Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

Fo	caler	ndar year 2020 or tax year beginning	,	2020, and	ending		, 20
	ne of fou		•	•		er identification numb	
Nun	nber and	street (or P.O. box number if mail is not delivered to street address)	i	Room/suite	B Telephor	ne number (see instruct	tions)
City	or town	, state or province, country, and ZIP or foreign postal code			C If exemp	tion application is pend	ding, check here ►
G	Check	k all that apply: ☐ Initial return ☐ Initial return	n of a former pu	ıblic charity	D 1 Foreig	n organizations, check	here ▶□
-		☐ Final return ☐ Amended	•	,		-	
		Address change Name cha	nge		_	n organizations meetin here and attach comp	· —
Н	Check	k type of organization: Section 501(c)(3) exempt p		on		foundation status was	_
		on 4947(a)(1) nonexempt charitable trust				07(b)(1)(A), check here	
ī		narket value of all assets at J Accounting method			E If the four	ndation is in a 60-mon	th termination
	end o	f year (from Part II, col. (c),			under se	ction 507(b)(1)(B), chec	k here \blacktriangleright
	line 16	6) ► \$ (Part I, column (d), must b					
Р	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue ar	nd			(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	. (b) Nei	investment ncome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions).)	books				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
	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)					
<u>•</u>	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					
ě	7	Capital gain net income (from Part IV, line 2)					
ď	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11					
S	13	Compensation of officers, directors, trustees, etc.					
benses	14	Other employee salaries and wages					
Ser.	15	Pension plans, employee benefits					
X	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule)					
Ήį	C	Other professional fees (attach schedule)					
štrė	17	Interest					
ij	18	Taxes (attach schedule) (see instructions)					
Ξ	19	Depreciation (attach schedule) and depletion					
A	20 21	Travel, conferences, and meetings					
pu	22	Printing and publications		+			
ā	23	Other expenses (attach schedule)					
<u>i</u>	24	Total operating and administrative expenses.		-			+
Operating and Administrative		Add lines 13 through 23					
þe	25	Contributions, gifts, grants paid					
O	26	Total expenses and disbursements. Add lines 24 and 25					
	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements					
	b	Net investment income (if negative, enter -0-)					
	С	Adjusted net income (if negative, enter -0-)					

1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts 4 Pledges receivable 4 Pledge	Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	Er	nd of year
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Piedges receivable 6 Receivable 7 Other notes and loars receivable 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Investments—U.S. and state government obligations (attach schedule) 11 Investments—U.S. and state government obligations (attach schedule) 12 Investments—Curborate stock (attach schedule) 13 Investments—Curborate stock (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 17 Accounts payable and accrued expenses 17 Total raises of the ristructions. Also, see page 1, item 1) 18 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 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) 24 Total sastes (to the corruptions) 25 Very labilities (add lines 17 through 22) 26 Total liabilities (and lines 17 through 22) 27 Total liabilities and nor restrictions 28 Very labilities (add lines 17 through 22) 29 Total liabilities and nor restrictions 20 Total liabilities and nor restrictions 21 Total net assets or fund balances (see instructions) 22 Total liabilities and net assets/fund balances 29 Total liabilities and net assets/fund balances 20 Total liabilities and net assets/fund balances 21 Total net assets or fund balances (see instructions) 22 Total liabilities and net assets/fund balances 23 Total liabilities and net assets/fund balances 24 A Add lines 1, 2, and 3 25 Decreases not included in line 2 (tiemize) ▶ 3 A Other increases not included in line 2 (tiemize) ▶ 4 A dot lines 1, 2, and 3 5 Decreases not included in line 2 (tiemize) ▶ 5 Decreases not included in line 2 (tiemize) ▶ 5 Decreases not included in line 2 (tiemize) ▶ 5 Decreases not included in line 2 (tiem						
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Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		14	Land, buildings, and equipment: basis ▶			
Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 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) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. Net assets with odnor restrictions Foundations that do not follow FASB ASC 958, check here □ and complete lines 26 through 30. 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 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶			Less: accumulated depreciation (attach schedule) ▶			
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19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule)	,,	18	t t			
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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 2 Enter amount from Part I, line 27a 2 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 4 5 Decreases not included in line 2 (itemize) 5	pu		Foundations that do not follow FASB ASC 958, check here ▶ □			
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 2 Enter amount from Part I, line 27a 2 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 4 5 Decreases not included in line 2 (itemize) 5	표					
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end-of-year figure reported on prior year's return)				() !! -55 (1	
2 Enter amount from Part I, line 27a	1					
3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3	^					
4 Add lines 1, 2, and 3		C+p -	er amount nom Part I, line 2/a			
5 Decreases not included in line 2 (itemize) ►	_	Orne	increases not included in line 2 (itemize)			
				Part II. column (b). lin		

Part I	V Capital Gains and	d Losses for Tax on Investm	ent Income			
		kind(s) of property sold (for example, real espuse; or common stock, 200 shs. MLC Co.)	state,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a						
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	107	other basis ense of sale		in or (loss) (f) minus (g))
а						
b						
С						
d						
е						
	Complete only for assets she	nowing gain in column (h) and owned l	by the foundation	on 12/31/69.	(I) Gains (Co	I. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any	col. (k), but no	ot less than -0-) or from col. (h))
а						
b						
С						
d						
е						
2	Capital gain net income of		also enter in Pa enter -0- in Pa		2	
3	Net short-term capital ga	ain or (loss) as defined in sections			_	
Ū		t I, line 8, column (c). See instruc				
					3	
Part '		der Section 4940(e) for Redu			Income	
		ION 4940(e) REPEALED ON DE				
1	Reserved					
	_ (a)	(b)		(c)		(d) Reserved
	Reserved	Reserved		Reserved		110001100
	Reserved					
	Reserved					
	Reserved					
	Reserved					
	Reserved					
2	Reserved				. 2	
3	Reserved				. 3	
4	Reserved				. 4	
5	Reserved				. 5	
6	Reserved				. 6	
7	Reserved				. 7	
	_					
8	Reserved		<u> </u>	<u> </u>	. 8	

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instruction	ons)				
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						
С	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-)					
3	Add lines 1 and 2					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0					
6	Credits/Payments:					
а	2020 estimated tax payments and 2019 overpayment credited to 2020 6a					
b	Exempt foreign organizations—tax withheld at source					
С	Tax paid with application for extension of time to file (Form 8868) 6c					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9					
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					
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	Yes	No		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	ID				
	published or distributed by the foundation in connection with the activities.					
С	,					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
•	on foundation managers. • \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
J	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	3				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a				
h	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?	5				
•	If "Yes," attach the statement required by <i>General Instruction T</i> .					
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				
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7				
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b				
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 tax year beginning in 2020? See the instructions for Part XIV. If "Yes,"					
	complete Part XIV	9				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses	10				

Part	t VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	. 11		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualit person had advisory privileges? If "Yes," attach statement. See instructions			
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application when the public inspection requirements for its annual returns and exemption application when the public inspection requirements for its annual returns and exemption application when the public inspection requirements for its annual returns and exemption application when the public inspection requirements for its annual returns and exemption application when the public inspection requirements for its annual returns and exemption application when the public inspection requirements for its annual returns and exemption application when the public inspection requirements for its annual returns and exemption application when the public inspection requirements is a superior of the public inspection requirements. ■	on? 13		
14	The books are in care of \(\Delta\)			
	Located at ► ZIP+4 ►			
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			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authorover a bank, securities, or other financial account in a foreign country?	•	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name the foreign country ▶	of		
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 (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	No 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?	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)?	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.)	No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	d in 1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, twere not corrected before the first day of the tax year beginning in 2020?			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a privoperating foundation defined in section 4942(j)(3) or 4942(j)(5)):	ate		
а	At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020?	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 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	all years listed, answer "No" and attach statement—see instructions.)	· 2b		
С	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, 20, 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	No		
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation	ı or		
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse	e of		
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if			
	foundation had excess business holdings in 2020.)			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose			
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20.			

Form 990-PF (2020) Page 6 Statements Regarding Activities for Which Form 4720 May Be Required (continued) Part VII-B 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))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? No (3) Provide a grant to an individual for travel, study, or other similar purposes? No (4) Provide a grant to an organization other than a charitable, etc., organization described in 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? If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions 5b Organizations relying on a current notice regarding disaster assistance, check here 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? No If "Yes," attach the statement required by Regulations section 53.4945-5(d). Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? \square Yes \square No If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . 7b Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (c) Compensation (If not paid, enter -0-) (b) Title, and average (d) Contributions to (e) Expense account, (a) Name and address employee benefit plans hours per week other allowances devoted to position and deferred compensation Compensation of five highest-paid employees (other than those included on line 1-see instructions). If none, enter 2 "NONE." (d) Contributions to (b) Title, and average employee benefit plans and deferred (e) Expense account, other allowances (c) Compensation (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position compensation

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

Part VIII	Information About Officers, Directors, Trustees, Foundation M and Contractors (continued)	anagers, Highly Paid Em	ployees,
3 Five	e highest-paid independent contractors for professional services. See instru	ctions. If none, enter "NONI	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total num	ber of others receiving over \$50,000 for professional services		
Part IX-			
List the fo	oundation's four largest direct charitable activities during the tax year. Include relevant statistical is ons and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
1			
2			
3			
4			
Part IX-	, ,		1 .
	the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1			
2			
All other n	program-related investments. See instructions.		
3			
Total. Add	lines 1 through 3		

Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn fo	undations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
_	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	ntions.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations, check here ► □ and do not complete this part.)	bund	ations
_			
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2020 from Part VI, line 5		
b c	Income tax for 2020. (This does not include the tax from Part VI.)	2c	
3	Add lines 2a and 2b	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	_	
-	line 1	7	
Part	XII Qualifying Distributions (see instructions)	•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part IX-B	1b	
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:		
а	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	
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g whe	ther the foundation

Part	XIII Undistributed Income (see instruction	ons)			- rage c
		(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1	Distributable amount for 2020 from Part XI, line 7				
2 a	Undistributed income, if any, as of the end of 2020: Enter amount for 2019 only				
ь 3 а	Total for prior years: 20, 20, 20 Excess distributions carryover, if any, to 2020: From 2015				
b c d	From 2016				
e f	From 2019	-			
4 a	Qualifying distributions for 2020 from Part XII, line 4: \$\ \$ Applied to 2019, but not more than line 2a .				
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2020 distributable amount				
е 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
е	Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) .				
9	Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
a	Excess from 2016				
b	Excess from 2017				
C d	Excess from 2018 Excess from 2019				
	Excess from 2020				

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orm 99	90-PF (2020)					Page 10
Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo		•			
b	Check box to indicate whether the four		operating foundat		ection	3) or 🗌 4942(j)(5
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
	each year listed					
	85% of line 2a					
С	Qualifying distributions from Part XII, line 4, for each year listed					
d	Amounts included in line 2c not used directly					
u	for active conduct of exempt activities					
е	Qualifying distributions made directly					
Ū	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter:					
_	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in					
	Part X, line 6, for each year listed					
С	"Support" alternative test—enter:					
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)					
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					
Part		•	•	ne foundation h	ad \$5,000 or mo	ore in assets a
	any time during the year-	-see instruction	ıs.)			
1	Information Regarding Foundation					
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more th	an \$5,000). (See s	ection 507(d)(2).)	
b	List any managers of the foundation	who own 1006 o	r mara of the star	ok of a corporation	o (or an oqually la	rae portion of the
b	ownership of a partnership or other el					ige portion or the
	эт э	,,				
2	Information Regarding Contribution	n. Grant. Gift. Loa	n. Scholarship. e	tc Programs:		
	Check here ▶ ☐ if the foundation			_	organizations and	does not accep
	unsolicited requests for funds. If the f	•	•		•	•
	complete items 2a, b, c, and d. See in	structions.				
а	The name, address, and telephone nu	ımber or email add	dress of the persor	n to whom applica	tions should be ac	ddressed:
b	The form in which applications should	I be submitted and	d information and i	materials they sho	uld include:	
	Any submission deadlines:					
J	, any castinosion doddinios.					
d	Any restrictions or limitations on av	vards, such as b	y geographical ar	eas, charitable fie	elds, kinds of inst	titutions, or othe
	factors:					

Part	XV Supplementary Information (cont	inued)			
3	Grants and Contributions Paid During	the Year or Approv	ed for Fut	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	
а	Paid during the year				
					
	Total	<u> </u>	· · ·	▶ 3 a	a
b	Approved for future payment				
	Total			> 3l	o

_	r aros	as amounts unless otherwise indicated.		usiness income	Excluded by sect	ion 512, 513, or 514	(a)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
1	Prog	gram service revenue:					(Occ mondono.)
	a _						
	b _						
	С _						
	d _						
	е _						
	f _						
	_	Fees and contracts from government agencies					
2		nbership dues and assessments					
3		est on savings and temporary cash investments					
4		dends and interest from securities					
5		rental income or (loss) from real estate:					
		Debt-financed property					
		Not debt-financed property					
6		rental income or (loss) from personal property					
7		er investment income					
8		or (loss) from sales of assets other than inventory					
9		income or (loss) from special events					
10		ss profit or (loss) from sales of inventory					
11	Othe	er revenue: a					
	b _						
	c _						
	d _						
	е _						
12	Sub	total. Add columns (b), (d), and (e)					
						13	
		sheet in line 13 instructions to verify calculation					
	rt XV	I-B Relationship of Activities to the A	ccomplishm	ent of Exemp	t Purposes		
	e No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt pur	rposes (other tha	n by providing fur	nds for such purp	oses). (See instru	riportantly to the

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Part XVII **Organizations** Yes No 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 Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(1) 1a(2) Other transactions: (1) Sales of assets to a noncharitable exempt organization . . . 1b(1) (2) Purchases of assets from a noncharitable exempt organization . 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) 1b(5) **(6)** Performance of services or membership or fundraising solicitations . . . 1b(6) Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements 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 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. Sign May the IRS discuss this return /s/ RFS with the preparer shown below? Here See instructions. Yes No Signature of officer or trustee Title Date Print/Type preparer's name Preparer's signature Date PTIN **Paid** Check if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only**

Firm's address ▶

Phone no.