

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

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year **2021** or tax year beginning **2021**, and ending **2021**

CHRISTIAN MARTYR RELIEF FUND
511 E VAN BUREN AVE
MCLESTER, OK 74501

A Employer identification number
83-4528945

B Telephone number (see instructions)
918-470-3057

C If exemption application is pending, check here. ▶ ☐

D 1 Foreign organizations, check here. ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation. ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here. ▶ ☐
If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ▶ ☐

G Check all that apply: Initial return ☐ Amended return ☐ Initial return of a former public charity ☐
Final return ☐ Name change ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ **12,473.**
J Accounting method: ☒ Cash ☐ Accrual
☐ 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)
1 Contributions, gifts, grants, etc., received (attach schedule) . . .	300.			
2 Check ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	459.	459.	459.	
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	759. 0.	459.	459.	
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch.)				
c Other professional fees (attach sch.)				
17 Interest				
18 Taxes (attach schedule)(see instrs.)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	386.	386.	386.	
24 Total operating and administrative expenses. Add lines 13 through 23	386.	386.	386.	
25 Contributions, gifts, grants paid				
26 Total expenses and disbursements. Add lines 24 and 25	386.	386.	0.	0.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	373.	73.	459.	
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

Operating and Administrative Expenses

See Statement 1
24 Total operating and administrative expenses. Add lines 13 through 23
25 Contributions, gifts, grants paid
26 Total expenses and disbursements. Add lines 24 and 25
27 Subtract line 26 from line 12:

Part II Balance SheetsAttached 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	600.	700.	700.	
2 Savings and temporary cash investments	11,500.	11,773.	11,773.	
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 sch)				
Less: allowance for doubtful accounts				
8 Inventories for sale or use				
9 Prepaid expenses and deferred charges				
10a Investments — U.S. and state government obligations (attach schedule)				
b Investments — corporate stock (attach schedule)				
c Investments — corporate bonds (attach schedule)				
11 Investments — land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe				
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	12,100.	12,473.	12,473.	
Liabilities				
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, & other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe				
23 Total liabilities (add lines 17 through 22)	0.	0.	0.	
Net Assets or Fund Balances				
Foundations that follow FASB ASC 958, check here				
and complete lines 24, 25, 29, and 30. ☒				
24 Net assets without donor restrictions	12,100.	12,473.		
25 Net assets with donor restrictions				
Foundations that do not follow FASB ASC 958, check here				
and complete lines 26 through 30. ☐				
26 Capital stock, trust principal, or current funds				
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances (see instructions)	12,100.	12,473.		
30 Total liabilities and net assets/fund balances (see instructions)	12,100.	12,473.		

Part III Analysis of Changes in Net Assets or Fund Balances

	Total net assets or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)					
	1	2	3	4	5	6
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)	12,100.	373.				
2 Enter amount from Part I, line 27a						
3 Other increases not included in line 2 (itemize)						
4 Add lines 1, 2, and 3						
5 Decreases not included in line 2 (itemize)						
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29						12,473.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)

1 a	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	(h) Gain or (loss) ((e) plus (f) minus (g))
N/A							
b							
c							
d							
e							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.							
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))				
a							
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	
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	

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here. ☐ and enter 'N/A' on line 1.	
Date of ruling or determination letter: (attach copy of letter if necessary — see instructions)		
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b).	1. 1.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-).	2. 0.
3	Add lines 1 and 2	3. 1.
4	Substitute A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-).	4. 0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5. 1.
6	Credits/Payments:	
a	2021 estimated tax pymts and 2020 overpayment credited to 2021	6 a
b	Exempt foreign organizations — tax withheld at source.	6 b
c	Tax paid with application for extension of time to file (Form 8868).	6 c
d	Backup withholding erroneously withheld.	6 d
7	Total credits and payments. Add lines 6a through 6d.	7. 0.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9. 1.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10.
11	Enter the amount of line 10 to be: Credited to 2022 estimated tax ☐ Refunded ☐	11.

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Part VI-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	X
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1 b	X
If the answer is 'Yes' to 1 a or 1 b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
1 c Did the foundation file Form 1120-POL for this year?	1 c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <u>\$ 0.</u> (2) On foundation managers <u>\$ 0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <u>\$ 0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.	2	X
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? If 'Yes,' attach a conformed copy of the changes.	3	X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a	X
4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by <i>General Instruction T</i> .	5	X
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	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (C), and Part XIV.	7	X
8 a Enter the states to which the foundation reports or with which it is registered. See instructions <u>OK</u>		
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 <i>General Instruction G</i> ? If 'No,' attach explanation.	8 b	X
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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If 'Yes,' complete Part XIII.	9	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	10	X
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	X
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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address: <u>christianmartyrrelief.fund.com</u>		
14 The books are in care of <u>ANNE COLEMAN</u> Telephone no. <u>918-470-3057</u>		
Located at <u>511 E VAN BUREN MCALESTER OK</u> ZIP + 4 <u>74501</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here. <u>N/A</u> ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> ☐ N/A		
16 At any time during calendar year 2021, 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	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u></u>		

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

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

1 a 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?.....
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.....
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?.....
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?.....
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.....
- (6) Agree to pay money or property to a government official? (**Exception.** Check 'No' 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.).....

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.....**c** Organizations relying on a current notice regarding disaster assistance, check here. ☐**d** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021?.....**2** Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**a** At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021?.....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.).....**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 **3 a** Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.....**b** If 'Yes,' did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.).....**4 a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?.....**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 2021?.....

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

5a During the year, did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

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.

Organizations relying on a current notice regarding disaster assistance, check here.

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the foundation self-dealing rules? If so, on what basis? If not, why not?

If 'Yes' attach the statement required by Regulations section 53.4945-5(d).

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

On a personal benefit contract, the foundation during the year pays premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870.

If yes to 6b, file Form 990-C.

7 a At any time during the tax year, was the foundation a party to a promissory note, loan, or other indebtedness or have any net income attributable to the transaction?

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(s) during the year?.....

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

1 List all officers, directors, trustees, and foundation managers, etc.	(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
	TRAVIS COLEMAN 10021 HUMBOLDT AVE 5 BLOOMINGTON, MN 55431	President 0	0.	0.	0.
	ANNE COLEMAN 511 E VAN BUREN AVE MCLESTER, OK 74501	Secretary 0	0.	0.	0.
	DR. CHARLES VIRES 230 OAK RIDGE DR HENDERSON, TN 38340	Director 0	0.	0.	0.

other than those included on line 1 – see instructions) If none, enter "NONE."

[illegible]

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

Part VII

for professional services. See instructions. If none, enter 'NONE.'

[illegible]

Part VIII-A

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

1	<u>N/A</u>	
2		
3		
4		

Part VIII-B

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3.		0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	1 a	
a	Average monthly fair market value of securities	1 b	
b	Average of monthly cash balances	1 c	
c	Fair market value of all other assets (see instructions)	1 d	0.
d	Total (add lines 1a, b, and c)		
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	0.

Part X 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 IX, line 6	1	
2a	Tax on investment income for 2021 from Part V, line 5	2 a	
b	Income tax for 2021. (This does not include the tax from Part V.)	2 b	
c	Add lines 2a and 2b	2 c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	-1.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-1.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	0.

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1 a	
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 b	
b	Program-related investments — total from Part VIII-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the:	3 a	
a	Suitability test (prior IRS approval required)	3 b	
b	Cash distribution test (attach the required schedule)	4	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4		

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7.....				0.
2 Undistributed income, if any, as of the end of 2021: a Enter amount for 2020 only.....			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2021: a From 2016.....				
b From 2017.....				
c From 2018.....				
d From 2019.....				
e From 2020.....	0.			
f Total of lines 3a through e.....	0.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$_____			0.	
a Applied to 2020, but not more than line 2a.....				
b Applied to undistributed income of prior years (Election required — see instructions).....		0.		
c Treated as distributions out of corpus (Election required — see instructions).....	0.			0.
d Applied to 2021 distributable amount.....				
e Remaining amount distributed out of corpus.....	0.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.....	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b.....		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.....		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions.....		0.		
e Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount — see instructions.....			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022.....				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).....	0.			
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions).....	0.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a.....	0.			
10 Analysis of line 9: a Excess from 2017.....				
b Excess from 2018.....				
c Excess from 2019.....				
d Excess from 2020.....				
e Excess from 2021.....				

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Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling

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

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed

b 85% (0.85) of line 2a

c Qualifying distributions from Part XI, line 4, for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a 'Assets' alternative test — enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed

c 'Support' alternative test — enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XIV Supplementary 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).)

None

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

None

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

Check here 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 email address of the person to whom applications should be addressed:

See Statement 2

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

See Statement for Line 2a

c Any submission deadlines:

See Statement for Line 2a

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

See Statement for Line 2a

Part XVI

Exempt Organizations		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1 a (1)	X
	(2) Other assets	1 a (2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1 b (1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1 b (2)	X
	(3) Rental of facilities, equipment, or other assets	1 b (3)	X
	(4) Reimbursement arrangements	1 b (4)	X
	(5) Loans or loan guarantees	1 b (5)	X
	(6) Performance of services or membership or fundraising solicitations	1 b (6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c	X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in the transaction or leasing arrangement show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

b If 'Yes,' complete the following schedule.

b If 'Yes,' complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true and correct. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

Signature of officer or trustee: Amelia Anne Coleman Date: 4/7/22

May the IRS discuss this return with the preparer shown below? See instructions.

Signature of officer or trustee

Print/Type preparer's name

**Paid
Preparer
Use Only**

Ryan Shores, CPA

► Ryan Shores Accounting PLLC

Firm's address ► **400 E Wyandotte Ave**

Phone no. 918-302-0272

Form 990-PF (2021)