      | N 75TH STREET<br>TSDALE, AZ 85250   |              |                                       |                            |   |             |                  |       |         |               |
|      | ASER  | TREA         | SURER                                 | 0                          |   |             |                  |       |         | (             |
|      | MILDRED AVENUE  | 0.50         |                                       |                            |   |             |                  |       |         |               |
|      | A, MN 55439   | <u> </u>     |                                       |                            |   | ` ==        |                  |       | NONE    | 71            |
| _2   | Compensation of five highest-pa   | iia en       | npioyees (otner than t                | nose included on line 1    | (d) Contribution                        | •           | ne, e            | nter  | NONE    | •             |
| (a)  | Name and address of each employee   | paid         | (b) Title, and average                |                            | employee ben                            |             | (e)              | Expen | se acco | ount,         |
| . ,  | more than \$50,000  | •            | hours per week devoted to position    | (c) Compensation           | plans and defe                          | rred        |                  |       | owanc   |               |
|      |   |              | devoted to position                   |                            | compensatio                             | n           |                  |       |         |               |
| NON  | =   |              |                                       |                            |   |             |                  |       |         |               |
|      |   |              |                                       |                            |   |             |                  |       |         |               |
|      |   |              |                                       |                            |   |             |                  |       |         |               |
|      |   |              |                                       |                            |   |             |                  |       |         |               |
|      |   |              |                                       |                            |   |             |                  |       |         |               |
|      |   |              |                                       |                            | 1                                       |             |                  |       |         |               |
|      |   |              |                                       |                            | 1                                       |             |                  |       |         |               |
|      |   |              |                                       |                            | 1                                       |             |                  |       |         |               |
|      |   |              |                                       |                            |   |             |                  |       |         |               |
|      |   |              |                                       |                            |   |             |                  |       |         |               |
| Tota | I number of other employees paid ov   | er \$5       | 0,000                                 |                            |   | <b>&gt;</b> |                  |       |         | C             |
|      |   |              |                                       |                            |   |             | Ear              | -m 00 | 0-PF    | (2020         |

| Form 990-PF (2020)   | Page <b>7</b>    |
|--|------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)  | Employees,       |
| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "No   | ONE".            |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service  | (c) Compensation |
| NONE   |                  |
|  |                  |
|  |                  |
|  |                  |
|  |                  |
|  |                  |
|  |                  |
|  |                  |
| Total number of others receiving over \$50,000 for professional services   | 0                |
| Part IX-A Summary of Direct Charitable Activities  |                  |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses         |
| 1  |                  |
|  |                  |
|  |                  |
| 2  |                  |
|  |                  |
| 3  |                  |
|  |                  |
|  |                  |
| 4  |                  |
|  |                  |
| Part IX-B Summary of Program-Related Investments (see instructions)  |                  |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  | Amount           |
| 1  |                  |
|  |                  |
| 2  |                  |
|  |                  |
|  |                  |
| All other program-related investments. See instructions.   |                  |
| 3  | 4                |
|  | $\dashv$         |
| Total. Add lines 1 through 3   | 0                |
|  | 5 000 DE (2020)  |

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2a |

2b

organizations check here 

and do not complete this part.)

Tax on investment income for 2020 from Part VI, line 5. . . . . .

Income tax for 2020. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Distributable amount before adjustments. Subtract line 2c from line 1. . . . . . . . . . . . . . . .

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

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Page 8

49

49

0

49

49

74,286

74,286

74,286

Form 990-PF (2020)

2c

3

4

5

6

7

1a 1b

2

3a 3b

4

5

Form 990-PF (2020)

Part XI

1

2a

3

4 5

6

1

2

3

4

5

b

Part XII

| orr | n 990-PF (2020)   |               |                            |             | Page <b>9</b>      |
|-----|---|---------------|----------------------------|-------------|--------------------|
| P   | art XIII Undistributed Income (see instruct   |               |                            |             |                    |
|     |   | (a)<br>Corpus | (b)<br>Years prior to 2019 | (c)<br>2019 | <b>(d)</b><br>2020 |
| 1   | Distributable amount for 2020 from Part XI, line 7  |               |                            |             | 49                 |
| 2   | Undistributed income, if any, as of the end of 2020:  |               |                            |             |                    |
| а   | Enter amount for 2019 only  |               |                            | 0           |                    |
| b   | Total for prior years: 20, 20   |               | 0                          |             |                    |
| 3   | Excess distributions carryover, if any, to 2020:  |               |                            |             |                    |
| а   | From 2015   |               |                            |             |                    |
| b   | From 2016   |               |                            |             |                    |
| С   | From 2017   |               |                            |             |                    |
|     | From 2018   |               |                            |             |                    |
|     | From 2019   |               |                            |             |                    |
|     | Total of lines 3a through e   | 0             |                            |             |                    |
| 4   | Qualifying distributions for 2020 from Part XII, line 4: ▶ \$   |               |                            |             |                    |
| а   | Applied to 2019, but not more than line 2a  |               |                            | 0           |                    |
| b   | Applied to undistributed income of prior years (Election required—see instructions)   |               | 0                          |             |                    |
| С   | Treated as distributions out of corpus (Election required—see instructions).  | 0             |                            |             |                    |
| d   | Applied to 2020 distributable amount.   |               |                            |             | 49                 |
|     | Remaining amount distributed out of corpus  | 74,237        |                            |             |                    |
| 5   | Excess distributions carryover applied to 2020.   | 0             |                            |             | 0                  |
|     | (If an amount appears in column (d), the<br>same amount must be shown in column (a).)   |               |                            |             |                    |
| 6   | Enter the net total of each column as indicated below:  |               |                            |             |                    |
| а   | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5   | 74,237        |                            |             |                    |
| b   | Prior years' undistributed income. Subtract line 4b from line 2b  |               | 0                          |             |                    |
| С   | Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. |               | 0                          |             |                    |
| А   | Subtract line 6c from line 6b. Taxable amount   |               | -                          |             |                    |
| ŭ   | —see instructions   |               | o                          |             |                    |
| е   | Undistributed income for 2019. Subtract line  |               |                            |             |                    |
|     | 4a from line 2a. Taxable amount—see   |               |                            | إ           |                    |
| _   | instructions  |               |                            | 0           |                    |
| f   | Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020   |               |                            |             | 0                  |
| 7   | Amounts treated as distributions out of   |               |                            |             |                    |
| •   | corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  | 0             |                            |             |                    |
| 8   | Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)   | 0             |                            |             |                    |
| 9   | Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a   | 74,237        |                            |             |                    |
| .0  | Analysis of line 9:   |               |                            |             |                    |
| а   | Excess from 2016  |               |                            |             |                    |
|     | Excess from 2017  |               |                            |             |                    |
| _   | Evicess from 2018   |               |                            |             |                    |

74,237

d Excess from 2019.

e Excess from 2020. .

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

c Any submission deadlines:

factors:

|  |  | _ |
|--|--|---|

| Form 990-PF (2020)   |   | -                       |                     | Page <b>11</b> |
|--|---|-------------------------|---------------------|----------------|
| Part XV Supplementary Informa                              | ation (continued)                                       |                         |                     |                |
| 3 Grants and Contributions Paid                            | d During the Year or Appro                              | oved for Futur          | e Payment           |                |
| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or | Amount         |
| Name and address (home or business)                        | any foundation manager recipient                        |                         | contribution        | Amount         |
| <b>a</b> Paid during the year<br>See Additional Data Table |   |                         |                     |                |
| Total  |   | <del></del>             | ▶ 3a                | 71,500         |
| <b>b</b> Approved for future payment                       |   |                         |                     |                |
|  |   |                         |                     |                |
|  |   |                         |                     |                |
|  |   |                         |                     |                |
| <br>   |   |                         |                     |                |
| Total  |   |                         | ▶ 3b                | 0              |

| Part XVI-          | A Analysis of Income-Producing  | Activities           |                      |                       |                    | rage <b>LL</b>                      |
|--------------------|---|----------------------|----------------------|-----------------------|--------------------|-------------------------------------|
|                    | mounts unless otherwise indicated.  |                      | usiness income       | Excluded by section   | n 512, 513, or 514 | (e)<br>Related or exempt            |
| 1 Program          | service revenue:  | (a)<br>Business code | <b>(b)</b><br>Amount | (c)<br>Exclusion code | (d)<br>Amount      | function income (See instructions.) |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
| _                  | nd contracts from government agencies   |                      |                      |                       |                    |                                     |
|                    | ship dues and assessments   |                      |                      |                       |                    |                                     |
| 3 Interest         | on savings and temporary cash   |                      |                      |                       |                    |                                     |
|                    | s and interest from securities  |                      |                      | 14                    | 6                  |                                     |
|                    | al income or (loss) from real estate:   |                      |                      |                       |                    |                                     |
| a Debt-fi          | nanced property   |                      |                      |                       |                    |                                     |
|                    | ot-financed property  |                      |                      |                       |                    |                                     |
|                    | al income or (loss) from personal property  |                      |                      |                       |                    |                                     |
|                    | vestment income loss) from sales of assets other than   |                      |                      |                       |                    |                                     |
| inventory          |   |                      |                      |                       |                    |                                     |
| 9 Net incor        | me or (loss) from special events:   |                      |                      |                       |                    |                                     |
| 10 Gross pr        | ofit or (loss) from sales of inventory  |                      |                      |                       |                    |                                     |
| 11 Other re        | venue: <b>a</b>   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
| <b>12</b> Subtotal | . Add columns (b), (d), and (e)   |                      | 0                    |                       | 6                  |                                     |
|                    | dd line 12, columns (b), (d), and (e).  |                      |                      | 1                     | .3                 | 6                                   |
|                    | ksheet in line 13 instructions to verify calcu  Relationship of Activities to th                  |                      | ment of Exem         | nt Purnoses           |                    |                                     |
| r di c X V Z       | Relationship of Addivides to the  | ie Accompilo         | michie of Exem       | pe i ui poses         |                    |                                     |
| Line No.<br>▼      | Explain below how each activity for which the accomplishment of the foundation's exinstructions.) |                      |                      |                       |                    | )                                   |
|                    | •   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |
|                    |   |                      |                      |                       |                    |                                     |

| Part XVII | Information Regarding<br>Exempt Organizations | Transfers | To and | d Tra | nsacti | ons and I | Relation | ships | With | Noncl | harit | able |  |
|-----------|---|-----------|--------|-------|--------|-----------|----------|-------|------|-------|-------|------|--|
|           | Exempt organizations                          |           |        |       |        |           |          |       |      |       |       |      |  |
|           |   |           |        |       |        |           |          |       |      |       |       |      |  |

| Part XVII             | Exempt Organi  | zations              |                           | and manager                               | ino ana ito                    |                  |  |   |          |     |
|-----------------------|--|----------------------|---------------------------|---|--------------------------------|------------------|--|---|----------|-----|
|                       | ganization directly or in<br>than section 501(c)(3)                              |                      |                           |   |                                |                  |  | on 501                                    | Yes      | No  |
| a Transfers f         | rom the reporting foun   | dation to a nonch    | aritable ex               | empt organization                         | of:                            |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  | . 1a(1)                                   |          | No  |
| (2) Other             | assets   |                      |                           |   |                                |                  |  | . 1a(2)                                   |          | No  |
| <b>b</b> Other trans  | sactions:  |                      |                           |   |                                |                  |  |   |          |     |
| (1) Sales             | of assets to a nonchari  | table exempt org     | anization.                |   |                                |                  |  | 1b(1)                                     |          | No  |
| (2) Purch             | ases of assets from a n  | oncharitable exe     | mpt organiz               | zation                                    |                                |                  |  | 1b(2)                                     |          | No  |
| (3) Renta             | ıl of facilities, equipmer   | nt, or other assets  | S                         |   |                                |                  |  | 1b(3)                                     |          | No  |
| (4) Reimb             | oursement arrangemen   | ts                   |                           |   |                                |                  |  | . 1b(4)                                   |          | No  |
| ( <b>5</b> ) Loans    | or loan guarantees.  |                      |                           |   |                                |                  |  | . 1b(5)                                   |          | No  |
| (6) Perform           | mance of services or m   | embership or fun     | draising sol              | licitations                               |                                |                  |  | . 1b(6)                                   |          | No  |
| -                     | facilities, equipment, n   | - '                  | =                         |   |                                |                  |  | . <u>1</u> c                              |          | No  |
| of the good           | ver to any of the above<br>ds, other assets, or ser-<br>nsaction or sharing arra | vices given by the   | e reporting               | foundation. If the                        | foundation r                   | eceive           | d less than fair mar                       | ket value                                 |          |     |
| (a) Line No.          | (b) Amount involved  | (c) Name of nonc     | haritable exe             | mpt organization                          | (d) Descrip                    | otion of         | transfers, transactions                    | , and sharing arra                        | ingement | ts  |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
| <b>2a</b> Is the foun | ndation directly or indire   | ectly affiliated wit | h. or relate              | d to, one or more                         | tax-exempt                     | organi           | izations                                   |   |          |     |
|                       | in section 501(c) (other   | •                    | •                         | •   | •                              | -                |  | es 🗆 No                                   |          |     |
|                       | omplete the following s  |                      | 1(0)(3)) 01               | 30000011 327 . 1                          |                                | •                |  | C3  |          |     |
| <b>B</b> II Tes, co   | (a) Name of organization   |                      | 1 (1                      | <b>b)</b> Type of organizati              | on                             |                  | (c) Description                            | of relationship                           |          |     |
| ANE N MOOTY           | Y FOUNDATION   |                      | 501(C)(3                  | , ,,                                      |                                | OMMO             | N LEADERSHIP                               | r or relationship                         |          |     |
|                       |  |                      |                           | ,   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
|                       |  |                      |                           |   |                                |                  |  |   |          |     |
| of my<br>which        | er penalties of perjury,<br>y knowledge and belief<br>h preparer has any kno     | , it is true, correc | ave examin<br>st, and com | ed this return, inc<br>plete. Declaration | cluding accom<br>of preparer ( | npanyi<br>(other | ng schedules and st<br>than taxpayer) is b | ased on all info                          | rmation  | of  |
| Sign<br>Here          | *****  |                      |                           | 2021-09-08                                |                                | ***              |  | May the IRS d<br>return<br>with the prepa |          |     |
| 9                     | Signature of officer or t  | rustee               |                           | Date                                      | Title                          | e                |  | below<br>(see instr.)                     | ∕ Yes □  | No  |
|                       | Print/Type preparer's  | name Pre             | parer's Sigr              | nature                                    | Date                           |                  | Check if self-                             | PTIN                                      |          |     |
|                       | JANE E EHRESMAN  | ını                  |                           |   | 2021-09                        |                  | employed ▶ □                               | P0063                                     | 2775     |     |
| Paid                  | SAINE E ETIKESTIAN   |                      |                           |   | 2021-09                        | 7-00             |  |   |          |     |
| Preparer              | Firm's name ▶ ELLI   | NGSON & ELLING       | SON LTD                   |   | 1                              |                  |  | Firm's EIN ▶41                            | -13996   | 24  |
| Jse Only              | Firm's address ▶ 51  | 01 VERNON AVE        | <u>s</u>                  |   |                                |                  |  |   |          |     |
|                       |  | DINA, MN 55436       |                           |   |                                |                  |  | Phone no. (952                            | !) 929-0 | 315 |
|                       | 1  |                      |                           |   |                                |                  |  |   |          |     |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIVERSITY OF MINNESOTA N/A PUBLIC CAPITAL CAMPAIGNS AND 14,000 **EQUINDATION** CHARITY CCHOLARCHIRC

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

| MCNAMARA ALUMNI CENTER 200 OAK<br>STREET SE SUITE 500<br>MINNEAPOLIS, MN 55455 |     | CHARITY           | SCHOLARSHIPS                    |        |
|--|-----|-------------------|---------------------------------|--------|
| CHICA'S RESCUE CO ANNE JACKSON<br>934 CARTER CIRCLE<br>HUDSON, WI 54016        | N/A | PUBLIC<br>CHARITY | PUERTO RICO ANIMAL RESCUE       | 12,500 |
| PHOENIX ART MUSEUM ARIZONA<br>COSTUME INSTITUTE                                | N/A | PUBLIC<br>CHARITY | ART AND FASHION<br>PERSERVATION | 16,800 |

| HUDSON, WI 54016  |     |                   |                                 |        |
|---|-----|-------------------|---------------------------------|--------|
| PHOENIX ART MUSEUM ARIZONA<br>COSTUME INSTITUTE<br>1625 N CENTRAL AVENUE<br>PHOENIX, AZ 85004 | N/A | PUBLIC<br>CHARITY | ART AND FASHION<br>PERSERVATION | 16,800 |
|   |     |                   |                                 |        |

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HONOR HEALTH FOUNDATION N/A PUBLIC DESERT MISSION FOOD BANK 14,000 8125 N HAYDEN ROAD CHARITY

| SCOTTSDALE, AZ 85258   |     | CHARIT            |   |       |
|--|-----|-------------------|---|-------|
| ASU FOUNDATION GAMMAGE<br>AUDITORIUM ARIZONA STATE<br>UNIVERSITY FOUNDATION<br>PO BOX 870205 | N/A | PUBLIC<br>CHARITY | SUPPORT OF THE ARTS AND FACILITY RENOVATION | 3,000 |

| ASU FOUNDATION GAMMAGE<br>AUDITORIUM ARIZONA STATE<br>UNIVERSITY FOUNDATION<br>PO BOX 870205<br>TEMPE, AZ 85287 | N/A | PUBLIC<br>CHARITY | SUPPORT OF THE ARTS AND FACILITY RENOVATION | 3,00  |
|---|-----|-------------------|---|-------|
| ARIZONA TUITION CONNECTION  | N/A | PUBLIC            | SUPPORT EDUCATION FOR KIDS                  | 1,000 |

| TEMPE, AZ 85287  |     |                   |                            |       |
|--|-----|-------------------|----------------------------|-------|
| ARIZONA TUITION CONNECTION<br>PO BOX 14567<br>SCOTTSDALE, AZ 85267 | N/A | PUBLIC<br>CHARITY | SUPPORT EDUCATION FOR KIDS | 1,000 |

71,500

| TEMPE, AZ 05207                            |     |                   |                            |     |
|--|-----|-------------------|----------------------------|-----|
| ARIZONA TUITION CONNECTION<br>PO BOX 14567 | N/A | PUBLIC<br>CHARITY | SUPPORT EDUCATION FOR KIDS | 1,0 |

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MUSICAL INSTRUMENT MUSEUM N/A PUBLIC HONORING MUSICAL HISTORY 500

| 4725 MAO BOULEVARD<br>PHOENIX, AZ 85050  |     | CHARITY           |                                       |       |
|--|-----|-------------------|---------------------------------------|-------|
| MINNEAPOLIS FOUNDATION<br>800 IDS CENTER 80 SOUTH 8TH<br>STREET<br>MINNEAPOLIS, MN 55402 | N/A | PUBLIC<br>CHARITY | FUND TO SUPPORT HIGH<br>SCHOOL SPORTS | 500   |
| PHOENIX CHILDREN'S HOSPITAL  | N/A | PUBLIC            | SUPPORT MEDICAL CARE FOR              | 1,000 |

|   | 800 IDS CENTER 80 SOUTH 8TH<br>STREET<br>MINNEAPOLIS, MN 55402                |     | CHARITY           | SCHOOL SPORTS                        |       |
|---|---|-----|-------------------|--------------------------------------|-------|
| , | PHOENIX CHILDREN'S HOSPITAL<br>2929 E CAMELBACK ROAD 122<br>PHOENIX, AZ 85016 | N/A | PUBLIC<br>CHARITY | SUPPORT MEDICAL CARE FOR<br>CHILDREN | 1,000 |
|   |   |     |                   |                                      |       |

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAND HILLS36410 SAND HILLS ROAD N/A EDUCATIONAL SCHOLARSHIPS 300 PUBLIC

| MULLEN, NE 69152  |     | CHARITY           |  |       |
|---|-----|-------------------|--|-------|
| METROPOLITAN MUSEUM OF ART<br>1000 FIFTH AVENUE<br>NEW YORK, NY 10028 | N/A | PUBLIC<br>CHARITY | SUPPORT ART MASTERPIECES<br>AND PROGRAMS | 1,500 |
| WATSON ART STUDIO   | N/A | PUBLIC            | AFTER SCHOOL PROGRAMS FOR                | 2,500 |

| NEW YORK, NY 10028  |     |                   |                                       |        |
|---|-----|-------------------|---------------------------------------|--------|
| WATSON ART STUDIO<br>6407 26TH STREET WEST<br>BRADENTON, FL 34207 | N/A | PUBLIC<br>CHARITY | AFTER SCHOOL PROGRAMS FOR<br>CHILDREN | 2,500  |
| Total   |     |                   | ▶ 3a                                  | 71,500 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **GUTHRIE THEATER** N/A PUBLIC SUPPORT ARTS AND 500 818 SOTH SECOND STREET CHARITY PERFORMANCE MINNEAPOLIS, MN 55415

| PI BETA PHI FOUNDATION<br>1154 TOWN AND COUNTRY COMMONS<br>DRIVE<br>TOWN AND COUNTRY, MO 63017 | N/A | PUBLIC<br>CHARITY | BUILDING PERSERVATION FUND | 2,500 |
|--|-----|-------------------|----------------------------|-------|
| LEBLANC'S RICE CREEK<br>16543 GAME FARM ROAD<br>LITTLE FALLS, MN 56345                         | N/A | PUBLIC<br>CHARITY | HUNTER EDUCATION           | 400   |

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

| Name and address (nome or business) | or substantial contributor |        |                           |     |
|-------------------------------------|----------------------------|--------|---------------------------|-----|
| a Paid during the year              |                            |        |                           |     |
| AZ ANIMAL WELFARE LEAGUE            | N/A                        | PUBLIC | ANIMAL RESCUE AND SHELTER | 500 |

| AZ ANIMAL WELFARE LEAGUE<br>25 N 40TH STREET<br>PHOENIX, AZ 85034 | N/A | PUBLIC<br>CHARITY | ANIMAL RESCUE AND |
|---|-----|-------------------|-------------------|
| THOUN, NE 03031   |     |                   |                   |

Name and address (home or husiness)

Total.

| ANIMAL RESCUE AND SHELTER |  |
|---------------------------|--|
|                           |  |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data -                      |                          | DLN                    | : 93491270002621                            |  |  |
|--------------------------------------|--------------------------------------|--------------------------|------------------------|---|--|--|
| TY 2020 Other Expenses Schedule      |                                      |                          |                        |   |  |  |
|                                      |                                      |                          |                        |   |  |  |
| Name: GLASER FAMILY FOUNDATION       |                                      |                          |                        |   |  |  |
| <b>EIN:</b> 83-3346184               |                                      |                          |                        |   |  |  |
| Other Expenses Schedule              |                                      |                          |                        |   |  |  |
| Description                          | Revenue and<br>Expenses per<br>Books | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |  |  |
| STATE CORPORATION REGISTRATION FEE   | 10                                   | 0                        |                        | 10  |  |  |

2,699

2,699

TECHNOLOGY & INTERNET

POSTAGE & SERVICE CHARGES

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |               | DLN: 9349127000 | 2621 |  |  |
|--------------------------------------|-----------------|---------------|-----------------|------|--|--|
| TY 2020 Other Increases Schedule     |                 |               |                 |      |  |  |
| Name:                                | GLASER FAMIL    | LY FOUNDATION |                 |      |  |  |
| EIN:                                 | 83-3346184      |               |                 |      |  |  |
| Other Increases Schedule             |                 |               |                 |      |  |  |
| De                                   | escription      |               | Amount          |      |  |  |
| MISCELLANEOUS                        |                 |               |                 | 5    |  |  |

| Name: GLASER FAMILY FOUNDATION  EIN: 83-3346184  Category Amount Net Investment Adjusted Net Disbursements |        |                          |                        |   |  |  |
|--|--------|--------------------------|------------------------|---|--|--|
| Category   | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |  |  |

RBC INVESTMENT FEE

| Schedule B   |  |  | DLN: 93491270002621<br>OMB No. 1545-0047   |  |  |
|--|--|--|--|--|--|
| (Form 990, 990-EZ,   | Schedule of Co   |  |  |  |  |
| or 990-PF) Department of the Treasury Internal Revenue Service   | <ul><li>► Attach to Form 990, 990-EZ, or 990-PF.</li><li>► Go to <u>www.irs.gov/Form990</u> for the latest information.</li></ul>  |  | 2020   |  |  |
| GLASER FAMILY FOUNDATION   |  | oyer identification number   |  |  |  |
| Organization type (che   | k one):  | 83-334   | 46184  |  |  |
| Filers of:   | Section:   |  |  |  |  |
| Form 990 or 990-EZ   | ☐ 501(c)( ) (enter number) organization  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust  | not treated as a private foundation  |  |  |  |
|  | ☐ 527 political organization   |  |  |  |  |
| Form 990-PF  | ☑ 501(c)(3) exempt private foundation  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |  |  |  |  |
|  | 501(c)(3) taxable private foundation   |  |  |  |  |
|  | tion filing Form 990, 990-EZ, or 990-PF that rece<br>property) from any one contributor. Complete Pa   |  |  |  |  |
| Special Rules  |  |  |  |  |  |
| •  |  |  |  |  |  |
| under sections 5<br>received from an                             | on described in section 501(c)(3) filing Form 990 9(a)(1) and 170(b)(1)(A)(vi), that checked Sched one contributor, during the year, total contribution 1h, or (ii) Form 990-EZ, line 1. Complete Parts  | dule A (Form 990 or 990-EZ), Part II, lir<br>ons of the greater of <b>(1)</b> \$5,000 or <b>(2)</b> 2                              | ne 13, 16a, or 16b, and that   |  |  |
| during the year, t   | on described in section 501(c)(7), (8), or (10) filinotal contributions of more than \$1,000 exclusively ne prevention of cruelty to children or animals. C  | y for religious, charitable, scientific, lite  |  |  |  |
| during the year, of<br>If this box is check<br>purpose. Don't co | on described in section 501(c)(7), (8), or (10) filin contributions exclusively for religious, charitable, exed, enter here the total contributions that were remplete any of the parts unless the <b>General Rule</b> le, etc., contributions totaling \$5,000 or more during the second | etc., purposes, but no such contribution<br>received during the year for an exclusive<br>a applies to this organization because it | ns totaled more than \$1,000.<br>vely religious, charitable, etc.<br>it received <i>nonexclusively</i> |  |  |
| 990-EZ, or 990-PF), but  | that isn't covered by the General Rule and/or th<br>t <b>must</b> answer "No" on Part IV, line 2, of its Form<br>rt I, line 2, to certify that it doesn't meet the filing  | n 990; or check the box on line H of its   | Form 990-EZ  |  |  |
| For Paperwork Reduction A for Form 990, 990-EZ, or 990           |  | No. 30613X Schedule B (Fo  | rm 990, 990-EZ, or 990-PF) (2020)  |  |  |

Name of organization

Employer identification number

| Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed.   |  |
|--|---|--|
| (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions  | (d)<br>Type of contribution  |
| JANE N MOOTY FOUNDATION  PO BOX 24628  EDINA, MN 55424                 | \$ 75,000   | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions  | (d)<br>Type of contribution  |
|  | \$  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions  | (d)<br>Type of contribution  |
|  | \$  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions  | (d)<br>Type of contribution  |
|  | \$  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions  | (d)<br>Type of contribution  |
|  | \$  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions  | (d)<br>Type of contribution  |
|  | \$  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
|  | (b) Name, address, and ZIP + 4  JANE N MOOTY FOUNDATION PO BOX 24628  EDINA, MN 55424  (b) Name, address, and ZIP + 4  (b) Name, address, and ZIP + 4 | Name, address, and ZIP + 4  JANE N MOOTY FOUNDATION  PO BOX 24628  EDINA, MN 55424  (b) Name, address, and ZIP + 4  (c) Total contributions  (c) Total contributions  S  (c) Total contributions  (d) Name, address, and ZIP + 4  (e) Total contributions  S  (f) Name, address, and ZIP + 4  (h) Name, address, and ZIP + 4 |