

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

Name of foundation LITTLER MENDELSON FOUNDATION INC ATTN TAX MANAGER		A Employer identification number 91-1814913	
Number and street (or P.O. box number if mail is not delivered to street address) 2301 MCGEE STREET SUITE 800		Room/suite	B Telephone number (see instructions) (816) 772-0600
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64108		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 282,794	J Accounting method: ☒ Cash ☐ Accrual ☐ 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 ☐

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)	350,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	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	350,000	0	0	
	13 Compensation of officers, directors, trustees, etc.	0	0	0	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)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	50	0	0	50
	24 Total operating and administrative expenses. Add lines 13 through 23	50	0	0	50
	25 Contributions, gifts, grants paid	398,837			398,837
	26 Total expenses and disbursements. Add lines 24 and 25	398,887	0	0	398,887
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-48,887			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			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	331,681	282,794	282,794
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (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)			
	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)	331,681	282,794	282,794	
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 ▶ ☐ 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 ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	331,681	282,794	
	29 Total net assets or fund balances (see instructions)	331,681	282,794	
30 Total liabilities and net assets/fund balances (see instructions) .	331,681	282,794		

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	331,681
2 Enter amount from Part I, line 27a	2	-48,887
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	282,794
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	282,794

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	
	3	
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		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	0
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	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	0
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	0
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 ☐ Refunded ☐	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. \$ <u>0</u> (2) On foundation managers. \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0</u>		
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) CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <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 ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>LITTLER MENDELSON PC</u> Telephone no. ▶ <u>(816) 772-0600</u>			

Located at ▶ 2301 MCGEE STREET SUITE 800 KANSAS CITY MOZIP+4 ▶ 64108

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 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? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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	No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☒		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☒ 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? ☐ Yes ☒ 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))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☒ Yes ☐ 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?	☐ Yes ☒ 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	No
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
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?	☒ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ 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?	☐ Yes ☒ 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
TOM BENDER THREE PKWY 1601 CHERRY STSUITE 1400 PHILADELPHIA, PA 19102	PRESIDENT/CO-CEO 1.00	0	0	0
JEREMY ROTH 501 WEST BROADWAY SUITE 900 SAN DIEGO, CA 92101	PRESIDENT/CO-CEO 1.00	0	0	0
THOMAS BURNS 2301 MCGEE STREET SUITE 800 KANSAS CITY, MO 64108	CFO 1.00	0	0	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
NONE				
Total number of other employees paid over \$50,000.				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

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	0
b	Average of monthly cash balances.	1b	491,268
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	491,268
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	491,268
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,369
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	483,899
6	Minimum investment return. Enter 5% of line 5.	6	24,195

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	24,195
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	24,195
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	24,195
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	24,195

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	398,887
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	398,887
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	398,887

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				24,195
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	570,660			
b From 2016.	566,898			
c From 2017.	657,579			
d From 2018.	683,119			
e From 2019.	411,791			
f Total of lines 3a through e.	2,890,047			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 398,887				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				24,195
e Remaining amount distributed out of corpus	374,692			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,264,739			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see 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).	570,660			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	2,694,079			
10 Analysis of line 9:				
a Excess from 2016.	566,898			
b Excess from 2017.	657,579			
c Excess from 2018.	683,119			
d Excess from 2019.	411,791			
e Excess from 2020.	374,692			

Part XIV

- 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.)

Inform

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

☒

- Form
- 990-PF**
- (2020)

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	398,837
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		0	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		0

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Sign Here	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.		
	*****	2021-09-30	*****
	_____ Signature of officer or trustee	_____ Date	_____ 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	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00898534
	SARAH REDDEN				
	Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶ 86-1065772
	Firm's address ▶ 50 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402				Phone no. (612) 397-4000

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>				
ACHIEVEMENT CENTERS FOR CHILDREN 4255 NORTHFIELD ROAD HIGHLAND HILLS, OH 44128		PC	GENERAL SUPPORT	4,500
ALAMEDA LITTLE LEAGUE 2857 SEA VIEW PARKWAY ALAMEDA, CA 94502		PC	GENERAL SUPPORT	500
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVENUE FLOOR 17 CHICAGO, IL 60601		PC	GENERAL SUPPORT	150
Total ▶ 3a				398,837

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 Paid during the year				
AMERICAN CANCER SOCIETY 1100 PENNSYLVANIA AVENUE KANSAS CITY, MO 64105		PC	GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET SUITE 4B ATLANTA, GA 30303		PC	GENERAL SUPPORT	2,100
AMERICAN DIABETES ASSOCIATION PO BOX 7023 MERRIFIELD, VA 22116		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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 HEART ASSOCIATION 300 SOUTH RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606		PC	GENERAL SUPPORT	8,000
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231		PC	GENERAL SUPPORT	12,350
AMERICAN HEART ASSOCIATION PO BOX 4002012 DES MOINES, IA 50340		PC	GENERAL SUPPORT	6,500
Total ▶ 3a				398,837

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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				
ARIZONA CENTER FOR LAW IN THE PUBLIC INTEREST 352 EAST CAMELBACK ROAD SUITE 200 PHOENIX, AZ 85012		PC	GENERAL SUPPORT	2,000
ASSOCIATION OF WOMEN ATTORNEYS FOUNDATION 1929 ALLEN PARKWAY 10TH FLOOR HOUSTON, TX 77019		PC	GENERAL SUPPORT	1,030
AUSTIN DIAPER BANK 8711 BURNET ROAD SUITE B34 AUSTIN, TX 78757		PC	GENERAL SUPPORT	2,180
Total ▶ 3a				398,837

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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>				
BALIFPO BOX 193115 SAN FRANCISCO, CA 94119		PC	GENERAL SUPPORT	1,500
BAY AREA LEGAL AID 1735 TELEGRAPH AVENUE OAKLAND, CA 94612		PC	GENERAL SUPPORT	1,000
BIG BROTHER BIG SISTER OF CENTRAL CALIFORNIA 4047 N FRESNO STREET FRESNO, CA 93726		PC	GENERAL SUPPORT	1,500
Total ▶ 3a				398,837

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>				
BISHOP SHANAHAN HIGH SCHOOL 220 WOODBINE ROAD DOWNTOWN, PA 19335		PC	GENERAL SUPPORT	1,172
BLACK MALE WORKING ACADEMY 608 REPUBLIC COURT LEXINGTON, KY 40509		PC	GENERAL SUPPORT	1,500
BLACK TIE DINNER 3824 CEDAR SPRINGS 335 DALLAS, TX 75219		PC	GENERAL SUPPORT	5,000
Total ▶ 3a				398,837

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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>				
BLANCHARD VALLEY HEALTH FOUNDATION 1900 SOUTH MAIN STREET FINDLAY, OH 45840		PC	GENERAL SUPPORT	500
BREAD FOR THE CITY 1525 7TH STREET NW WASHINGTON, DC 20001		PC	GENERAL SUPPORT	1,000
BREAST CANCER RESEARCH FOUNDATION 25 WEST 43RD STREET SUITE 609 NEW YORK, NY 10036		PC	GENERAL SUPPORT	2,500
Total ▶ 3a				398,837

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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>				
BRIGHT HORIZONS FOUNDATION FOR CHILDREN 200 TALCOTT AVENUE WATERTOWN, MA 02472		PC	GENERAL SUPPORT	1,000
CAMPAIGN FOR JUSTICE ONE MAIN STREET ROCHESTER, NY 14614		PC	GENERAL SUPPORT	500
CANCER LIFELINE 6522 FREMONT AVENUE NORTH SEATTLE, WA 98103		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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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>				
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 95402		PC	GENERAL SUPPORT	20,000
CARLOS M GARCIA JR 1380 S MEADE STREET DENVER, CO 80219	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	4,800
CENTRO LEGAL 611 WEST NATIONAL AVENUE SUITE 103 MILWAUKEE, WI 53204		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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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>				
CGCC FOUNDATION INC 19 EAST 48TH STREET NEW YORK, NY 10017		PC	GENERAL SUPPORT	1,000
CHARLOTTE REGIONAL BUSINESS ALLIANCE FOUNDATION PO BOX 20103 CHARLOTTE, NC 28200		PC	GENERAL SUPPORT	500
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007		PC	GENERAL SUPPORT	1,250
Total ▶ 3a				398,837

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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>				
CHILDREN'S HOSPITAL OF WISCONSIN FOUNDATION PO BOX 1997 MILWAUKEE, WI 53201		PC	GENERAL SUPPORT	3,000
CHILDREN'S NATIONAL MEDICAL CENTER 111 MICHIGAN AVENUE NW WASHINGTON, DC 20010		SO II	GENERAL SUPPORT	1,000
CHURCH HEALTH CENTER 1350 CONOURSE AVENUE 142 MEMPHIS, TN 38104		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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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>				
CITY BAR FUND42 WEST 44TH STREET NEW YORK, NY 10036		PC	GENERAL SUPPORT	3,000
CMM CARES 4175 VETERANS MEMORIAL HIGHWAY SUITE 400 RONKONKOMA, NY 11779		PC	GENERAL SUPPORT	250
CN EMPLOYEES AND PENSIONERS' COMMUNITY FUND 935 RUE DE LA GAUCHETIERE QUEST FLOOR 2 MONTREAL, QUEBEC H3B 2M9 CA		NC	GENERAL SUPPORT	10,000
Total			▶ 3a	398,837

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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>				
COMMUNITY FOUNDATION OF NEW JERSEY PO BOX 338 MORRISTOWN, NJ 07963		PC	GENERAL SUPPORT	1,250
COMMUNITY FOUNDATION OF NORTHERN CENTRAL FLORIDA 3919 W NEWBERRY ROAD SUITE 3 GAINESVILLE, FL 32607		PC	GENERAL SUPPORT	1,000
COORDINATED ADVICE AND REFERRAL PROGRAM FOR LEGAL SVCS 17 NORTH STATE STREET SUITE 1850 CHICAGO, IL 60602		PC	GENERAL SUPPORT	7,500
Total ▶ 3a				398,837

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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>				
CRYSTAL STAIRS 5110 W GOLDFEAF CIRCLE SUITE 150 LOS ANGELES, CA 90056		PC	GENERAL SUPPORT	1,000
CUMBERLAND PRESBYTERIAN CHILDREN'S HOME 909 GREENLEE STREET DENTON, TX 76201		PC	GENERAL SUPPORT	915
DARRETH A MILLER SR 472 WASHINGTON STREET APT 15 NEWARK, NJ 07102	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	2,000
Total ► 3a				398,837

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>				
DEIDRA T BESS 2643 LAKEVIEW DRIVE 448 MOODY, AK 35004	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	1,100
DELRAN EDUCATION FOUNDATION PO BOX 915 DELRAN, NJ 08075		PC	GENERAL SUPPORT	500
DENVER KIDS INC 1860 LINCOLN STREET 9TH FLOOR DENVER, CO 80203		PC	GENERAL SUPPORT	780
Total ▶ 3a				398,837

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Name and address (home or business)				
a <i>Paid during the year</i>				
DISASTER RELIEF TO INDIVIDUALS OF 1 2301 MCGEE STREET SUITE 800 KANSAS CITY, MO 64108	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	7,200
DISTRICT OF COLUMBIA BAR FOUNDATION 80 M STREET SOUTHEAST NO 100 WASHINGTON, DC 20003		PC	GENERAL SUPPORT	230
EASTERSEALS MIDWEST 11933 WESTLINE INDUSTRIAL DRIVE ST LOUIS, MO 63146		PC	GENERAL SUPPORT	225
Total ▶ 3a				398,837

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Name and address (home or business)				
a <i>Paid during the year</i>				
EDGAR F VERGARA 281 WESTRIDGE AVENUE DALY CITY, CA 94015	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	2,400
ELIJAH'S PROMISE 211 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901		PC	GENERAL SUPPORT	500
ELM CITY INTERNATIONALS 360 FOUNTAIN STREET 40 NEW HAVEN, CT 06515		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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>				
ENLOE FOUNDATION 249 WEST SIXTH AVENUE CHICO, CA 95926		PC	GENERAL SUPPORT	1,500
ENRIQUE ESTRADA 14924 CURRY STREET MORENO VALLEY, CA 92553	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	3,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		PC	GENERAL SUPPORT	25,000
Total ▶ 3a				398,837

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Name and address (home or business)				
a <i>Paid during the year</i>				
ERLANDER HEALTH SYSTEM FOUNDATION 975 EAST THIRD STREET SUITE B-508 CHATTANOOGA, TN 37403		PC	GENERAL SUPPORT	500
EVERETT JEWISH LIFE CENTER 36 MASSEY AVENUE CHAUTAUQUA, NY 14722		PC	GENERAL SUPPORT	250
FAMILY HOUSE 540 MISSION BAY BOULEVARD NORTH SAN FRANCISCO, CA 94158		PC	GENERAL SUPPORT	150
Total ▶ 3a				398,837

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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>				
FAMILY HOUSE 5001 BAUM BOULEVARD SUITE 545 PITTSBURGH, PA 15313		PC	GENERAL SUPPORT	100
FAMILY SERVICE CENTER OF HOUSTON AND HARRIS COUNTY 4625 LILLIAN STREET HOUSTON, TX 77007		PC	GENERAL SUPPORT	2,500
FEEDING AMERICA'S COVID-19 RELIEF FUND 35 EAST WACKER SUITE 2000 CHICAGO, IL 60601		PC	GENERAL SUPPORT	2,000
Total ▶ 3a				398,837

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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				
FOODLINK FOUNDATION 1999 MOUNT READ BOULEVARD ROCHESTER, NY 14615		PC	GENERAL SUPPORT	100
FRIENDS OF THE LOS ANGELES COUNTY LAW LIBRARY 301 WEST FIRST STREET LOS ANGELES, CA 90012		PC	GENERAL SUPPORT	3,050
GIANTS COMMUNITY FUND 24 WILLIE MAYS PLAZA SAN FRANCISCO, CA 94107		PC	GENERAL SUPPORT	3,870
Total ▶ 3a				398,837

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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>				
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE 268 BUSH STREET SUITE 555 SAN FRANCISCO, CA 94104		PC	GENERAL SUPPORT	1,500
GIRLS INC OF GREATER HOUSTON 2190 NORTH LOOPS WEST SUITE 105 HOUSTON, TX 77018		PC	GENERAL SUPPORT	1,000
GREATER HOUSTON GOLF CHARITY 1830 SOUTH MILLBEND DRIVE SUITE B THE WOODLANDS, TX 77380		PC	GENERAL SUPPORT	2,500
Total ▶ 3a				398,837

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Name and address (home or business)				
a Paid during the year				
GREATER NEW YORK COUNCILS BOY SCOUTS OF AMERICA 475 RIVERSIDE DRIVE SUITE 600 NEW YORK, NY 10115		PC	GENERAL SUPPORT	1,250
HEART OF AMERICA HUMANE SOCIETY PO BOX 12703 OVERLAND PARK, KS 66282		PC	GENERAL SUPPORT	250
HELPUSADOPTORGPO BOX 787 NEW YORK, NY 10150		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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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>				
HIS HOUSE CHILDREN'S HOME 20000 NW 47 AVENUE MIAMI GARDENS, FL 33055		PC	GENERAL SUPPORT	1,000
HISPANIC LAWYERS SCHOLARSHIP FUND OF IL 30 SOUTH WACKER DRIVE SUITE 2600 CHICAGO, IL 60606		PC	GENERAL SUPPORT	500
HOLIDAY HELPING HANDS 631 WEST MORSE BOULEVARD WINTER PARK, FL 32789		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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>				
HOMEWARD TRAILS ANIMAL RESCUE 11116 FAIRFAX STATION ROAD FAIRFAX STATION, VA 22039		PC	GENERAL SUPPORT	450
HUDSON RIVER HEALTHCARE FOUNDATION 55 SOUTH BROADWAY TARRYTOWN, NY 10591		PC	GENERAL SUPPORT	2,500
HUNTINGTON MEMORIAL HOSPITAL 100 E CALIFORNIA BOULEVARD PASADENA, CA 91105		PC	GENERAL SUPPORT	3,500
Total ▶ 3a				398,837

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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>				
ILLINOIS INSTITUTE OF TECHNOLOGY 565 WEST ADAMS STREET CHICAGO, IL 60661		PC	GENERAL SUPPORT	2,500
INCARNATE WORD ACADEMY ATHLETIC ASSOCIATION 6620 PEARL ROAD PARMA HEIGHTS, OH 44130		PC	GENERAL SUPPORT	250
INTERLINC FAMILY FOUNDATION 10613 WEST SAM HOUSTON PARKWAY N SUITE 200 HOUSTON, TX 77064		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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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>				
ISLAND HARVEST 15 GRUMMAN ROAD W SUITE 1450 BETHPAGE, NY 11714		PC	GENERAL SUPPORT	500
JACOBS AND CUSHMAN SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVENUE SAN DIEGO, CA 92121		PC	GENERAL SUPPORT	1,500
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004		PC	GENERAL SUPPORT	1,730
Total ▶ 3a				398,837

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Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 60 WALNUT STREET WELLESLEY HILLS, MA 02481		PC	GENERAL SUPPORT	2,500
JOCELYN D SAMSON41 FOOTE AVENUE SAN FRANCISCO, CA 94112	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	2,700
JOHN MUIR HEALTH FOUNDATION 1400 TREAT BOULEVARD WALNUT CREEK, CA 94597		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUST THE BEGINNING - A PIPELINE ORGANIZATION 2640 WEST 84TH STREET CHICAGO, IL 60652		PC	GENERAL SUPPORT	1,000
KANSAS CITY PET PROJECT 4400 RAYTOWN ROAD KANSAS CITY, MO 64129		PC	GENERAL SUPPORT	2,500
KENZIE'S HOUSE 410 TANGLEWOOD DRIVE WYLIE, TX 75098		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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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>				
KUEA1535 W 15TH STREET LAWRENCE, KS 66045		PC	GENERAL SUPPORT	400
LA ROCHE UNIVERSITY 9000 BABCOCK BOULEVARD PITTSBURGH, PA 15237		PC	GENERAL SUPPORT	1,500
LATINO JUSTICE PRLDEF 475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115		PC	GENERAL SUPPORT	750
Total ▶ 3a				398,837

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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>				
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DRIVE CHULA VISTA, CA 91910		PC	GENERAL SUPPORT	1,000
MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797		PC	GENERAL SUPPORT	1,000
MECKLENBURG BAR FOUNDATION 2850 ZEBULON AVENUE CHARLOTTE, NC 28208		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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>				
MEDSTAR HEALTH INC 10980 GRANTCHESTER WAY COLUMBIA, MD 21044		SO III FI	GENERAL SUPPORT	18,750
MEGAN FARLEY 13306 WEST 82ND STREET LENEXA, KS 66215	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	2,000
MEMPHIS AREA LEGAL SERVICES 22 NORTH FRONT STREET SUITE 1100 MEMPHIS, TN 38103		PC	GENERAL SUPPORT	3,000
Total ▶ 3a				398,837

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>				
MEMPHIS AREA LEGAL SERVICES 100 PEABODY PLACE SUITE 1300 MEMPHIS, TN 38103		PC	GENERAL SUPPORT	2,400
METROPOLITAN FAMILY SERVICES ONE NORTH DEARBORN SUITE 1000 CHICAGO, IL 60602		PC	GENERAL SUPPORT	2,500
MICHELLE MALCOLM 9550 COMMUNITY COMMONS LANE 303 CHARLOTTE, NC 28277	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	5,000
Total ▶ 3a				398,837

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 Paid during the year				
MICHIGAN PARALYZED VETERANS OF AMERICA 40550 GRAND RIVER AVENUE NOVI, MI 48375		PC	GENERAL SUPPORT	500
MINNESOTA INDEPENDENCE COLLEGE & COMMUNITY 7501 LOGAN AVENUE S 2A RICHFIELD, MN 55423		PC	GENERAL SUPPORT	3,250
MIRACLE CORNERS OF THE WORLD 102 EAST 30TH STREET LOWER LEVEL NEW YORK, NY 10016		PC	GENERAL SUPPORT	250
Total ▶ 3a				398,837

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>				
MOMENTUM FOR MENTAL HEALTH 438 N WHITE ROAD SAN JOSE, CA 95127		PC	GENERAL SUPPORT	700
MOORESVILLE SOUP KITCHEN 275 SOUTH BROAD STREET MOORESVILLE, NC 28115		PC	GENERAL SUPPORT	25
MORRIS E DAILEY ELEMENTARY CHARTER SCHOOL 3135 N HARRISON AVENUE FRESNO, CA 93704		PC	GENERAL SUPPORT	300
Total ▶ 3a				398,837

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>				
MUSICAL MIRACLES 2941 ROLLING HILLS ROAD TORRANCE, CA 90505		PC	GENERAL SUPPORT	2,500
NAACP LEGAL DEFENSE & EDUCATIONAL FUND 40 RECTOR STREET 5TH FLOOR NEW YORK, NY 10006		PC	GENERAL SUPPORT	25,000
NAOMI J SEDDON 13337 WESTCOVE DRIVE LOS ANGELES, CA 90049	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	5,000
Total ► 3a				398,837

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>				
NATIONAL IMMIGRANT JUSTICE CENTER 224 SOUTH MICHIGAN AVENUE SUITE 600 CHICAGO, IL 60604		PC	GENERAL SUPPORT	5,000
NATIONAL PUBLIC RADIO 1111 NORTH CAPITAL STREET NE WASHINGTON, DC 20002		PC	GENERAL SUPPORT	500
NETTLETON FIRST BAPTIST CHURCH 256 EAST MAIN STREET NETTLETON, MS 38858		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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>				
NO BULLY1012 TORNEY AVENUE SAN FRANCISCO, CA 94129		PC	GENERAL SUPPORT	100
NORTH CAROLINA BAR FOUNDATION 8000 WESTON PARKWAY CARY, NC 27513		PC	GENERAL SUPPORT	1,000
OPEN DOOR LEGAL4634 3RD STREET SAN FRANCISCO, CA 94124		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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>				
OUR LADY OF HOPE CATHOLIC SCHOOL AND PTO 46633 ALGONKIAN PARKWAY POTOMAC FALLS, VA 20165		PC	GENERAL SUPPORT	250
PARKINSONS UNITY WALKPO BOX 275 KINGSTON, NJ 08528		PC	GENERAL SUPPORT	100
PARTNERS FOR WOMEN AND JUSTICE 650 BLOOMFIELD AVENUE SUITE 209 BLOOMFIELD, NJ 07003		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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>				
PAUL FLORENCIO 1713 STONEMAN DRIVE SUISUN CITY, CA 94585	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	6,200
PHILADELPHIA BAR FOUNDATION 1101 MARKET STREET 11TH FLOOR PHILADELPHIA, PA 19107		PC	GENERAL SUPPORT	1,500
PRO BONO PARTNERSHIP OF ATLANTA 999 PEACHTREE STREET NE SUITE 2300 ATLANTA, GA 30309		PC	GENERAL SUPPORT	5,000
Total ▶ 3a				398,837

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>				
RHODE ISLAND HOSPITAL FOUNDATION PO BOX H PROVIDENCE, RI 02901		PC	GENERAL SUPPORT	2,880
RITE AID FOUNDATION 30 HUNTER LANE CAMP HILL, PA 17011		PC	GENERAL SUPPORT	10,000
SAFE HAVEN FAMILY SHELTER 1234 THIRD AVENUE SOUTH NASHVILLE, TN 37210		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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>				
SALVATION ARMY SPRINGFIELD OH 500 SPEEDWAY DRIVE ENON, OH 45323		PC	GENERAL SUPPORT	1,000
SAN FRANCISCO CAMPUS FOR JEWISH LIVING 302 SILVER AVENUE SAN FRANCISCO, CA 94112		PC	GENERAL SUPPORT	1,100
SAN FRANCISCO MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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>				
SANDRA J MCMULLAN 2418 GRAHN DRIVE SANTA ROSA, CA 95404	EMPLOYEE OF SUBSTANTIAL CONTRIBUTOR	I	DISASTER RELIEF	1,500
SAVE A CHILD HEART FOUNDATION US PO BOX 59172 POTOMAC, MD 20859		PC	GENERAL SUPPORT	500
SHRIVERS CENTER ON POVERTY LAW 67 EAST MADISON STREET CHICAGO, IL 60603		PC	GENERAL SUPPORT	2,500
Total ▶ 3a				398,837

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>				
SOUTH TEXAS CHILDREN'S HOME MINISTRIES PO BOX 759 BEEVILLE, TX 78104		PC	GENERAL SUPPORT	150
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 STREET JUDE PLACE MEMPHIS, TN 38105		PC	GENERAL SUPPORT	100
ST LOUIS ARC INC 1177 NORTH WARSON ROAD ST LOUIS, MO 63132		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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 SAVA MISSION CORPORATION PO BOX 9252 JACKSON, CA 95642		PC	GENERAL SUPPORT	200
SUNNYSIDE LONE STAR LITTLE LEAGUE PO BOX 8440 FRESNO, CA 93747		PC	GENERAL SUPPORT	300
THE ASSOCIATION OF BLACK WOMEN ATTORNEYS 1001 AVENUE OF THE AMERICAS FLOOR 11 NEW YORK, NY 10018		PC	GENERAL SUPPORT	4,500
Total ▶ 3a				398,837

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 BROOKLYN HOSPITAL FOUNDATION 121 DEKALB AVENUE BROOKLYN, NY 11201		SO I	GENERAL SUPPORT	1,500
THE FOUNDATION FOR SICKLE CELL DISEASE RESEARCH 3858 SHERIDAN STREET SUITE S HOLLYWOOD, FL 33021		PC	GENERAL SUPPORT	1,000
THE FUND FOR LEGAL AID 111 NORTH 5TH STREET SUITE 100 MINNEAPOLIS, MN 55403		PC	GENERAL SUPPORT	3,300
Total ▶ 3a				398,837

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 Paid during the year				
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573		PC	GENERAL SUPPORT	500
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY AVENUE PITTSBURGH, PA 15222		PC	GENERAL SUPPORT	5,000
THE SALVATION ARMY 180 EAST OCEAN BOULEVARD 9TH FLOOR LONG BEACH, CA 90802		PC	GENERAL SUPPORT	4,000
Total ▶ 3a				398,837

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 WARDROBE 444 NORTH 3RD STREET SUITE 105 PHILADELPHIA, PA 19123		PC	GENERAL SUPPORT	1,500
UMKC LAW FOUNDATION 500 EAST 52ND STREET KANSAS CITY, MO 64110		PC	GENERAL SUPPORT	350
UNDERDOG RESCUEPO BOX 16453 ST LOUIS PARK, MN 55416		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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>				
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVENUE NORTHWEST WASHINGTON, DC 20006		PC	GENERAL SUPPORT	10,000
UNIVERSITY HOSPITALS HEALTH SYSTEM 11100 EUCLID AVENUE CLEVELAND, OH 44106		PC	GENERAL SUPPORT	1,500
UNIVERSITY OF FLORIDA FOUNDATION 1938 WEST UNIVERSITY AVENUE GAINESVILLE, FL 32603		PC	GENERAL SUPPORT	250
Total ▶ 3a				398,837

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>				
UNLEASHED PET RESCUE AND ADOPTION 5918 BROADMOOR STREET MISSION, KS 66202		PC	GENERAL SUPPORT	250
VALLEY PRESBYTERIAN HOSPITAL FOUNDATION 15107 VANOWEN STREET VAN NUYS, CA 91405		PC	GENERAL SUPPORT	1,500
VETERANS COMMUNITY PROJECT 8900 TROOST AVENUE KANSAS CITY, MO 64131		PC	GENERAL SUPPORT	25,000
Total ▶ 3a				398,837

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>				
WHIRLPOOL COLLECTIVE IMPACT FUND 2000 NORTH M-63 MD 2611 BENTON HARBOR, MI 49022		PC	GENERAL SUPPORT	2,500
WHISKERS TAILS AND FERALS 1370 TRANCAS STREET 206 NAPA, CA 94558		PC	GENERAL SUPPORT	1,500
WKNO7151 CHERRY FARMS ROAD CORDOVA, TN 38016		PC	GENERAL SUPPORT	500
Total ▶ 3a				398,837

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>				
YMCA OF SOUTHERN MAINE 70 FOREST AVENUE PORTLAND, ME 04101		PC	GENERAL SUPPORT	750
YOUTH ON COURSE3200 LOPEZ ROAD PEBBLE BEACH, CA 93953		PC	GENERAL SUPPORT	500
YULA9760 WEST PICO BOULEVARD LOS ANGELES, CA 90035		PC	GENERAL SUPPORT	3,000
Total ▶ 3a				398,837

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>				
YWCA NASHVILLE AND MIDDLE TENNESSEE 1608 WOODMONT BOULEVARD NASHVILLE, TN 37215		PC	GENERAL SUPPORT	1,000
Total ▶ 3a				398,837

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

TY 2020 Expenditure Responsibility Statement

Name: LITTLER MENDELSON FOUNDATION INC
ATTN TAX MANAGER

EIN: 91-1814913

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CN EMPLOYEES AND PENSIONERS' COMMUNITY FUND	935 RUE DE LA GAUCHETIERE QUEST FLOOR 2 MONTREAL, QUEBEC H3B 2M9 CA	2020-09-24	10,000	GRANT WAS PROVIDED ACCOMPLISH A CHARITABLE PURPOSE DESCRIBED IN SECTION 170(C)(2)(B).	10,000	NONE			TO THE BEST OF THE FOUNDATION'S KNOWLEDGE, NO PORTION OF THE GRANTED FUNDS HAVE BEEN DIVERTED FROM THE PURPOSE OF THE GRANT AS SET FORTH ABOVE.

TY 2020 Other Expenses Schedule

Name: LITTLER MENDELSON FOUNDATION INC
ATTN TAX MANAGER

EIN: 91-1814913

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RETURNED WIRE FEE	50	0	0	50

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 <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2020
Name of the organization LITTLER MENDELSON FOUNDATION INC ATTN TAX MANAGER		Employer identification number 91-1814913

Organization type (check one):

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

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
LITTLER MENDELSON FOUNDATION INC
ATTN TAX MANAGER

Employer identification number
91-1814913

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	LITTLER MENDELSON PC 2301 MCGEE STREET SUITE 800 KANSAS CITY, MO 64108	\$ 350,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization LITTLER MENDELSON FOUNDATION INC ATTN TAX MANAGER	Employer identification number 91-1814913
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(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
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

91-1814913

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.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)