F

	-	90-PF or Sec	eturn of Private tion 4947(a)(1) Trust Treat social security numbers on	ted as Privat	e Foundation	ade public.	OMB No. 1545-0047
ntėrn	al Rev	Venue Service Go to www.ii	rs.gov/Form990PF for inst	ructions and	the latest inf	•	Open to Public Inspection
		Idar year 2021 or tax year beginning		, and e	nding	A Employer identificatio	
war	ne oi	foundation				A Employer Identificatio	n number
Ρ	re	scott Family Charitable	Corporation			82-1636874	ł
		nd street (or P.O. box number if mail is not delivered to street	address)		Room/suite	B Telephone number	
		Pond Road				207-774-12	200
		own, state or province, country, and ZIP or foreign po chester, ME 04351	ostal code			C If exemption application is p	bending, check here
		all that apply:	Initial return of a fo	ormer public (harity	D 1. Foreign organization	s check here
u	neek	Final return	Amended return		Sharity		
		Address change	Name change			2. Foreign organizations m check here and attach c	eeting the 85% test, pomputation
H C	-	type of organization: X Section 501(c)(3) ex				E If private foundation sta	
			Other taxable private founda			under section 507(b)(1	
		arket value of all assets at end of year J Accountin Part II, col. (c), line 16)	ng method: X Cash her (specify)		rual	F If the foundation is in a under section 507(b)(1	
		221,131. (Part I, colum		is.)			
Pa	rt I	Analysis of Revenue and Expenses	(a) Revenue and		ivestment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	inc	ome	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	1,200.			N/A	
	2	Check b X if the foundation is not required to attach Sch. B Interest on savings and temporary					
	3 4	cash investments Dividends and interest from securities	12,028.	1	2,028.		Statement 1
	5a	Gross rents					
		Net rental income or (loss)					
ər		Net gain or (loss) from sale of assets not on line 10	-222.				
Revenue	b	Capital gain net income (from Part IV, line 2)			0.		
Re	7 8	Net short-term capital gain			0.		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
		Less: Cost of goods sold					
		Gross profit or (loss)					
	12	Other income	13,006.	1	2,028.		
	13	Compensation of officers, directors, trustees, etc.	0.		0.		0.
		Other employee salaries and wages					
ş		Pension plans, employee benefits					
esu		Legal fees Stmt 2	1,200.		600.		600.
stpe		Other professional fees	1,200.		000.		000.
veE	17	Interest					
trati	18	Taxes Stmt 3	500.		0.		0.
inist	19	Depreciation and depletion					
٨dm		Occupancy					
d br	21 22	Travel, conferences, and meetings Printing and publications					
ıg aı		Other expenses					
atin		Total operating and administrative					
Operating and Administrative Expenses		expenses. Add lines 13 through 23	1,700.		600.		600.
5		Contributions, gifts, grants paid	14,000.				14,000.
	26	Total expenses and disbursements.	15,700.		600.		14,600.
	27	Add lines 24 and 25 Subtract line 26 from line 12:	13,700•		000.		14,000.
		Excess of revenue over expenses and disbursements	-2,694.				
		Net investment income (if negative, enter -0-)		1	1,428.		

123501 12-10-21 LHA For Paperwork Reduction Act Notice, see instructions.

C Adjusted net income (if negative, enter -0-).

Form 990-PF (2021)

27898_1

09190421 793251 27898

1 2021.03031 Prescott Family Charitable

N/A

For	m 99	0-PF(2021) Prescott Family Charitab	le Corporatior	n 82-1	1636874 Page 2		
	ort	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of	-		
F		column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	100.	100.			
	2	Savings and temporary cash investments	8,231.	11,801.	11,801.		
	3	Accounts receivable					
		Less: allowance for doubtful accounts					
	4	Pledges receivable 🕨					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable					
		Less: allowance for doubtful accounts					
ţ	8	Inventories for sale or use					
Assets		Prepaid expenses and deferred charges					
Ÿ		Investments - U.S. and state government obligations					
		Investments - corporate stock Stmt 4	213,999.	209,230.	209,230.		
		Investments - corporate bonds					
		Investments - land, buildings, and equipment: basis					
		Less: accumulated depreciation					
	12	Investments - mortgage loans					
		Investments - other					
		Land, buildings, and equipment: basis					
	· ·	Less: accumulated depreciation					
	15	Other assets (describe)					
		Total assets (to be completed by all filers - see the					
	1.0	instructions. Also, see page 1, item I)	222,330.	221,131.	221,131.		
	17	Accounts payable and accrued expenses					
		Grants payable					
		Deferred revenue					
Liabilities		Loans from officers, directors, trustees, and other disqualified persons					
bili		Mortgages and other notes payable					
Lia		Other liabilities (describe)					
	~						
	23	Total liabilities (add lines 17 through 22)	ο.	0.			
_	20	Foundations that follow FASB ASC 958, check here					
G		and complete lines 24, 25, 29, and 30.					
S	24	Net assets without donor restrictions					
alar		Net assets with donor restrictions					
Fund Balances	1	Foundations that do not follow FASB ASC 958, check here ► X					
ŭ		and complete lines 26 through 30.					
л Т	26	Capital stock, trust principal, or current funds	5,556.	5,556.			
ţ	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	216,774.	215,575.			
ťÀ	29	Total net assets or fund balances	222,330.	221,131.			
Re							
	30	Total liabilities and net assets/fund balances	222,330.	221,131.			
				, - ,			
Ρ	art	III Analysis of Changes in Net Assets or Fund Bal	ances				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 29)				
	(mus	t agree with end-of-year figure reported on prior year's return)			222,330.		
2					-2,694.		
3	Othe	amount from Part I, line 27a increases not included in line 2 (itemize) Uncleared Ch	ecks	3	12,000.		
					231,636.		
5	Decr	nes 1, 2, and 3 eases not included in line 2 (itemize) Unrealized Loss	es	5	10,505.		
6	6 221,131.						

123511 12-10-21

Form 990-PF (2021) Pre:	scott Family Cha	ritable Corpo	rat	ion	82-16	636874	Page 3
Part IV Capital Gains	and Losses for Tax on In	vestment Income					
(a) List and describe 2-story brick wa	the kind(s) of property sold (for exar rehouse; or common stock, 200 shs	nple, real estate, . MLC Co.)	(b) P	How acquired ' - Purchase) - Donation	(c) Date acquired (mo., day, yr.)	t (d) Da (mo., d	ite sold day, yr.)
1a Publicly Trade	d Securities						
b							
С							
d							
е							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale			(h) Gain or (l ((e) plus (f) min		
a 6,070.		6,2	92.				-222.
b							
C							
d							
e							
Complete only for assets showin	g gain in column (h) and owned by t				(I) Gains (Col. (h) g	jain minus	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			òl. (k), but not less Losses (from c		
a							-222.
b							
C							
d							
е							
2 Capital gain net income or (net ca	pital loss) { If gain, also enter -0-	in Part I, line 7 · in Part I, line 7	}	2			-222.
3 Net short-term capital gain or (los			2				
	column (c). See instructions. If (loss				NT	/ >	
Part I, line 8	ed on Investment Incon	a (Saction 4040/a)) 4040	$\begin{vmatrix} 3 \\ - 1 \end{vmatrix}$		/A	
						suonsj	
	described in section 4940(d)(2), che						159.
Date of ruling or determination	`	ach copy of letter if necessa	ry - see	e instructions)			139.
	enter 1.39% (0.0139) of line 27b. Ex						
	2, col. (b) ic section 4947(a)(1) trusts and taxa						0
• Add lines tand 0			enter -	0-)	2		159.
	tic section 4947(a)(1) trusts and tax		ontor				0.
	me. Subtract line 4 from line 3. If zer						159.
6 Credits/Payments:		0 01 1635, 611.61 -0-					1350
,	nd 2020 overpayment credited to 20	21 6a		35	4		
	tax withheld at source				0.		
	tension of time to file (Form 8868)				0.		
	y withheld						
	d lines 6a through 6d				* *		354.
8 Enter any penalty for underpay	ment of estimated tax. Check here	if Form 2220 is attached					0.
	and 8 is more than 7, enter amount of				▶ 9		
	than the total of lines 5 and 8, enter				▶ 10		195.
	e: Credited to 2022 estimated tax		19	5 . Refunded			0.
					• •	Form QQ	DE (2021)

Form 990-PF (20	21) Prescott	Family	Charitable	Corporation
Part VI-A	Statements Regard	ing Activiti	es	

P	art VI-A	Statements Regarding Activities			
1	a During the	tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any politic	al campaign?	. 1a		X
	b Did it sper	nd more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		Х
	If the ansv	ver 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.			
		Indation file Form 1120-POL for this year?	1c		X
		amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
		e foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .			
		eimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers	•			
2		undation engaged in any activities that have not previously been reported to the IRS?	2		x
		tach a detailed description of the activities.			
3		undation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
Ŭ		other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4		undation have unrelated business gross income of \$1,000 or more during the year?			X
		is it filed a tax return on Form 990-T for this year? N/A	4b		
		a liquidation, termination, dissolution, or substantial contraction during the year?			x
J		tach the statement required by General Instruction T.			
6		quirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
0		Jage in the governing instrument, or			
		legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	-		6	x	
7	Did the for	the governing instrument? Jndation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	. 7	X	
'			· /		
g	a Enter the	states to which the foundation reports or with which it is registered. See instructions. 🕨			
	ME		-		
		ver is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-		
		ate as required by General Instruction G? If "No," attach explanation	8b	x	
0		indation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	. 00		
3		or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	9		x
10		ersons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			X
		e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	. 10		1
			11		x
10		2(b)(13)? If "Yes," attach schedule. See instructions	. ''		
12		undation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? tach statement. See instructions	12		x
10	,	tach statement. See instructions undation comply with the public inspection requirements for its annual returns and exemption application?		x	
13		and a lon comply with the public inspection requirements for its annual returns and exemption application? M/A	. 13	- 23	
14		are in care of ▶ Sandra Prescott, Treasurer Telephone no.▶207-7	7/_1	200	
14		recent for the second rescord, recast recent for the second recent recen			
40				•	
10		047(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		/A	•
40		the amount of tax-exempt interest received or accrued during the year b 15	IN	Yes	Na
10		e during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank,	10	162	No X
		or other financial account in a foreign country?	. 16		Λ
		structions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign co		orm 99		(0004)
			-orm MM	J- 27	170211

123531 12-10-21

F (2021)	Prescott	Family	Charitable	Corporation	

Form 990-PF (2021) Prescott Family Charitable Corporation	82-163	6874		Page 5
Part VI-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?		1a(1)		Х
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
a disqualified person?		1a(2)		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1a(3)		X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		1a(4)		Х
(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)?				
(6) Agree to pay money or property to a government official? (Exception. Check "No"		1a(5)		Х
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.)		1a(6)		Х
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	N/A	1b		
c Organizations relying on a current notice regarding disaster assistance, check here				
d 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 2021?		1d		X
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 2021, did the foundation have any undistributed income (Part XII, lines				
6d and 6e) for tax year(s) beginning before 2021?		2a		Х
If "Yes," list the years \blacktriangleright ,,,,,,				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach				
statement - see instructions.)	N/A	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.				
► , , , , ,				
▶,,,,,,, 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
during the year?		3a		X
b If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after	er			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to di	spose			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,				
Schedule C, to determine if the foundation had excess business holdings in 2021.)	N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose				
had not been removed from jeopardy before the first day of the tax year beginning in 2021?		4b		X

Form 990-PF (2021) Prescott Family Charitable Corporation Part VI-B | Statements Regarding Activities for Which Form 4720 May Be Required (activities)

Pa	Statements Regarding Activities for which Form 4720 May Be Required (continued)			
5a	a During the year, did the foundation pay or incur any amount to:		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,			
	any voter registration drive?	5a(2)		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		X
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section			
	4945(d)(4)(A)? See instructions	5a(4)		Х
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for			
	the prevention of cruelty to children or animals?	5a(5)		X
b	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 N/A	5b		
c	c Organizations relying on a current notice regarding disaster assistance, check here			
	d 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? N/A	5d		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on			
	a personal benefit contract?	6a		Х
b	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	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?	7a		х
	\mathbf{N}/\mathbf{A}	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?	8		x
Π-	the second particular and particular and the second s	-		

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(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
Peter E. Prescott	President & D	irector		
60 Pond Road]			
Manchester, ME 04351	1.00	0.	0.	0.
Sandra S. Prescott	Sec/Treas/Dir	ector		
60 Pond Road				
Manchester, ME 04351	1.00	0.	0.	0.
	Director			
60 Pond Road]			
Manchester, ME 04351	1.00	0.	0.	0.
<u>.</u>	Director			
60 Pond Road]			
Manchester, ME 04351	1.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		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				
	1			
	1			
	1			
Total number of other employees paid over \$50,000	•	•		0

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, ento	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	—	
	—	
	—	
	—	
	-	
otal number of others receiving over \$50,000 for professional services		• (
Part VIII-A Summary of Direct Charitable Activities		-
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati	stical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pro	oduced. etc.	Expenses
и N/A		
2		
,		
3		
Part VIII-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year of	n lines 1 and 2	Amount
77/7		Amount
N/A		
2		
All ather are grown valated investments. One instructions		
All other program-related investments. See instructions.		
otal. Add lines 1 through 3		0.
Total. Add lines 1 through 3	▶	Form 990-PF (20

123561 12-10-21

Prescott Family Charitable Corporation

Part IX 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 charitat				
a	Average monthly fair market value of securities			1a	213,609.
b	Average of monthly cash balances			1b	8,022.
C	Fair market value of all other assets (see instructions)			1c	
	Total (add lines 1a, b, and c)			1d	221,631.
	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	221,631.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater a	mount, see instructi	ons)	4	3,324.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3			5	218,307.
6	Minimum investment return. Enter 5% (0.05) of line 5			6	10,915.
P	art X Distributable Amount (see instructions) (Section 4942(j)(3) a	and (j)(5) private ope	rating foundations an	d certain	
	foreign organizations, check here 🕨 📃 and do not complete this part	.)	-		
1	Minimum investment return from Part IX, line 6			1	10,915.
2a	Tax on investment income for 2021 from Part V, line 5	2a	159.		
b		2b			
C	Add lines 2a and 2b			2c	159.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	10,756.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	10,756.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Par			7	10,756.
P	art XI Qualifying Distributions (see instructions)				
•					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., put	rposes:			
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	14,600.
b	Program-related investments - total from Part VIII-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charita			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				4	14,600.

8

Form **990-PF** (2021)

Part XII Undistributed Income (see instructions)

(a) (b) (c) (c) (d) 1 Distributable amount for 2020 from Part X, line 7 10 2020 2021 10 755. 2 Under based means, and, and are one of 2020. Image from 2020 11 37. 10 10 755. 10 755. 3 Exasts distributions carryow, if any, to 2021 Image from 2020 Image fr					
1 Distributed income if any, and if are of 2021. 10,756. 2 Undershametrocer, Bray, and if are of 2021. 1,837. 5 Excess distributions carryover, If any, to 2021. 0. 4 Distributions carryover, If any, to 2021. 0. 5 Excess distributions carryover, If any, to 2021. 0. 6 Final 2016 0. 9 Excess distributions carryover, If any, to 2021. 0. 1 Distributions carryover, If any, to 2021. 0. 2 Distribut				(c) 2020	
2 Usedatoset norm, 4 my, a site en et al.21. 4 List et manufacturi 2020 any and a site of al.21. 5 Excess distributions carrower, Hany, to 2021. 4 Distributions carrower, Hany, to 2021. 6 Firm 2017. 6 Firm 2018. 9 Firm 2017. 6 Firm 2017. 6 Firm 2017. 6 Firm 2017. 7 Firm 2018. 9 Data firm 2018.		Gorpuo		LOLO	
a Enter anount for 2020 only 1,837. b Total for prior years: 0. a Excess distributions carryover, Ham, to 2021: 0. a Fina 2016					10,756.
b Total for prior years: 0. 3 Excess distributions carryover, Hany, to 2021: 0. a from 2016 0. b From 2017 0. c from 2018 0. b Total files a through a 0. 4 Dualifying distributions to 2021 from 2019 0. 9 Exerces at through a 0. 4 Dualifying distributions to 2021 from 2019 0. 9 Exerces at through a 0. 9 Control of through a structures as through a 0. 9 Control of through a structures as through a 0. 9 Control of through a structures as through a 0. 9 Control of through a structures as through a 0. 9 Control of through a structures as through a 0. 9 Control of through a structure as through a 0. 9 Control of through a structure as through a 0. 9 Control of through a structure as through a 0. 9 Control of through a structure as through a 0. 9 Control of through a structure as through a 0. 9 Control of through a structure as through a 0. 9 Contre structure as through a 0. <td></td> <td></td> <td></td> <td>1 0 2 7</td> <td></td>				1 0 2 7	
s 0. s Excess distributions currywey, if any, to 2021; s from 2016 b From 2017 c from 2018 d from 2019 g from 2018 b Callelying distributions for 2021 from Part X, line 4: b S A polie to 2022, built on the time has Particulars 0. c frastad as distributions could coupse (Election required - see instructions) (Election required - see instructions) (Electi				1,03/.	
3 Excess dishibitions carrywork; if any, to 2021: a From 2016	b rotarior prior years.		0		
a From 2016	3 Excess distributions carryover if any to 2021		0.		
bFrom 2017 bFrom 2018 bFrom 2018 bFrom 2018 clines 3a through e 0. eFrom 2020 bFrom 2020	- aa.ua				
eFrom 2018	1.5 00.47				
dFrom 2019	5 0040				
I total lines 3a through e 0. 4 Oualifying distributions tor 2021 from Part Xi, line 3 + 5 _ 14,600. 1,837. A Applied to undestributed mome of prior wars (Election required - see instructions) c Treated as distributions out of corpus 0. 6 Treated as distributions courd of prior wars (Election required - see instructions) c Treated as distributions around terbibled of 0000 0. 5 Excess distributions around terbibled of 0000 0. 6 Enter the around terbibled of 0000 0. 7 Anound terbibled to 2021 distributed moment indicated below: 0. 8 Corpus. As dime 34, based 54, based the 0 distributed income for which the section 424(a) taxtab beam enclum must be above in colume 16, based as indicated below: 0. 8 Corpus. As dime 34, based 54, based the 0 distributed income for 222. 0. 9 Drior years' undistributed moment or which the section 424(a) taxtab beam enclum must be above in colume 16, baseba amount - see instructions 0. 9 Excess distributed income for 222. Subtract line 4 Tom line 2. 0. 7 Amounts treade as distributions out of corpus to statisty requirements imposed by section 170(b)(11/F) or 4942(b)(3) (Election may be required - see instructions) 0. 9 Excess distributions carryover to 2022. Subtract line 57 and 8 Tom line 52 excess form 2019. 2,007. 9 Excess form 2019. 2,007. 9 Excess form 2019. 2,00	15 0040				
4 Dualitying distributions for 2021 from Part Xi, line 4; b \$ 14,600. 1,837. Applied to 2020, but not more than line 2a paysar (Election required -see instructions) 0. 4 Chailed as distributions out of corpus (Election required -see instructions) 0. 4 Applied to 221 distributed amount elemaning amount distributed out of corpus indicated below: 0. 2 r, 007. 0. 5 Enset entities out on control (8). 0. 6 Enter the net total of each column as indicated below: 0. 8 control the control (8). 0. 9 Drior years' undistributed noome for which a noise of distribution corpor we applies out on the control (8). 0. 0. 0. 0. 2 r, 007. 0. 0. 6 Enter the net total of each column as indicated below: 0. 0. a consult distributed noone for which in distributed noone for which a noise of distribution corpor years' undistributed noone for years' undistri	e From 2020				
Part XI, line 4: ▶ 5 14,600. a Applied to 2020, but not more than line 2a 0. b Applied to undishibuted income of prior 0. grant and thibuted income of prior 0. grant and anount 0. elemaning anound tstirbuted or corpus 0. f and anound appent incolumin (b) 0. f and anound appent incolumin (b) 0. f and anound appent incolumin (b) 0. grant and appent incolumin (b) 0.	f Total of lines 3a through e	0.			
a Applied to 2020, but not more than line 2a more sequences of plor years (Bection required - see instructions) wears (Bect					
b Applied to undistributed income of prior years (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) d Applied to 2021 distributable amount elemaining amount distributed out of corpus 0. 5 Excess distributions curvover applied to 2021 (Bar mount applice instructions) methods in source in object in (a)) 0. 6 Enter the net total of each column as indicated below: 0. 0. 8 Excess from 2014 (I), the same amount of the mount of prior years' undistributed income. Subtract line 4b from line 2b 0. 0. 6 Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b 0. 0. 6 Enter the amount of prior years' undistributed income for 2020. Subtract line 4b from line 2b. 0. 0. 1 Undistributed income for 2020. Subtract line 4a from line 2b. 0. 0. 1 Undistributed income for 2020. Subtract line 4a from line 2b. 0. 0. 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1 005	
years (Election required - see instructions) 0. c Treated as distributions out of corpus 0. d Applied to 2021 distributable amount 0. e Remaining amount distributed out of corpus 2,007. E Loces distributions out of corpus 0. B Enter the ret total of each column as indicated below: 0. a Corpus. Add lines 3f. 4a, and 4e. Subtract the 5 0. P Prior years' undistributed income. Subtract the 5 0. e Enter the ret total of each column as indicated below: 0. a Corpus. Add lines 3f. 4a, and 4e. Subtract the 5 0. D Prior years' undistributed income. Subtract the 5 0. e Enter the amount of prior years' undistributed income. Subtract the 5 0. d Subtract line 6. To make anount of prior years' 0. d Subtract line 6. To make anount - see instructions 0. e Undistributed income for 2020. Subtract line 4 at rom line 20. 0. d Subtract line 6. To make anount distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(0)(3) (Election may be required - see instructions) 0. 7 Amounts treated as distributions auryover to 2022. 2,007. 0. 9 Excess distributions auryover to 2022.				1,837.	
a Treated as distributions out of corpus (Election required - see instructions) 0. 4 Applied to 22d Histhbulber amount eRemaining amount distributed out of corpus 0. 5 Excess distributions carryover applied to 2021 (from amount distributed income for which a notice of deficiency has been issued; on which the section 4942(a) tax has been previously assessed 0. 4 Subtract line 6 torm line 2b. 0. 0. 9 Excess distributions carryover to 2022. undistributed income for which a notice of deficiency has been issued; on which the section 4942(a) tax has been previously assessed 0. 4 Subtract line 6 torm line 2b. 0. 0. 9 Excess distributions out of or 2021. Subtract lines 44 and 5 from line 1. This amount must be distributed income for 2022. Subtract lines 44 and 5 from line 1. This amount must be distributed income for 2022. Subtract lines 44 and 5 from line 1. This amount must be distributed in come for 2022. Subtract line 4 from line 2a. Taxable amount - see instructions be distributed in come for 2022. Subtract line 4 from line 2a. Taxable amount - see instructions be distributed in come for 2022. Subtract line 4 from line 32 distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3) (Election may be required - see instructions) 8 Excess distributions carryover to 2022. Subtract lines 6 and 8 from line 6 and bickness from 2011. 0. 9 Excess from 2017. 2,007. 10 Analysis of line 9: a Excess from 2019. 2,007. 10 Analysis of line 9: a Excess from 2019. 2,007.			0		
(Election required - see instructions) 0. 4 Applied to 2021 distributable amount 10,756. 5 cross distributions carryover applied to 2021 0. 6 cross distributions carryover applied to 2021 0. 7 Amount of stributes of the same amount of	F		0.		
dApplied to 2021 distributable amount elemanning amount distributed out of orcpus 10,756. 5 cross distributions carryover point codumt (d), the same amount mask be shown in codumn (d). 0. 6 Enter the net total of each column as indicated below: 0. 8 Corpus. Add lines 37, 4c, and 4e. Subtract line 4b form years' undistributed income. Subtract line 4b form line 2b. 0. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been steel, or on which the section 49/2(a) tax has been prevously assessed 0. d Subtract line 6 form line 7b. 0. e Undistributed income for 2020. Subtract line 4 arount - see instructions 0. e Undistributed income for 2020. Subtract line 4 arount - see instructions 0. 7 Amounts treated as distributions out of corputs to satisfy requirements imposed by section 170(b) (1)(F) or 4942(a)(X); (Election may be required - see instructions) 0. 8 Excess distributions carryover to 2020. Subtract line 5 and 8 from line 6a 0. 10 Analysis of line 9: a Excess from 2017. b Excess from 2017. b Excess from 2018. c Excess from 2019. c Excess from 2021. c Excess from 2021.	(Election required and instructions)	٥			
e Remaining amount distributed out of corpus 2,007. 5 Excess distributions curryver applied to 2021 ffr an encode appears in column (b) file same amount must be shown in column (b) 0. 6 Enter the ant total of each column as indicated below: 0. 8 Corpus. Add lines 37, 46, and 46. Subtract line 5 		0.			10 756
5 Decase distributions carryover applied to 2021. Iff a amount optimic of the soft amount indicated below. 0. 0. 6 Enter the net total of each column as indicated below. 0. 0. a Copus. Add lines 3t, 4c, and 4e. Subtract line 4b from line 2b 0. 0. e Fitter the amount of prior years' undistributed income for which the section 494(2a) tax has been previously assessed 0. 0. d Subtract line 4b from line 2b. E Cher the amount of prior years' undistributed income for 2020. Subtract line 4b drom line 2a. Taxable amount - see instructions I Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required - see instructions) 8 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: aExcess from 2017. Excess from 2018. d Excess from 2018. d Excess from 2019. d Excess from 2020. d Excess from 2021. 2 , 0077. 0.	F	2.007.			10,750.
If a amount appears in column (b), the same amount must be shown in column (a); 0. 0. 6 Enter the net total of each column as indicated below: 2,007. a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 0. 0. b Priory years' undistributed income. Subtract line 4b from line 2b 0. 0. c Enter the anount of priory 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. 0. d Subtract line 6c from line 6b. Taxable amount - see instructions 0. 0. 0. e Undistributed income for 2020. Subtract line 4 from line 2b. This amount must be distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) (Election may be required - see instructions 0. 0. 7 Amounts treated as distributions carryover to 2022. 0. 0. 0. 9 Excess from 2017. 0. 0. 0. 0. 9 Excess from 2017. 0. 0. 0. 0. 9 Excess from 2018. 0. 0. 0. 0. 9 Excess from 2019. 0. 0. 0. 0. 9 Excess from 2017. 0.	ů l	270070			
Indicated below: 2,007. a Copus. Add lines 3f, 4c, and 4e. Subtract line 5 2,007. 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 previously assessed 0. d Subtract line 6c from line 6b. Taxable amount - see instructions 0. e Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions 0. e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instructions 0. of ubistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instructions 0. f Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount must be distributed in 2022 0. f Anounts 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 to 2022. Subtract line 5a and 8 from line 6a 2,007. 9 Excess distributions carryover to 2022. Subtract line 5a and 8 from line 6a 2,007. 10 Analysis of line 9: 2,007. aExcess from 2017. Excess from 2021. bExcess from 2021. 2,007.	(If an amount appears in column (d), the same amount	0.			0.
b Prior years' undistributed income. Subtract line 4b from line 2b 0. c Enter the amount of prior years' undistributed income for 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 2020. Subtract line 4a from line 2a. Taxable amount - see instructions 0. e Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 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 to 2022. Subtract line 5 or line 7 0. 9 Excess distributions carryover to 2022. Subtract line 9 a aExcess from 2017. 0. 10 Analysis of line 9: aExcess from 2017. 2,007. eExcess form 2019. dExcess from 2020. eExcess form 2021. 2,007.	indicated below:	0 005			
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 6b. Taxable amount - see instructions 0. e Undistributed income for 2020. Subtract line da 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 2022 0. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1/b) or 4942(g)(3) (Election may be required - see instructions) 0. 8 Excess distributions carryover to 2022. Subtract line 9 a aExcess form 2017. 0. 9 Excess distributions carryover to 2022. Subtract line 9 a aExcess form 2017. 2,007. 10 Analysis of line 9: aExcess form 2018. cExcess form 2019. dExcess from 2019. dExcess from 2020. eExcess form 2020. 2,007.	F	2,007.			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been subsed, 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 2020. Subtract line 4 from line 2a. Taxable amount - see instr. 1 Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 0. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required - see instructions) 0. 8 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 0. 9 Excess from 2017. bExcess from 2018. c Excess from 2019. e Excess from 2020. e Excess from 2020. e Excess from 2020. c Excess from 2020. e Excess from 2020. c Excess from 2020. e Excess from 2020. e Excess from 2020. e Excess from 2020. e Excess from 2020. c Excess from 2020. e Excess from 2020. c Excess from	,		0		
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 2020. Subtract line 4 a from line 2a. Taxable amount - see instructions 0. f Undistributed income for 2021. Subtract line 4 a from line 1. This amount must be distributed in 2022 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 2016 not applied on line 5 or line 7 0. 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: 2,007. aExcess from 2017			υ.		
d Subtract line 6c from line 6b. Taxable amount - see instructions 0. e Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instr f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 0. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3) (Election may be required - see instructions) 0. 8 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 0. 10 Analysis of line 9: a Excess from 2013. b Excess from 2014. c Excess from 2012. e Excess from 2012. c Excess from 2012. e Excess from 2012. c Excess from 2012. c Excess from 2012. c Excess from 2012. c Excess from 2013. c Excess from 2014. c Excess from 2015. c Excess from 2015. c Excess from 2016. c Excess from 2017. c Excess from 2012. c Excess from 2013. c Excess from 2014. c Excess from 2015. c Excess from 2017. c Excest from 2017. c Excess from 2017. c Excess f	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
amount - see instructions 0. e Undistributed income for 2020. Subtract line 0. f Undistributed income for 2021. Subtract 0. ines 4d and 5 from line 1. This amount must 0. be distributed in 2022 0. 7 Amounts treated as distributions out of 0. corpus to satisfy requirements imposed by 0. section 170(b)(1)(F) or 4942(g)(3) (Election 0. may be required - see instructions) 0. 8 Excess distributions carryover from 2016 0. not applied on line 5 or line 7 0. 9 Excess fight performs 2016 0. 10 Analysis of line 9: 2,007. a Excess from 2017 becess from 2019 becess from 2019 2,007.					
4a from line 2a. Taxable amount - see instr. 0. f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 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 2016 not applied on line 5 or line 7 0. 9 Excess fistributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: a Excess from 2018 c Excess from 2018 e Excess from 2020 e Excess from 2021 2,007.			Ο.		
4a from line 2a. Taxable amount - see instr. 0. f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 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 2016 not applied on line 5 or line 7 0. 9 Excess fistributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: a Excess from 2018 c Excess from 2018 e Excess from 2020 e Excess from 2021 2,007.	e Undistributed income for 2020. Subtract line				
lines 4d and 5 from line 1. This amount must be distributed in 2022 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 2016 not applied on line 5 or line 7 0. 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2020 e Excess from 2021 2,007.				0.	
be distributed in 2022 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 2016 not applied on line 5 or line 7 0 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: a Excess from 2018 c Excess from 2020 e Excess from 2021 2,007.	f Undistributed income for 2021. Subtract				
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 2016 not applied on line 5 or line 7 0 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: aExcess from 2018 cExcess from 2018 cExcess from 2019 dExcess from 2020 eExcess from 2021 2,007. 4					•
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 2016 not applied on line 5 or line 7 0 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: 2,007. a Excess from 2017 Excess from 2018 1 b Excess from 2018 1 1 c Excess from 2019 1 1 d Excess from 2020 2,007. 1	r				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 0 8 Excess distributions carryover from 2016 not applied on line 5 or line 7 0 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021 2,007.					
may be required - see instructions) 0. 8 Excess distributions carryover from 2016 not applied on line 5 or line 7 0. 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: a Excess from 2017					
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 0 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021 2,007.		0			
not applied on line 5 or line 7 0. 9 Excess distributions carryover to 2022. 2,007. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: 2,007. a Excess from 2017	F	0.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021 2,007.	-	0.			
Subtract lines 7 and 8 from line 6a 2,007. 10 Analysis of line 9:	r i i i i i i i i i i i i i i i i i i i	0.0			
10 Analysis of line 9:	-	2,007.			
a Excess from 2017	F	-			
c Excess from 2019	· · · · · · · · · · · · · · · · · · ·				
dExcess from 2020 eExcess from 2021 2,007.	b Excess from 2018				
eExcess from 2021 2,007.					
	d Excess from 2020				
	e Excess from 2021 2,007.				Earm QQ0_DE (2021)

123581 12-10-21

09190421 793251 27898

9

Form **990-PF** (2021)

	-	aritable Co	_	82-16	36874 Page 10
Part XIII Private Operating Fou	undations (see ins	structions and Part VI	A, question 9)	N/A	
1 a If the foundation has received a ruling or d	etermination letter that	it is a private operating			
foundation, and the ruling is effective for 2	021, enter the date of t	he ruling			
b Check box to indicate whether the foundation	ion is a private operatir	g foundation described		1942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2021	(b) 2020	(c) 2019	(d) 2018	(e) Total
investment return from Part IX for					
each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "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 IX, line 6, for each year listed					
c "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)					
(2) Support from general public					
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 XIV Supplementary Inform	nation (Comple	te this part only	if the foundation	had \$5,000 or mo	ore in assets
at any time during the	e year-see instr	uctions.)			

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

See Statement 5

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

None

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

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

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

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

c Any submission deadlines:

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

3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to		Durpoos of grant ar	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Children's Center Early Intervention		Da		
children's Center Early Intervention and Family Support	N/A	PC	General Support	
1 Alden Avenue				2
Augusta, ME 04330				3,000
Babababa Gammitu	N (2			
Ephphatha Community 93 Bassett Road	N/A	PC	General Support	
Winslow, ME 04901				2,000
				,
Pine Tree Society	N/A	PC	General Support	
149 Front Street				
Bath, ME 04530				3,000
Skating Association of Maine	N/A	PC	General Support	
P.O. Box 5663				
Augusta, ME 04332				3,000
Travis Mills Foundation	N/A	PC	General Support	
747 Western Avenue				
Manchester, ME 04351-3561				3,000
Total b Approved for future payment		1	> 3a	14,000
Approved for future payment				
None				
Total			► 3b	0 m 990-PF (202

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
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			1		
investments			14		
4 Dividends and interest from securities	└───		14	12,028.	
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			1.0	222	
than inventory	├ ─── ├		18	-222.	
9 Net income or (loss) from special events	+				
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
-					
c					
c					
d		0		11 806	0
d e 12 Subtotal. Add columns (b), (d), and (e)		0.		11,806.	0.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)					0. 11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)					
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)					
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XV-B Relationship of Activities to Line No. Explain below how each activity for which incor	o the Acco	mplishment of Ex	emp	13 t Purposes	11,806.

123621 12-10-21

Form **990-PF** (2021)

Form	990-PF	(2021)

Part X	VI Information R Exempt Organ	egarding Transfers to and Transactions a nizations	nd Relationships With Nonchar	ritable		
1 Did t	ne organization directly or ind	irectly engage in any of the following with any other organization	m described in section 501(c)		Yes	No
(othe	r than section 501(c)(3) orga	nizations) or in section 527, relating to political organizations?				
		lation to a noncharitable exempt organization of:				ter a ser
(1) (Cash			1a(1)		Х
(2) (Juner assets			1a(2)		Х
b Other	transactions:					
(1) 8	Sales of assets to a noncharita	ble exempt organization		1b(1)		X
(2) 1	function assess from a no	incharitable exempt organization		1h(2)		Х
(3) 1	tental of facilities, equipment,	or other assets		1b(3)		Х
(4) I	vennibul sement arrangements	,		1b(4)	1	X
(0) (Juans of roan guarantees			1 1b(5)		Х
(0) 7	citormatice of services of life	ampership of fundraising solicitations		1b(6)		X
C Shari	ng of facilities, equipment, ma	liling lists, other assets, or paid employees		10		X
or sei colun	vices given by the reporting f in (d) the value of the goods,	"Yes," complete the following schedule. Column (b) should alv oundation. If the foundation received less than fair market valu other assets, or services received.	e in any transaction or sharing arrangement, sl	how in	,	
(a)Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and a	sharing arra	ngemer	nts
		N/A				
·						
	······			1		
		· · · · · · · · · · · · · · · · · · ·				
	···· ····					

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?

b if "Yes." complete the following schedule.

	(a) Name of organization	(b) Type of organization		(c) Description of relationship		
	N/A			(-)		
				·····		
	Under penalties of perjury, I declare that I have examined this	s return, including accompanying schedules and	i statements, and to the	e best of my knowledge		
Sign Here	and belief, it is true, correct, and complete. Declaration-of.pr	eparer (other than taxpayer) is based on all inform $\frac{5.02-2.2}{\text{Date}}$	mation of which prepare	er has any knowledge.	May the IRS discuss this return with the preparer shown below? See instr.	
	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN	
Paid	Nicholas E. Porto	Marin	04/21/22	self- employed	P01310283	
Prepar Use Or				Firm's EIN ► 01	-0494526	
	Firm's address ▶ P.O. Box 50					
	Portland, M	E 04112		Phone no. (20	07)879-2100	
					Form 990-PF (2021)	

123622 12-10-21

Form 990-PF Dividend	ds and Inter	est f	from Secur	ities	Statement 1
Gross Source Amount	Capital Gains Dividend		(a) Revenue Per Books	(b) Net Inves ment Inco	•
Charles Schwab 12,02	8.	0.	12,028.	12,02	
To Part I, line 4 12,028	8.	0.	12,028.	12,02	
Form 990-PF	Accounti	ng Fe	ees		Statement 2
Description	(a) Expenses Per Books		(b) Invest- L Income	(c) Adjusted Net Incom	
Accounting Fees	1,200.		600.		600.
To Form 990-PF, Pg 1, ln 16b =	1,200.		600.		600.
Form 990-PF	Tax	es			Statement 3
Description	(a) Expenses Per Books		(b) Invest- L Income	(c) Adjusted Net Incom	
Excise Taxes	500.		0.		0.
To Form 990-PF, Pg 1, ln 18	500.		0.		0.
Form 990-PF	Corporat	e Sto	ock		Statement 4
Description			Воо	k Value	Fair Market Value
701.6038 units T 1,287.5451 units T+A 1,697.2456 units BHFAP 1,131.8851 units C+K 1,664.5059 units DUK+A 1,332.1680 units MET+E Total to Form 990-PF, Part II				17,260. 34,506. 45,469. 31,285. 45,541. 35,169. 209,230.	17,260. 34,506. 45,469. 31,285. 45,541. 35,169. 209,230.

Form 990-PF	Part	XIV - Line	e 1a
	List of Fo	oundation 1	Managers

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

Name of Manager

Peter E. Prescott Sandra S. Prescott Statement 5