

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation HE HILL FOUNDATION INC		A Employer identification number 31-1513075	
Number and street (or P.O. box number if mail is not delivered to street address) 1324 SOUTH MAIN STREET		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code BELLE GLADE, FL 33430		B Telephone number (see instructions) (561) 996-4524	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 25,076,230		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	7,735	7,735		
	4 Dividends and interest from securities	8,618	8,618		
	5a Gross rents	4,500			
	b Net rental income or (loss) -36,752				
	6a Net gain or (loss) from sale of assets not on line 10 407,033				
	b Gross sales price for all assets on line 6a 1,766,645				
	7 Capital gain net income (from Part IV, line 2)		407,033		
	8 Net short-term capital gain				
	9 Income modifications			646,123	
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,921,132	1,390,007	531,125	
	12 Total. Add lines 1 through 11	2,349,018	1,813,393	1,177,248	
	13 Compensation of officers, directors, trustees, etc.	303,000	224,220		
	14 Other employee salaries and wages	169,905	125,730		
	15 Pension plans, employee benefits	155,990	115,433		
	16a Legal fees (attach schedule)	138,980	138,547	433	
	b Accounting fees (attach schedule)	41,006	31,652	9,354	
	c Other professional fees (attach schedule)	39,236	39,236		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	111,212	106,403	4,809	
	19 Depreciation (attach schedule) and depletion	51,874	38,806	13,068	
	20 Occupancy	41,798	41,798		
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	755,219	619,182	214,793	
	24 Total operating and administrative expenses. Add lines 13 through 23	1,808,220	1,481,007	242,457	0
	25 Contributions, gifts, grants paid	1,187,824			1,187,824
	26 Total expenses and disbursements. Add lines 24 and 25	2,996,044	1,481,007	242,457	1,187,824
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-647,026			
	b Net investment income (if negative, enter -0-)		332,386		
c Adjusted net income (if negative, enter -0-)				934,791	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	1,237,687	873,001	873,001
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	381,394	517,251	517,251
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ 325,000 Less: accumulated depreciation (attach schedule) ▶ _____ 32,500	300,625	292,500	325,000
	12 Investments—mortgage loans	19,912,013	19,924,062	19,924,062
	13 Investments—other (attach schedule)	2,618,266	2,472,937	2,472,937
	14 Land, buildings, and equipment: basis ▶ _____ 1,207,589 Less: accumulated depreciation (attach schedule) ▶ _____ 330,807	920,528	876,782	973,979
15 Other assets (describe ▶ _____)	23,387	-10,000	-10,000	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	25,393,900	24,946,533	25,076,230	
Liabilities	17 Accounts payable and accrued expenses	4,331	81,285	
	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 ▶ _____)	8,925	10,325	
	23 Total liabilities (add lines 17 through 22)	13,256	91,610	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	25,380,644	24,854,923	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	25,380,644	24,854,923	
30 Total liabilities and net assets/fund balances (see instructions) .	25,393,900	24,946,533		

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	25,380,644
2 Enter amount from Part I, line 27a	2	-647,026
3 Other increases not included in line 2 (itemize) ▶ _____	3	121,312
4 Add lines 1, 2, and 3	4	24,854,930
5 Decreases not included in line 2 (itemize) ▶ _____	5	7
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	24,854,923

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	407,033
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	251,349

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,716,622	19,465,416	0.088188
2017	2,107,534	19,419,197	0.108528
2016	1,597,898	20,688,326	0.077237
2015	1,984,899	20,234,650	0.098094
2014	1,785,846	21,591,781	0.082710

2 Total of line 1, column (d)	2	0.454757
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.090951
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	18,496,352
5 Multiply line 4 by line 3	5	1,682,262
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,324
7 Add lines 5 and 6	7	1,685,586
8 Enter qualifying distributions from Part XII, line 4	8	2,232,599

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,324
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,324
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,324
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	7,600
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,400
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	12,000
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	16
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	8,660
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 3,600 Refunded ▶	11	5,060

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HEHILL.ORG</u>	13	Yes	
14	The books are in care of ► <u>BARBARA BOSWELL</u> Telephone no. ► <u>(561) 996-4524</u>			

Located at ► 1324 SOUTH MAIN STREET BELLE GLADE FL ZIP+4 ► 33430

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARBARA BOSWELL 1324 S MAIN STREET BELLE GLADE, FL 33434	PRESIDENT 40.00	151,500	29,810	0
JENNIFER EARNEST CAMERON 1324 S MAIN STREET BELLE GLADE, FL 33434	VICE PRES 40.00	136,500	46,059	0
JOHN JAY WATKINS 1324 S MAIN STREET BELLE GLADE, FL 33430	DIRECTOR 000.00	15,000	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".


(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 QUALIFIED LOW INCOME LOANS- 173 LOANS GIVEN TO ASSIST LOW INCOME INDIVIDUALS OR FAMILIES TO PURCHASE PRIMARY RESIDENCE TOTALING 6,363,144 AT THE END OF THE YEAR. EXPENSES INCLUDE DIRECT AND INDIRECT EXPENSES AND BAD DEBTS ON LOANS WRITTEN OFF.	208,502
2 LOW INCOME RENTAL PROPERTY - AFFORDABLE RENTALS TO LOW- INCOME INDIVIDUALS AND FAMILIES. EXPENSES INCLUDE DIRECT AND INDIRECT EXPENSES INCLUDING DEPRECIATION.	33,955
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 ORTEZ, MARIA & DENNIS	130,000
2 DESANTIAGO, JOSE	117,000
All other program-related investments. See instructions.	
3 	797,775
Total. Add lines 1 through 3 ▶	1,044,775

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	458,041
b	Average of monthly cash balances.	1b	1,044,106
c	Fair market value of all other assets (see instructions).	1c	17,275,875
d	Total (add lines 1a, b, and c).	1d	18,778,022
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	18,778,022
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	281,670
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,496,352
6	Minimum investment return. Enter 5% of line 5.	6	924,818

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

1	Minimum investment return from Part X, line 6.	1	924,818
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,324
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	3,324
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	921,494
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	921,494
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	921,494

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,187,824
b	Program-related investments—total from Part IX-B.	1b	1,044,775
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,232,599
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	3,324
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,229,275

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				921,494
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014. 355,145				
b From 2015. 584,112				
c From 2016. 4,240				
d From 2017. 573,962				
e From 2018. 756,916				
f Total of lines 3a through e.	2,274,375			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>2,232,599</u>				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				921,494
e Remaining amount distributed out of corpus	1,311,105			
5 Excess distributions carryover applied to 2019. (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 Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,585,480			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	355,145			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	3,230,335			
10 Analysis of line 9:				
a Excess from 2015. 584,112				
b Excess from 2016. 4,240				
c Excess from 2017. 573,962				
d Excess from 2018. 756,916				
e Excess from 2019. 1,311,105				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, 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 X, 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 XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

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).)

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.

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

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

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

JENNIFER EARNEST CAMERON
1324 SOUTH MAIN ST
BELLE GLADE, FL 33430
(561) 996-4524

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

IN WRITING

c Any submission deadlines:

NONE

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

THE FOUNDATION'S PRIMARY PURPOSE IS TO MAKE QUALITY, AFFORDABLE HOUSING AVAILABLE TO LOW-INCOME AND MODERATE-INCOME INDIVIDUALS AND FAMILIES, PRINCIPALLY LOCATED IN GLADES, HENDRY, OKEECHOBEE AND WESTERN PALM BEACH COUNTY, FLORIDA. THIS ASSISTANCE CAN BE IN THE FORM OF LOANS TO PURCHASE, CONSTRUCT OR SUBSTANTIALLY REHABILITATE A PRIMARY RESIDENCE OR PROVIDING AFFORDABLE RESIDENTIAL HOUSING.

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,187,824
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a <u>QUALIFIED LOW INCOME LOANS</u>					496,178
b <u>LOW INCOME RENTAL PROPERTY</u>					34,947
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	7,735	
4 Dividends and interest from securities.			14	8,618	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.			16	-41,252	
6 Net rental income or (loss) from personal property	532420	4,500			
7 Other investment income.			41	1,390,007	
8 Gain or (loss) from sales of assets other than inventory			14	407,033	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		4,500		1,772,141	531,125
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		2,307,766

[illegible]

Part XVII

- ## Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

Part XVII

Title

(see instr.) ☒ Yes ☐ No

Part XVII

Part XVII

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
TRACT 3147/760 N BRIDA	D	2010-01-01	2019-01-22
LOT 10 BLK 38/275 GRANJA	P	2018-12-17	2019-03-20
210 N JINETE ST CLEWISTON	P	2018-12-05	2019-04-17
TRACT 636	P	2018-06-21	2018-08-01
CASH IN LIEU DUPONT	P	2012-10-10	2019-06-03
LOT 16 BLK	P	2018-11-15	2019-01-30
320 S ISORA ST	P	2018-12-17	2019-03-20
1132 STILLWELL BELLE GLADE	P	2018-10-09	2019-05-08
165 S QUEBRADA	P	2019-05-15	2019-09-24
CASH IN LIEU DUPONT	P	2012-11-14	2019-06-03

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15,500		9,380	6,120
15,500		11,410	4,090
180,000		141,500	38,500
29,000		26,600	2,400
15		9	6
21,750		16,791	4,959
15,500		11,411	4,089
138,000		120,274	17,726
17,500		11,497	6,003
9		5	4

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			6,120
			4,090
			38,500
			2,400
			6
			4,959
			4,089
			17,726
			6,003
			4

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
TRACT 527 420 S ROMERO	P	2018-12-17	2019-01-16
TRACT 4333/615 DATIL	P	2018-12-17	2019-03-27
250 S LINDERO ST	P	2019-02-20	2019-05-11
LOT 1170/265 S ROMERO	P	2019-05-15	2019-10-16
LOT 11 BLK 50	P	2018-12-17	2019-01-22
TRACT 5795	P	2018-12-17	2019-03-27
TRACT 4051	P	2017-02-28	2019-05-15
1532 JOSHUA BLVD Q	P	2019-05-02	2019-10-16
TRACT 5693 825 CABBAGE PALM	P	2018-12-17	2019-01-22
TRACT 11/185 S PALOMINO	P	2018-12-10	2019-04-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15,500		11,410	4,090
15,500		11,411	4,089
15,500		9,438	6,062
17,500		11,497	6,003
15,500		11,411	4,089
15,500		11,411	4,089
16,500		4,663	11,837
75,500		58,617	16,883
15,500		11,410	4,090
15,500		9,099	6,401

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			4,090
			4,089
			6,062
			6,003
			4,089
			4,089
			11,837
			16,883
			4,090
			6,401

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
TRACT 5865	P	2017-02-28	2019-05-15
LOT 5207/135 N ZAMBRIA	P	2019-05-15	2019-10-16
TRACT 1001	P	2018-12-17	2019-01-30
810 N HACIENDA TR 3341	P	2018-12-22	2019-04-02
TRACT 4755	P	2017-02-28	2019-05-15
LOT 4508/675 S LINDERO ST	P	2019-05-15	2019-11-05
TRACT 3534	P	2018-12-17	2019-01-30
TRACT 3656	P	2017-02-28	2019-04-04
1024 NE 27TH STREET	P	2018-11-20	2019-05-08
LOT 5254/220 N ZAMBRIA ST	P	2019-05-15	2019-11-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
16,500		4,663	11,837
17,500		11,497	6,003
21,750		11,411	10,339
12,500		9,886	2,614
16,500		4,663	11,837
17,500		11,497	6,003
15,500		11,410	4,090
15,500		4,663	10,837
47,500		37,634	9,866
17,500		11,497	6,003

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			11,837
			6,003
			10,339
			2,614
			11,837
			6,003
			4,090
			10,837
			9,866
			6,003

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
TRACT 59/325 S BRIDA	P	2018-06-21	2019-01-30
TRACT 4448	P	2018-12-17	2019-04-08
TRACT 6106	P	2017-02-20	2019-05-23
TRACT 2701/655 N GRANJA ST	P	2019-09-09	2019-11-19
LOT 849	P	2018-12-17	2019-01-30
TRACT 5748/865 S LIVE OAK	P	2018-12-17	2019-04-09
TRACT 492	P	2018-06-21	2019-06-18
LOT 4083/830 KENNEL ST	D	2010-01-01	2019-11-20
LOT 17 BLK A	D	2010-01-01	2019-02-15
LOT 2 BLOCK 15 WOODLAND	P	2018-11-07	2019-04-16

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
21,500		12,881	8,619
15,500		11,411	4,089
7,500		4,663	2,837
17,500		9,000	8,500
15,500		11,411	4,089
16,500		11,411	5,089
17,500		15,303	2,197
91,500		90,174	1,326
60,000		26,655	33,345
16,000		10,023	5,977

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			8,619
			4,089
			2,837
			8,500
			4,089
			5,089
			2,197
			1,326
			33,345
			5,977

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
TRACT 5269/245 N VERDA	P	2018-11-20	2019-06-18
TRACT 1218/120 S TREBO	D	2010-01-01	2019-11-20
210 SHIVE DR PAHOKEEQ	P	2018-05-25	2019-02-19
TRACT 5127	P	2017-02-08	2019-04-16
TRACT 525/220 N UTOPIA	P	2018-11-15	2019-07-11
TRACT 3155/136 PINE CONE AVE	P	2017-02-28	2019-11-25
TRACT 3825	D	2010-01-01	2019-03-11
660 N ISORA TR 2757	P	2018-12-22	2019-04-17
BASSWOOD UNIT 3 LOT 2	P	2012-01-01	2019-07-29
CASH IN LIEU CORTEVA, INC	P	2012-10-10	2019-06-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
16,500		10,019	6,481
91,500		90,758	742
30,000		27,021	2,979
16,500		4,663	11,837
16,500		7,249	9,251
125,000		120,311	4,689
15,300		7,750	7,550
16,750		9,886	6,864
4,000		3,600	400
6		3	3

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			6,481
			742
			2,979
			11,837
			9,251
			4,689
			7,550
			6,864
			400
			3

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
TRACT 863/150 S HACIENDAQ	P	2018-11-15	2019-03-06
670 N ISORA TRACT 2758	P	2018-12-22	2019-04-17
215 S ROMERO/LOT 1165	P	2019-05-15	2019-07-30
CASH IN LIEU CORTEVA, INC	P	2012-11-14	2019-06-05
TRACT 4605	P	2017-02-28	2019-03-11
TRACT 175	P	2017-02-28	2019-04-17
BLK 16 LOT 7 WOODLAND	D	2010-01-01	2019-08-19
CASH IN LIEU DOW, INC	P	2012-10-10	2019-04-04
370 N ZAMBRIA CLEWISTON	P	2018-11-20	2019-03-13
820 N ZAMBRIA TRACT 5638	P	2018-12-22	2019-04-17

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
75,500		65,935	9,565
16,750		9,886	6,864
17,500		11,497	6,003
3		2	1
15,500		4,663	10,837
15,500		4,663	10,837
6,000		5,000	1,000
12		6	6
15,500		10,519	4,981
16,500		9,886	6,614

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			9,565
			6,864
			6,003
			1
			10,837
			10,837
			1,000
			6
			4,981
			6,614

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
617 DR MARTIN LUTHER KING BLVD BG	P	2018-12-10	2019-09-09
CASH IN LIEU DOW, INC	P	2012-11-14	2019-04-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
110,000		135,294	-25,294
8		4	4

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-25,294
			4

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VARIOUS INDIGENT FAMILIESVARIOUS VARIOUS, FL 33430		I	ACCIDENT VICTIMS	4,402
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	11,241
VARIOUS INDIGENT FAMILIESVARIOUS VARIOUS, FL 33430		I	FUNERAL/VIOLENCE&FIRE VICTIMS/NEEDY	4,000
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS FOR NEEDYVARIOUS VARIOUS, FL 33430		I	PROCESS HOGS FOR NEEDY FOOD DISTRIB	8,295
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	8,242
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	754
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	3,000
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	5,500
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	11,733
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	11,157
CHRISTMAS GIFTVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	10,000
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	23,184
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	14,271
CHRISTMAS GIFTSVARIOUS VARIOUS, FL 33430		I	CHRISTMAS - MANY FAMILIES IN NEED	21,022
A'GIZA YOUTH GROUPS 319 SHIRLEY DRIVE PAHOKEE, FL 33476		PC	SUMMER PROGRAM	500
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGAPE HOME INCPO BOX 1253 MOORE HAVEN, FL 33471		PC	BATHROOM RENOVATIONS	2,500
ALZHEIMERS COMMUNITY CARE 800 NORTHPOINT PKWY 101B WEST PALM BEACH, FL 33407		SOI	FAMILY NURSE CONSULT PROGRAM	3,000
AMERICAN CANCER SOCIETY 621 CLEARWATER PARK RD WEST PALM BEACH, FL 33401		PC	CANCER PREVENTION AND CURE	1,000
Total ▶ 3a				1,187,824

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSN 2300 CENTREPARK W DR WEST PALM BEACH, FL 33409		PC	KIDS HEART CHALLENGE	1,500
AMERICAN HEART ASSN 2300 CENTREPARK W DR WEST PALM BEACH, FL 33409		PC	JUMP ROPE FOR HEART	500
AMERICAN LEGION EVERGLADES 101 SE AVE D BELLE GLADE, FL 33430		PC	VETERAN'S CELEBRATION	1,000
Total ▶ 3a				1,187,824

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LEGION EVERGLADES 101 SE AVE D BELLE GLADE, FL 33430		PC	VETERAN'S & FAMILIES	300
AMERICAN LEGION EVERGLADES 101 SE AVE D BELLE GLADE, FL 33430		PC	FUND RAISER	1,000
AMERICAN YOUTH SOCCER ORG PO BOX 2625 BELLE GLADE, FL 33430		PC	YOUTH SOCCER	1,000
Total ▶ 3a				1,187,824

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS4ALL PALM BEACH COUNTY 2728 LAKE WORTH ROAD LAKE WORTH, FL 33461		PC	LEARNING FOR PEOPLE WITH DISABILITIE	1,000
BANGLADESH ASSOC OF FLORIDA 4928 10TH AVENUE NORTH GREENACRES, FL 33463		PC	COMMUNITY FESTIVAL	10,000
BELLE GLADE CHAMBER OF COMMERCE 540 S MAIN STREET BELLE GLADE, FL 33430		PC	COMMUNITY SUPPORT	350
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BELLE GLADE CHAMBER OF COMMERCE 540 S MAIN STREET BELLE GLADE, FL 33430		PC	BLACK & GOLD 5K RUN	200
BELLE GLADE CHAMBER OF COMMERCE 520 S MAIN STREET BELLE GLADE, FL 33430		PC	FOURTH OF JULY CELEBRATION	7,500
BELLE GLADE CHAMBER OF COMMERCE 520 S MAIN STREET BELLE GLADE, FL 33430		PC	FOURTH OF JULY CELEBRATION	12,500
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELLE GLADE CHAMBER OF COMMERCE 520 S MAIN STREET BELLE GLADE, FL 33430		PC	LEADERSHIP PROGRAM	2,500
BELLE GLADE CHAMBER OF COMMERCE 520 S MAIN STREET BELLE GLADE, FL 33430		PC	TEACHER APPRECIATION BREAKFAST	250
BELLE GLADE CHAMBER OF COMMERCE 520 S MAIN STREET BELLE GLADE, FL 33430		PC	SUPPORT GENERAL FUND	150
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
BELLE GLADE CHAMBER OF COMMERCE 520 S MAIN STREET BELLE GLADE, FL 33430		PC	AWARDS BANQUET	1,400
BELLE GLADE ELEMENTARY SCHOOL 500 NW AVENUE L BELLE GLADE, FL 33430		PC	SAFETY PATROL TO WASHINGTON DC	1,500
BELLE GLADE ROTARY CLUBPO BOX 695 BELLE GLADE, FL 33430		PC	COMMUNITY SERVICE FISHING TOURNAMENT	4,500
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELLE GLADE ROTARY CLUBPO BOX 695 BELLE GLADE, FL 33430		PC	GENERAL	684
BELLE GLADE ROTARY CLUBPO BOX 695 BELLE GLADE, FL 33430		PC	GENERAL	218
BIG ROCK FOUNDATION INC 710 EVANS STREET MOREHEAD CITY, NC 28557		PC	PROMOTE CONSERVATION IN SPORTFISHING	15,000
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLACK GOLD COMMITTEEPO BOX 1774 BELLE GLADE, FL 33430		PC	BLACK GOLD JUBILEE	58,000
BLUEWATER BABES 360 S CYPRESS DR 4 JUPITER, FL 33469		PC	RAISE FUNDS FOR WOMEN'S CANCERS	1,000
BOY SCOUT TROUP 622 557 DR MLK JR BLVD EAST BELLE GLADE, FL 33430		PC	SUPPORT BOY SCOUT PROJECTS	500
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARIDAD CENTER INC 8645 BOYNTON BEACH BLVD BOYNTON BEACH, FL 33472		PC	FAMILIES LIVING IN POVERTY	2,654
CELLUS FOUNDATIONPBSO 3228 GUN CLUB ROAD WEST PALM BEACH, FL 33406		SOI	SUMMER BASKETBALL CAMP	15,000
CENTRAL COUNTY WATER CONTROL 475 S CABBAGE PALM ST CLEWISTON, FL 33440		GOV	BACKPACKS	1,000
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL ELEMENTARY SCHOOL 1000 SOUTH DEAN DUFF AVE CLEWISTON, FL 33440		GOV	SAFETY PATROL TRIP WASH, DC	1,000
CENTRAL ELEMENTARY SCHOOL 1000 SOUTH DEAN DUFF AVE CLEWISTON, FL 33440		GOV	CAPITAL IMPROVE & TEACHER INCENTIVES	1,000
CHARLOTTE CNTY HABITAT FOR HUMANITY 24068 US 27 MOORE HAVEN, FL 33471		PC	HOMES FOR NEEDY FAMILIES	10,000
Total ▶ 3a				1,187,824

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF BELLE GLADE 110 DR MLK JR BLVD BELLE GLADE, FL 33430		GOV	DITCH BANK FISHING	1,000
CITY OF BELLE GLADE 110 DR MLK JR BLVD BELLE GLADE, FL 33430		GOV	CELEBRATE SCHOOL SUCCESS	1,500
CITY OF BELLE GLADE 110 DR MLK JR BLVD BELLE GLADE, FL 33430		GOV	HOMEWORK HELPER PROGRAM	1,500
Total ► 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF SOUTH BAY335 SW 2ND AVE SOUTH BAY, FL 33493		GOV	CHRISTMAS EVENT	2,000
CITY OF PAHOKEE PARKS & REC 360 EAST MAIN STREET PAHOKEE, FL 33476		GOV	ATHLETIC PROGRAM	1,000
CITY OF PAHOKEE 360 EAST MAIN STREET PAHOKEE, FL 33476		GOV	GRASSWATERS GOSPEL FESTIVAL	1,000
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF SOUTH BAY 335 SW 2ND AVENUE SOUTH BAY, FL 33493		GOV	BACKPACK GIVEAWAY	2,500
CITY OF SOUTH BAY 335 SW 2ND AVENUE SOUTH BAY, FL 33493		GOV	4TH OF JULY FIREWORKS CITY EVENT	7,500
CLEWISTON CHAMBER OF COMMERCE 109 CENTRAL AVENUE CLEWISTON, FL 33440		GOV	FUND RAISER	1,550
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEWISTON CHAMBER OF COMMERCE 109 CENTRAL AVENUE CLEWISTON, FL 33440		GOV	FUND RAISER	3,500
CLEWISTON CHRISTIAN SCHOOL PO BOX 129 CLEWISTON, FL 33440		PC	SCHOOL FUNDRAISER	40,000
CLEWISTON CHRISTIAN SCHOOL PO BOX 129 CLEWISTON, FL 33440		PC	SCHOOL FUNDRAISER	2,500
Total ► 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEWISTON CHRISTIAN SCHOOL PO BOX 129 CLEWISTON, FL 33440		PC	FUTURE FARMERS	1,000
CLEWISTON CHRISTIAN SCHOOL PO BOX 129 CLEWISTON, FL 33440		PC	SCHOLARSHIPS	30,000
CLEWISTON ELKS LODGE 250 N FRANCISCO CLEWISTON, FL 33440		PC	FUNDRAISER	450
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEWISTON HIGH SCHOOL 1051 SOUTH FRANCISCO CLEWISTON, FL 33440		GOV	AVID PROGRAM	3,500
CLEWISTON HIGH SCHOOL 1051 SOUTH FRANCISCO CLEWISTON, FL 33440		GOV	ACADEMIC TEAMS	1,000
CLEWISTON HIGH SCHOOL 1051 SOUTH FRANCISCO CLEWISTON, FL 33440		GOV	PROJECT GRADUATION	1,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEWISTON HIGH SCHOOL BOOSTERS PO BOX 762 CLEWISTON, FL 33440		GOV	TIGER GROWL	1,000
CLEWISTON HIGH SCHOOL BOOSTERS PO BOX 762 CLEWISTON, FL 33440		GOV	SPORTS PROGRAMS	5,000
CLEWISTON HIGH SCHOOL BOOSTERS PO BOX 762 CLEWISTON, FL 33440		GOV	SPORTS PROGRAMS	1,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEWISTON HIGH SCHOOL 1051 SOUTH FRANCISCO CLEWISTON, FL 33440		GOV	COMMUNITY FOOTBALL	2,500
CLEWISTON HIGH SCHOOL 1051 SOUTH FRANCISCO CLEWISTON, FL 33440		GOV	HOMECOMING DANCE	250
CLEWISTON MUSEUM109 CENTRAL AVE CLEWISTON, FL 33440		GOV	CONTIUED OPERATIONAL SUPPORT	1,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEWISTON POP WARNER YOUTH INC PO BOX 2416 CLEWISTON, FL 33440		PC	POP WARNER FOOTBALL	1,500
CLEWISTON POP WARNER YOUTH INC PO BOX 2416 CLEWISTON, FL 33440		PC	A/C FOR LOCKER ROOM	1,500
CLEWISTON YOUTH BASEBALL PO BOX 2734 CLEWISTON, FL 33440		GOV	YOUTH SPORTS PROGRAMS	1,500
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COALITION OF MEN PB COUNTY 435 SE 2ND ST SUITE 1 BELLE GLADE, FL 33430		PC	HELPING BOYS READ	500
COPS HELPING KIDS 3199 LAKE WORTH RD ST8 PALM SPRINGS, FL 33462		PC	YOUTH BOXING	1,000
DEVINE INTERVENTION MOTIVATIONAL 1009 BAYBERRY LOOP CLEWISTON, FL 33440		PC	MIDDLE SCHOOL MENTORING	500
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEVINE INTERVENTION 1009 BAYBERRY LOOP CLEWISTON, FL 33440		PC	SCHOLARSHIP EVENT	500
DISABLED AMERICAN VETERANS 4009 SCHOOL CIR LABELLE, FL 33440		PC	RECOGNITION OF VETERANS	1,000
DOLLY HAND CULTURAL ARTS CENTER 1977 COLLEGE DR BELLE GLADE, FL 33430		PC	HOLIDAY FESTIVAL	500
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOT & RUBY HELPING HANDS 824 WEST CANAL BELLE GLADE, FL 33430		PC	CHILDRENS EASTER EVENT	500
DOT & RUBY HELPING HANDS 824 WEST CANAL BELLE GLADE, FL 33430		PC	HOLIDAY MEALS NEEDY FAMILIES	1,500
EASTSIDE ELEMENTARY 201 W ARROVO AVE CLEWISTON, FL 33440		PC	SAFETY PATROL TRIP TO ST. AUGUSTINE	2,000
Total ▶ 3a				1,187,824

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXPONENT PHILANTHROPY PO BOX 65607 WASHINGTON, DC 20036		PC	SUPPORT GENERAL OPERATIONS	1,000
EXPONENT PHILANTHROPY PO BOX 65607 WASHINGTON, DC 20036		PC	SUPPORT GENERAL OPERATIONS	1,750
FAMILIES FIRST OF PB COUNTY 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33406		SOI	CHILD ABUSE PREVENTION	2,500
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FARMWORKER COORDINATING COUNCIL 233 W AVENUE A SUITE D BELLE GLADE, FL 33430		PC	ASSIST MIGRANT/SEASONAL FARM WORKERS	5,307
FARMWORKER COORDINATING COUNCIL 233 W AVENUE A SUITE D BELLE GLADE, FL 33430		PC	ASSIST MIGRANT/SEASONAL FARM WORKERS	2,500
FARMWORKER COORDINATING COUNCIL 233 W AVENUE A SUITE D BELLE GLADE, FL 33430		PC	CHRISTMAS EVENT SEASONAL FARM WORK	1,000
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST METHODIST CHURCH OF CLEWISTON 352 W ARCADE AVE CLEWISTON, FL 33440		PC	CHRISTMAS MISSION PROJECTS	1,000
FIRST UNITED METHODIST CHURCH OF PA 491 E MAIN STREET PAHOKEE, FL 33476		PC	COMMUNITY IMPROVEMENTS	10,000
FIRST UNITED METHODIST CHURCH OF PA 491 E MAIN STREET PAHOKEE, FL 33476		PC	FUND RAISER BAKE SALE	500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
FIVE STAR YOUTH ALLIANCE 50 SUNSET AVE SUITE 9257 ATLANTA, GA 30314		PC	EQUIPMENT & UNIFORMS	1,500
FLORIDA COMMUNITY HEALTH CENTERS 170 S BARFIELD HWY ST 10 PAHOKEE, FL 33476		PC	BACKYARD BBQ	500
FLORIDA COMMUNITY HEALTH CENTERS 170 S BARFIELD HWY ST 10 PAHOKEE, FL 33476		PC	SCHOOL SUPPLIES	4,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA COMMUNITY HEALTH CENTERS 170 S BARFIELD HWY ST 10 PAHOKEE, FL 33476		PC	BACK PACK EVENT	5,000
FLORIDA COMMUNITY HEALTH CENTERS 170 S BARFIELD HWY ST 10 PAHOKEE, FL 33476		PC	EXAM ROOM FOR LOW INCOME FAMILIES	5,000
FLORIDA ASSOC OF NON PROFITS 512 NE 3RD AVE FT LAUDERDALE, FL 33301		PC	NON PROFIT PROGRAMS	1,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF FOSTER CHILDREN 2675 HORSESHOE DR SOUTH NAPLES, FL 34104		PC	AID FOSTER CHILDREN	2,500
GFWC LABELLE COMM WOMANS CLUB PO BOX 551 LABELLE FL, FL 33975		PC	NEW ROOF	3,000
GLADES AG SCHOLARSHIP FUND INC 50 AIRPORT ROAD BELLE GLADE, FL 33430		PC	AGRICULTURE STUDIES SCHOLARSHIPS	1,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
GLADES CENTRAL COMMUNITY HI SCHOOL 1001 SW AVE M BELLE GLADE, FL 33430		GOV	LADY'S SOFTBALL	500
GLADES CENTRAL COMMUNITY HI SCHOOL 1001 SW AVE M BELLE GLADE, FL 33430		GOV	LADY'S FOOTBALL	500
GLADES CENTRAL COMMUNITY HI SCHOOL 1001 SW AVE M BELLE GLADE, FL 33430		GOV	FOOTBALL CAMP	1,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
GLADES COMMUNITY ORGANIZATION INC 366 SOUTH MAIN STREET BELLE GLADE, FL 33430		PC	EDUC & HEALTH SERV HAITIAN COMMUNITY	1,000
GLADES COUNTY SCHOOL BOARD PO BOX 459 MOORE HAVEN, FL 33471		GOV	TEACHER APPRECIATION	500
GLADES DAY SCHOOL 400 GATOR BOULEVARD BELLE GLADE, FL 33430		PC	CAPITAL IMPROVEMENTS	30,000
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLADES DAY SCHOOL 400 GATOR BOULEVARD BELLE GLADE, FL 33430		PC	FUTURE FARMERS OF AMER	1,000
GLADES DAY SCHOOL 400 GATOR BOULEVARD BELLE GLADE, FL 33430		PC	FUNDRAISER	10,100
GLADES DAY SCHOOL 400 GATOR BOULEVARD BELLE GLADE, FL 33430		PC	YEAR BOOK	250
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
GLADES DAY SCHOOL 400 GATOR BOULEVARD BELLE GLADE, FL 33430		PC	FALL FUND RAISER	1,000
GLADES DAY SCHOOL 400 GATOR BOULEVARD BELLE GLADE, FL 33430		PC	FUND RAISER	800
GLADES EDUCATION FOUNDATION PO BOX 459 MOORE HAVEN, FL 33471		PC	SUMMER CAMP ELEM AGED	1,000
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLADES EDUCATION FOUNDATION PO BOX 459 MOORE HAVEN, FL 33471		PC	RAGIN CAJUN FEAST FOR EDUCATION	1,000
GLADES EDUCATION FOUNDATION PO BOX 443 MOORE HAVEN, FL 33471		PC	STEM PROGRAMS	5,000
GLADES ELECTRIC CHARITABLE TRUST PO BOX 519 MOORE HAVEN, FL 33471		PC	COMMUNITY ASSISTANCE	5,000
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLADES INITIATIVE740 SE 1ST STREET BELLE GLADE, FL 33430		PC	IMPROVE HEALTH SERV IN GLADES	3,184
GLADES YOUTH CONNECTION PO BOX 159 BELLE GLADE, FL 33430		PC	YOUTH BASKETBALL	500
GLADES YOUTH CONNECTION PO BOX 159 BELLE GLADE, FL 33430		PC	SUMMER CAMP	2,500
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GLADEVIEW ELEMENTARY 1100 SW AVE G BELLE GLADE, FL 33430		GOV	SAFETY PATROL	2,500
GOVE ELEMENTARY SCHOOL 900 SE AVENUE G BELLE GLADE, FL 33430		GOV	FIELD TRIP - SPANISH INFLUENCES	1,500
GOVE ELEMENTARY SCHOOL 900 SE AVENUE G BELLE GLADE, FL 33430		GOV	FIELD TRIP - WILDLIFE	500
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOVE ELEMENTARY SCHOOL 900 SE AVENUE G BELLE GLADE, FL 33430		GOV	FIELD TRIP - WASHINGTON DC	1,500
GOVE ELEMENTARY SCHOOL 900 SE AVENUE G BELLE GLADE, FL 33430		GOV	FIELD TRIP - WILDLIFE	500
GREATER MIAMI BILLFISHPO BOX 1036 KEY BISCAYNE, FL 33149		PC	HURRICANE DORIAN RELIEF	1,520
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER MIAMI BILLFISHPO BOX 1036 KEY BISCAYNE, FL 33149		PC	HURRICANE DORIAN RELIEF	1,500
HABITAT FOR HUMANITY LEEHENDRY 1288 N TAMAIMI TRAIL N FT MYERS, FL 33903		PC	HENDRY COUNTY HOUSING	7,500
HARLEM ACADEMYPO BOX 1512 CLEWISTON, FL 33440		PC	STUDENT SCHOLARSHIP	1,000
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARLEM TENANTS ASSOCPO BOX 764 CLEWISTON, FL 33440		PC	SENIOR CITIZENS PARTY	500
HARLEM MARTIN LUTHER KIN JR COMMIT PO BOX 2471 CLEWISTON, FL 33440		PC	COLLEGE TOURS	2,500
HARRY-ANNA CHARITIES INCPO BOX 49 UMATILLA, FL 32784		PC	NEEDY CHILDREN TO CAMP	3,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTHY MOTHERS HEALTHY BABIES 901 NORTHPOINT PARKWAY 40 WEST PALM BEACH, FL 33407		PC	EDUCATION & ACCESS TO CARE	1,500
HEALTH START COALITION OF SWF INC 1921 JEFFERSON AVE FT MYERS, FL 33901		PC	GLADES AREA TEEN FOCUS PROGRAM	2,500
HELPING PEOPLE SUCCEED FDN INC 1601 NE BRAILLE PLACE JENSEN BEACH, FL 34957		PC	BUILDING FUTURES THROUGH EDUCATION	400
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENDRY COUNTY SHERRIFF'S OFFICE PO BOX 579 LABELLE, FL 33935		GOV	SUPPORTING FUND RAISER FOR GEN. NEED	1,000
HENDRY COUNTY SHERRIFF'S OFFICE PO BOX 579 LABELLE, FL 33935		GOV	CONTRACTED LAW ENFORCEMENT	16,638
HENDRY COUNTY SHERRIFF'S OFFICE PO BOX 579 LABELLE, FL 33935		GOV	CONTRACTED LAW ENFORCEMENT	15,865
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENDRY COUNTY SHERRIFF'S OFFICE PO BOX 579 LABELLE, FL 33935		GOV	CONTRACTED LAW ENFORCEMENT	15,974
HENDRY COUNTY SHERRIFF'S OFFICE PO BOX 579 LABELLE, FL 33935		GOV	CONTRACTED LAW ENFORCEMENT	15,200
HENDRY COUNTY FAIRPO BOX 1356 CLEWISTON, FL 33440		PC	YOUNG FARMERS LIVESTOCK REARING	20,450
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
HENDRY REGIONAL MEDICAL CENTER FOUNDATION 544 WEST SUGARLAND HWY CLEWISTON, FL 33430		SOI	SUPPORT MEDICAL PROGRAMS VIA CELEBRA	30,000
HENDRY REGIONAL MEDICAL CENTER FOUNDATION 544 WEST SUGARLAND HWY CLEWISTON, FL 33430		SOI	SUPPORT MEDICAL PROGRAMS VIA PIANO	1,000
HENDRY REGIONAL MEDICAL CENTER FOUNDATION 544 WEST SUGARLAND HWY CLEWISTON, FL 33430		SOI	SUPPORT MEDICAL PROGRAMS VIA WISH	3,000
Total ▶ 3a				1,187,824

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HER MOVEMENT INC 100 WEST AZTEC APT 106 CLEWISTON, FL 33440		PC	PEER MENTORING	1,000
HOPE SYMPHONY INC 5528 SOUTH EAST PINE AVE STUART, FL 34997		PC	SUMMER BAND CAMP	1,000
HOPE SYMPHONY INC 5528 SOUTH EAST PINE AVE STUART, FL 34997		PC	PAHOKEE BAND	500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
IGLESIA VIDA NUEVA 217 EAST AZTEC AVE CLEWISTON, FL 33440		PC	CHRISTMAS EVENT AND CHARITABLE NEEDS	15,000
INDIANTOWN YMCA 1700 SE MONTEREY ROAD STUART, FL 34996		PC	YOUTH PROGRAM SUMMER CAMP	500
JACOB S ZWEING FDN INC 5431 NW 15TH ST 10 MARGATE, FL 33063		PC	JACOB'S SHOES PROGRAM	1,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
JTK BIKE SHOP 9061 SE DUNCAN STREET HOBE SOUND, FL 33455		PC	STUDENT LAPTOPS	2,000
JTK BIKE SHOP 9061 SE DUNCAN STREET HOBE SOUND, FL 33455		PC	BIKE FOR UNDERPRIV - VIA GREAT GIVE	1,062
KECCANAL POINT ELEMENTARY 37000 MAIN STREET CANAL POINT, FL 33438		GOV	SAFETY PATROL TRIP TO WASHINGTON DC	2,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
KINGS TUTORING MENTORING FDN INC 206 SW 12TH AVE SOUTH BAY, FL 33493		PC	YOUTH SPORTS PROGRAM	500
LABELLE HIGH SCHOOL 4050 E COWBOY WAY LABELLE, FL 33935		GOV	SCHOLARSHIP PROGRAM	5,000
LABELLE HIGH SCHOOL 4050 E COWBOY WAY LABELLE, FL 33935		GOV	AP WORLD HISTORY TRIP	4,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
LABELLE HIGH SCHOOL 4050 E COWBOY WAY LABELLE, FL 33935		GOV	HIGH SCHOOL FOOTBALL	500
LABELLE HIGH SCHOOL 4050 E COWBOY WAY LABELLE, FL 33935		GOV	SCHOOL FIELD TRIP	500
LABELLE MIDDLE SCHOOL 8000 COWBAY WAY LABELLE, FL 33935		GOV	SPORTS EQUIPMENT	1,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
LIGHTHOUSE CAFE 400 SW AVENUE B P1 4TH BELLE GLADE, FL 33430		PC	FOOD PANTRY CONTINUED NEEDS	10,000
LIFE MINISTRIES OF LABELLE PO BOX 1584 LABELLE, FL 33935		PC	SCHOOL SUPPLIES FOR NEEDY	1,500
LITERACY COALITION OF P BCH CNTY 3651 QUANTUM BLVD BOYNTON BEACH, FL 33426		PC	LITERACY PROGRAMS	2,500
Total ► 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
MARINE TOYS FOR TOTS 1114 RIVERBEND DRIVE LABELLE, FL 33935		PC	TOYS FOR KIDS IN HENDRY/GLADES CNTY	1,500
MARTIN COUNTY FAIR ASSOC 2616 SE DIXIE HWY STUART, FL 34996		PC	SUPPORT LIVESTOCK REARING	14,392
MARTIN COUNTY FARM BUREAU 2604 SE WILLOUGHBY BLVD STUART, FL 34994		GOV	FARM PROGRAMS	2,100
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
MASON'S PUZZLE INC 319 W ARCADE AVE CLEWISTON, FL 33440		PC	AUTISM AWARENESS	1,000
MOLLY'S HOUSE 430 SE OSCEOLA STREET STUART, FL 34994		PC	CAREGIVER RESPITE PROGRAM	2,000
MOLLY'S HOUSE 430 SE OSCEOLA STREET STUART, FL 34994		PC	FAMILES OF HOPSITALIZED PATIENTS	4,558
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
MOLLY'S HOUSE 430 SE OSCEOLA STREET STUART, FL 34994		PC	CAREGIVER RESPITE PROGRAM	1,062
MOORE HAVEN ELEM SCHOOL PO BOX 160 MOORE HAVEN, FL 33471		GOV	1ST GRADE I-READY REWARDS	1,000
MOORE HAVEN ELEM SCHOOL PO BOX 160 MOORE HAVEN, FL 33471		GOV	SPECIAL ED CLASS TO DISNEY	1,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
MOORE HAVEN ELEM SCHOOL PO BOX 160 MOORE HAVEN, FL 33471		GOV	SPECIAL ED CLASS TO DISNEY	1,500
MOORE HAVEN ELEM SCHOOL PO BOX 160 MOORE HAVEN, FL 33471		GOV	HISTORICAL THEMED FIELD TRIP	1,000
MOORE HAVEN ELEM SCHOOL PO BOX 160 MOORE HAVEN, FL 33471		GOV	SAFETY PATROL TRIP TO WASHINGTON	1,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
MOORE HAVEN ELEM SCHOOL PO BOX 160 MOORE HAVEN, FL 33471		GOV	SAFETY PATROL TRIP TO WASHINGTON	1,500
MOORE HAVEN MIDDLE HIGH PO BOX 795 MOORE HAVEN, FL 33471		GOV	ACADEMIC TEAM	1,000
MOORE HAVEN HS SCHOLARSHIP ORG 401 TERRIER PRIDE DRIVE MOORE HAVEN, FL 33471		GOV	SCHOLARSHIPS HIGH SCHOOL STUDENTS	1,000
Total ► 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
MUCK CITY BROWN YEP INC PO BOX 1234 BELLE GLADE, FL 33430		PC	YOUTH ENRICHMENT PROGRAM	500
NEW BEGINNINGS COMMUNITY OUTREACH 104 GLADES GLENN DRIVE BELLE GLADE, FL 33430		PC	SCHOOL UNIFORM DRIVE	1,500
NEW HARVEST EDUCATIONAL CENTERS PO BOX 700 CLEWISTON, FL 33440		PC	SCHOOL COSTS	5,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HOPE CHARITIES 626 NORTH DIXIE HWY WEST PALM BEACH, FL 33401		PC	FOOD PANTRY	10,000
OKEECHOBEE HIGH SCHOOL 2800 HWY 441 OKEECHOBEE, FL 34972		GOV	CAREER & TECHNICAL BREAKFAST	500
OKEECHOBEE COUNTY AG VENTURE 452 US HIGHWAY 98 N OKEECHOBEE, FL 34972		GOV	AG-VENTURE 4TH GRADE EXPERIENCE	1,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
OUR VILLAGE OKEECHOBEE INC PO BOX 1534 OKEECHOBEE, FL 34973		PC	THESPIAN CLUB TRIP	2,000
P BCH ST COLLEGE FDN 4200 CONGRESS AVENUE LAKE WORTH, FL 33461		PC	FAMILY FUN DAY	1,791
PALM BCH ST COLLEGE FDN 4200 CONGRESS AVENUE LAKE WORTH, FL 33461		PC	DOLLY HAND CULTURAL ARTS CENTER	40,000
Total ► 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
PALM BEACH ST COLLEGE FDN 4200 CONGRESS AVENUE LAKE WORTH, FL 33461		PC	ANNUAL SCHOLARSHIP	25,000
PAHOKEE CHAMBER OF COMMERCE 115 EAST MAIN PAHOKEE, FL 33476		PC	GENERAL FUND	75
PAHOKEE MIDDLESR HIGH 900 LARRIMORE ROAD PAHOKEE, FL 33476		GOV	GIRL'S BASKETBALL	500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a Paid during the year				
PAHOKEE MIDDLESR HIGH 900 LARRIMORE ROAD PAHOKEE, FL 33476		GOV	ATHLETIC DEPT PROGRAMS	1,000
PALM BEACH COUNTY SHERIFF'S OFFICE 3228 GUN CLUB ROAD WEST PALM BEACH, FL 33406		GOV	SHOT SPOTTER SYSTEM	50,000
PIONEER PARK ELEMENTARY 39500 PIONEER PARK ROAD BELLE GLADE, FL 33430		GOV	SAFETY PATROL TRIP TO WASH, DC	2,500
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
PLACE OF HOPE9078 ISAIAH LN WEST PALM BEACH, FL 33418		PC	FAM ENVIRONMENT FOR FOSTER CHILDREN	2,500
PLACE OF HOPE9078 ISAIAH LN WEST PALM BEACH, FL 33418		PC	FAM ENVIRONMENT FOR FOSTER KIDS	5,413
PLACE OF HOPE9078 ISAIAH LN WEST PALM BEACH, FL 33418		PC	DINNER	2,500
Total ► 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
PLACE OF HOPE9078 ISAIAH LN WEST PALM BEACH, FL 33418		PC	FOSTER CARE RELIEF	2,500
PROLIFIC LEARNING CORPPO BOX 621 LABELLE, FL 33935		PC	BACK TO SCHOOL RESOURCE	1,000
PROLIFIC LEARNING CORPPO BOX 621 LABELLE, FL 33935		PC	CHRISTMAS PARK EVENT	1,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROSENWALD ELEMENTARY 1321 MARTIN LUTHER KING J SOUTH BAY, FL 33493		GOV	WASHINGTON DC FIELDTRIP	2,500
ROTARY CLUB OF CLEWISTON PO BOX 832 CLEWISTON, FL 33440		PC	SCHOLARSHIP TOURNAMENT	1,000
ROTARY CLUB OF PAHOKEEPO BOX 212 PAHOKEE, FL 33476		PC	SCHOLARSHIP TOURNAMENT	800
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE SPACE612 SE DIXIE HWY STUART, FL 34994		PC	SHELTER FOR DOMESTIC VIOLENCE	5,000
SAFE SPACE612 SE DIXIE HWY STUART, FL 34994		PC	SHELTER FOR DOMESTIC VIOLENCE	6,500
SALVATION ARMYPO BOX 789 WEST PALM BEACH, FL 33402		PC	THANKSGIVING MEAL	249
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY 2100 PALM BEACH LAKES BLV WEST PALM BEACH, FL 33409		PC	CHRISTMAS DRIVE	500
SERVING WITH LOVE FOOD BANK INC 330 S ESTRIBO STREET CLEWISTON, FL 33440		PC	TOWARD PURCHASE OF VAN	2,500
SHOP WITH YOUR SCHOOL COP 560 EAST MAIN PLACE PAHOKEE, FL 33476		PC	SHOP WITH A COP PROGRAM	5,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH FLORIDA FAIR 9067 SOUTHERN BLVD WEST PALM BEACH, FL 33411		PC	SUPPORT YOUTH FARMING PROJECTS	153,333
SOUTHWEST FLORIDA PODS ANGELS FAM 140 JAYCEE-LIONS DRIVE LABELLE, FL 33935		PC	ROOF FUND RAISING EVENT	1,000
SPECIAL OLYMPICS FLORIDA - HENDRY PO BOX 358 LABELLE, FL 33975		PC	SPECIAL OLYMPICS	2,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
STUART SAILFISH CLUB FOUNDATION 3585 SE ST LUCIE BLVD STUART, FL 34992		PC	BREAST CANCER ASSISTANCE	3,000
STUDENT ACES FOR LEADERSHIP 7750 ARBOR CREST WAY PALM BEACH GARDENS, FL 33418		PC	YOUTH LEADERSHIP	5,000
STUDENT ACES FOR LEADERSHIP 7755 CANNONBALL RD PALM BEACH GARDENS, FL 33418		PC	STRENGTHEN WESTERN COMMUNITIES	2,654
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
SUGARLAND MASONIC LODGE 520 E SUGARLAND HWY CLEWISTON, FL 33440		PC	CHRISTMAS FOR NEEDY FAMILIES	1,500
SUNRISE COMMUNITY OF SW FLORIDA PO BOX 185 CLEWISTON, FL 33440		PC	SERV FOR INDIV WITH DISABILITIES	5,000
SUNRISE KIWANIS FOUNDATION 600 CITRUS AVE SUITE 200 FT PIERCE, FL 34950		PC	GLIOBLASTOMA BENEFIT	5,000
Total ▶ 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
SYLVESTER COMPREHENSIVE CANCER 1192 E NEWPORT CENTER DR DEERFIELD BEACH, FL 33442		PC	GLIOBLASTOMA RESEARCH	21,000
TAKE STOCK IN CHILDREN 1896 PB LAKES BLVD 103 WEST PALM BEACH, FL 33409		PC	BREAK CYCLE OF POVERTY	1,500
THE ARC OF THE GLADES 4250 NW 16TH STREET BELLE GLADE, FL 33430		PC	BUILDING REPAIRS & RENOVATIONS	3,715
Total ► 3a				1,187,824

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARC OF MARTIN COUNTY 2001 S KANNER HWY STUART, FL 34997		PC	SPONSOR TOURNAMENT TO SUPPORT DISAB	531
THE ARC OF MARTIN COUNTY 2001 S KANNER HWY STUART, FL 34997		PC	SPONSOR TOURNAMENT TO SUPPORT DISABL	2,500
THE REFUGE RANCH 24240 SW MARTIN HWY OKEECHOBEE, FL 34974		PC	INDIGENT WOMEN SERVICES VIA GREAT GI	1,592
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREASURE COAST BONITA BLAST 4300 SE ST LUCIE BLVD 126 STUART, FL 34997		PC	WOUNDED WARRIORS	2,000
YMCA OF THE TREASURE COAST 1700 SE MONTEREY RD STUART, FL 34996		PC	SUPPORTING YOUTH DEVELOPMENT	5,000
YMCA OF THE TREASURE COAST 1700 SE MONTEREY RD STUART, FL 34996		PC	SUPPORTING YOUTH DEVELOPMENT	302
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF THE TREASURE COAST 1700 SE MONTEREY RD STUART, FL 34996		PC	SUPPORTING YOUTH DEVELOPMENT	2,500
YOUNG SINGERS OF THE PALM BEACHES 701 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401		PC	FUNDS TOWARDS VAN PURCHASE	1,500
WELLINGTON RUGBY CLUB 13785 EXOTICA LANE WELLINGTON, FL 33414		PC	ATHLETIC PROGRAM	1,500
Total ▶ 3a				1,187,824

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST GLADES SCHOOL 2586 COUNTY ROAD 731 LABELLE, FL 33935		GOV	JR. BETA CLUB	1,500
WEST GLADES SCHOOL 2586 COUNTY ROAD 731 LABELLE, FL 33935		GOV	4TH GRADE FIELD TRIP TO ST. AUGUSTIN	1,000
WEST GLADES SCHOOL 2586 COUNTY ROAD 731 LABELE, FL 33935		GOV	FIELD TRIP KENNEDY SPACE CENTER	1,000
Total ▶ 3a				1,187,824

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOUNDED VETERANS RELIEF FUND 1335 OLD DIXIE HWY UNIT 3 LAKE PARK, FL 33403		PC	DISABLED VETERANS & FAMILIES	2,500
ZETA PHI BETAPO BOX 614 BELLE GLADE, FL 33430		PC	GLADES FESTIVAL OF AFRO ARTS	5,000
Total ▶ 3a				1,187,824

TY 2019 Accounting Fees Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	31,652	31,652		
QUALIFIED LOW INCOME LOANS	8,739		8,739	
LOW INCOME RENTAL PROPERTY	615		615	

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC

EIN: 31-1513075

Category	Amount
MCPHEE, ALPHONSO	85,500

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
LEZCANO, MARTHA	85,500

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
MOYA-CAINA, ADRIANO	85,500

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
GARRIDO-VALDES, RAUL	76,500

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC

EIN: 31-1513075

Category	Amount
HERNANDEZ, JORGE	72,000

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
VAZQUEZ PUERTAS, YAUMARA	72,000

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
DOLADO, YAMISLEYDIS	58,500

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
GUERRERO, SAUL & ANGELICA	50,000

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
WRISPER, WILLE D & ROBIN	45,000

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
MARTINEZ, DOMINGO S	45,000

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
TORRES-SARMIENTO, ELADIO	43,975

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
ESCOBEDO, ANGEL	27,000

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
FLORES, ANGEL	19,800

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
JACKSON, VICKIE M	16,500

TY 2019 All Other Program Related Investments Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Category	Amount
REYES, MIQUEL & TONYA	15,000

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

TY 2019 Depreciation Schedule

Name: HE HILL FOUNDATION INC

EIN: 31-1513075

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ALLOCATED INDIRECT DEP (26% EXE)(93%)			9,601			10,025		10,025	
225 NW 11TH , SB, FL	2016-01-06	10,000							
225 NW 11TH AVE	2016-01-06	18,366	1,377	S/L	40.0000	460		460	
225 NW 11TH - NEW ROOF	2016-03-23	11,440	787	S/L	40.0000	286		286	
1002 NE 20TH FROM FORECLOSURE	2017-05-01	20,000							
1002 NE 20TH FROM FORECLOSURE	2017-05-01	61,659	2,569	S/L	40.0000	1,542		1,542	
ALLOCATION OF INDIRECT (26% EXEM) & (7% OF EXEMPT)			835			755		755	
						8,125	8,125		
1324 MAIN BELLE GLADE (NET OF OTHER ALLOC)	2009-01-01	425,000	141,667	S/L	30.0000	3,387	3,387		
1324 MAIN HURRICANE WINDOWS	2018-01-30	8,560	196	S/L	40.0000	214	214		
1324 MAIN LAND	2009-01-01	200,000							
2007 FORD F250	2009-07-01	24,690	24,690	S/L	7.0000				
2013 FORD TRANSIT CONNECT	2013-09-01	26,760	26,760	S/L	5.0000				
2017 E350 TRUCK	2018-08-13	46,197	2,750	S/L	7.0000	6,599	6,599		
3 LAPTOPS	2010-01-01	10,407	10,407	S/L	5.0000				
AIR CONDITIONER 1324 MAIN	2017-08-29	7,932	1,058	S/L	10.0000	793	793		
COMPUTER SERVER	2014-05-28	6,135	5,624	S/L	5.0000	511	511		
FIREPROOF FILING CABINETS	2012-05-07	7,041	4,694	S/L	10.0000	704	704		
FORD F250 2014	2014-07-22	62,047	27,404	S/L	10.0000	1,975	1,975		
FREEZER	2017-02-13	5,400	1,035	S/L	10.0000	540	540		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
GENERATOR	2018-02-26	15,033	1,253	S/L	10.0000	1,503	1,503		
GLADES GAS & ELECTRIC	2018-09-29	13,220	83	S/L	40.0000	330	330		
GUTTERS	2017-12-04	15,450	1,674	S/L	10.0000	1,545	1,545		
OFFICE & PARKING LOT LIGHTS	2017-04-24	9,480	1,580	S/L	10.0000	948	948		
OFFICE GENERATOR	2018-08-21	6,441	215	S/L	10.0000	644	644		
OFFICE PROPANE TANK	2018-04-24	6,000	400	S/L	10.0000	600	600		
OFFICE ROOF	2018-03-28	14,950	280	S/L	40.0000	374	374		
OFFICER REMODEL-BATHROOM	2017-11-15	10,782	629	S/L	20.0000	539	539		
PAVING - 1324 MAIN	2014-12-02	57,193	15,569	S/L	15.0000	3,813	3,813		
ROOF MAIN STREET	2012-07-10	16,688	5,420	S/L	20.0000	835	835		
ROOF WAREHOUSE 1324 S. MAIN	2015-02-10	41,576	4,071	S/L	40.0000	1,039	1,039		
SATELLIE PHONE	2017-10-16	5,023	1,172	S/L	5.0000	1,005	1,005		
SECURITY SYSTEM 1324 MAIN	2017-11-09	7,697	898	S/L	10.0000	770	770		
SHOP WIRING & LIGHTING	2018-07-18	21,722	226	S/L	40.0000	543	543		
WALK-IN FREEZER	2017-03-28	14,700	2,573	S/L	10.0000	1,470	1,470		

TY 2019 Investments Corporate Stock Schedule

Name: HE HILL FOUNDATION INC

EIN: 31-1513075

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALIBABA-200	42,420	42,420
BAXTER INTL - 202	16,891	16,891
CLEVELAND CLIFF'S, INC - 500	4,200	4,200
CORTEVA, INC. - 56	1,656	1,656
DWS GLOBAL INFRASTRUCT -1492.79	24,586	24,586
DOW CHEMICALS - 56	3,065	3,065
DUPONT DE NEMOURS - 56	3,595	3,595
GOLDMAN SACHS RISING DIV - 1616.225	18,344	18,344
KRAFT HEINZ-200	6,426	6,426
LAM RESEARCH CORP - 300	87,720	87,720
MAINSTAY MACKAY S&P 500 - 2136.733	95,640	95,640
MAINSTAY EPOCH - 1541.256	37,144	37,144
MAINSTAY MACKAY HI YLD CORP-3861.998	21,936	21,936
NIKE - 200	20,262	20,262
PAYPAL - 500	54,085	54,085
PEPSICO-302	41,275	41,275
PJT PARTNERS, INC CLASS A-25	1,128	1,128
PNC BANK-38	6,070	6,070
PUTNAM DIVERSIFIED-15.361	108	108
VERIZON COMMUNICATIONS - 500	30,700	30,700

TY 2019 Investments - Land Schedule

Name: HE HILL FOUNDATION INC

EIN: 31-1513075

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
500 NE OCEAN	325,000	32,500	292,500	325,000

TY 2019 Investments - Other Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CO-OP REVOLVING FUND CERT	FMV	97,043	97,043
FORECLOSED REAL ESTATE LESS ALLOW	FMV	585,108	585,108
PROPERTY FOR SALE	FMV	1,790,786	1,790,786

TY 2019 Land, Etc. Schedule

Name: HE HILL FOUNDATION INC

EIN: 31-1513075

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MAIN STREET BLDG	425,000	155,833	269,167	269,167
MAIN STREET ROOF	16,688	6,255	10,433	10,434
MAIN STREET PAVINGS	57,193	19,382	37,811	37,811
MAINSTREET WAREHOUSE ROOF	41,576	5,110	36,466	36,466
OFFICE & PARKING LOT LIGHTS	9,480	2,528	6,952	6,952
OFFICE GUTTERS	15,450	3,219	12,231	12,231
OFFICE SECURITY SYSTEM	7,697	1,668	6,029	6,029
OFFICE - REMODEL BATHROOM	10,782	1,168	9,614	9,613
OFFICE AIR CONDITIONER	7,932	1,851	6,081	6,081
LAPTOPS	10,407	10,407		
FILE CABINETS	7,041	5,398	1,643	1,643
COMPUTER SERVER	6,135	6,135		
SATELLITE PHONE	5,023	2,177	2,846	2,846
FREEZER	5,400	1,575	3,825	3,825
WALK IN FREEZER	14,700	4,042	10,658	10,657
225 NW 11TH AVE	18,366	1,837	16,529	18,366
225 NW 11TH AVE ROOF	11,440	1,072	10,368	11,440
1002 NE 20TH	61,659	4,111	57,548	61,659
2007 FORD F250	24,690	24,690		24,690
2013 FORD TRANSIT CONNECT	26,760	26,760		26,760
2014 FORD F250	62,047	29,379	32,668	62,047
2017 E350 TRUCK	46,197	9,349	36,848	46,197
GLADES GAS & ELECTRIC	13,220	413	12,807	12,807
1324 MAIN HURRICANE WINDOWS	8,560	410	8,150	8,150
GENERATOR	15,033	2,756	12,277	12,277
OFFICE ROOF	14,950	654	14,296	14,296
OFFICE PROPANE	6,000	1,000	5,000	5,000
SHOP WIRING & LIGHTING	21,722	769	20,953	20,953
OFFICE GENERATOR	6,441	859	5,582	5,582
LAND	230,000		230,000	230,000

TY 2019 Legal Fees Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	138,547	138,547		
QUALIFIED LOW INCOME LOANS	433		433	

TY 2019 Other Assets Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID TAX	2,568		
CLOSING EXCHANGE	2,313	-10,000	-10,000
GLIOBLASTOMA BENEFIT REC'V	18,506		

TY 2019 Other Decreases Schedule

Name: HE HILL FOUNDATION INC
EIN: 31-1513075

Description	Amount
ROUNDING	7

TY 2019 Other Expenses Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
QUALIFIED LOW INCOME LOANS				
OFFICE EXPENSES	11,485		11,485	
MORTGAGE OFFICE EXPENSE	912		912	
RECORDING FEES	7,440		7,440	
VEHICLE EXPENSES	9,588		9,588	
OFFICER SALARY	73,597		73,597	
STAFF SALARY	41,269		41,269	
PAYROLL TAXES	8,039		8,039	
OTHER EMPLOYEE BENEFITS	29,849		29,849	
WORKERS COMP	2,962		2,962	

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL SERVICE FEE	11,049		11,049	
OCCUPANCY (UTILITIES)	11,541		11,541	
ADVERTISING	41		41	
PROFESSIONAL FEES	10,834		10,834	
BAD DEBTS	-29,301		-29,301	
LOW INCOME RENTAL PROPERTY				
EVICTON EXPENSES	27		27	
REPAIRS BUILDINGS	1,587		1,587	
REPAIRS YARDS AND ROADS	848		848	
REPAIRS	8,214		8,214	

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	809		809	
VEHICLE COSTS	676		676	
OFFICER COMPENSATION	5,184		5,184	
OTHER SALARIES	2,906		2,906	
PAYROLL TAXES	566		566	
BENEFITS	2,104		2,104	
WORKERS COMP	209		209	
PAYROLL SERVICE	778		778	
OCCUPANCY (UTILITIES)	813		813	
ADVERTISING	3		3	

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	764		764	
1545 NE OCEAN 2105				
CLEANING SERVICE	420	420		
CONDO MAINTENANCE FEES	19,345	19,345		
LEGAL FEES	2,334	2,334		
REPAIRS	6,800	6,800		
REAL ESTATE TAX	4,228	4,228		
EXPENSES				
BAD DEBTS	-10,453	-10,453		
GAAP LOSS ON IMPAIRMENT	73,234			

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	149	149		
VEHICLE EXPENSE	34,725	34,725		
INSURANCE	69,728	69,728		
PAYROLL SERVICE FEE	33,944	33,944		
OFFICE	41,596	41,596		
RECORDING FEES	27,468	27,468		
WORKERS COMP	8,789	8,789		
BANK CHARGES	247	247		
PROMOTION	45,774	45,774		
ADJUST PAYROLL BENEFITS IN PR	-40,558			

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FORM 990-PF	11,523			
ADJ PAYROLL EXP IN PROGRAM SE	-122,955			
REPAIRS BUILDINGS	49,175	49,175		
REPAIRS YARDS AND ROADS	26,282	26,282		
REPAIRS	254,448	254,448		
MORTGAGE OFFICE EXPENSE	3,370	3,370		
SEMINAR	813	813		

TY 2019 Other Income Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NON PROGRAM SERVICE REVENUE	1,390,007	1,390,007	
QUALIFIED LOW INCOME LOANS	496,178		496,178
LOW INCOME RENTAL PROPERTY	34,947		34,947

TY 2019 Other Increases Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075

Description	Amount
BOOK TAX DIFFERENCE MARKET ALLOW	114,183
BOOK TAX DIFFERENCE PROPERTY SALES	7,129

TY 2019 Other Liabilities Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075

Description	Beginning of Year - Book Value	End of Year - Book Value
RENTAL SECURITY DEPOSIT	3,925	3,925
ACCRUED REAL ESTATE TAX	5,000	5,000
INCOME TAX PAYABLE		1,400

TY 2019 Other Professional Fees Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	39,236	39,236		

TY 2019 Taxes Schedule**Name:** HE HILL FOUNDATION INC**EIN:** 31-1513075

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	106,403	106,403		
LOW INCOME RENTAL PROPERTY	4,809		4,809	