# Form 990-PF

#### **Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2019

Department of the Treasury Internal Revenue Service

Open to Public Inspection ▶ Go to www.irs.gov/Form990PF for instructions and the latest information. For calendar year 2019 or tax year beginning . 2019, and ending A Employer identification number Name of foundation JBJ Foundation, Inc. 72-1421150 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) (318)387-0281 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here▶ Monroe LA 71211-4570 ☐ Initial return of a former public charity G Check all that apply: Initial return D 1. Foreign organizations, check here..... Amended return ☐ Final return 2. Foreign organizations meeting the 85% test, ☐ Address change ☐ Name change check here and attach computation · · ▶ H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here . . . . ▶ Section 4947(a)(1) nonexempt charitable trust 

Other taxable private foundation J Accounting method: ▼ Cash ☐ Accrual Fair market value of all assets at If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col. (c), Other (specify) line 16) ▶ \$ (Part I, column (d), must be on cash basis.) 909,249. (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (c) Adjusted net b) Net investment for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per purposes (cash basis only) income books the amounts in column (a) (see instructions).) Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► X if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments Dividends and interest from securities . . . . 4 5.489 Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a **3evenue** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain . . . Income modifications . . . . 10a Gross sales less returns and allowances Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) Other income (attach schedule) . 11 12 Total. Add lines 1 through 11 15,489 Compensation of officers, directors, trustees, etc. 13 Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) 16a Accounting fees (attach schedule) L-1.6b. Stmt. 1,500 Other professional fees (attach schedule) L-16c Stmt. 7,969. 17 Taxes (attach schedule) (see instructions) . . . Depreciation (attach schedule) and depletion . . 20 21 Travel, conferences, and meetings Printing and publications . . Other expenses (attach schedule) See . Stmt . 15. Total operating and administrative expenses. Add lines 13 through 23 . . . . . . . . . . 9,484 25 Contributions, gifts, grants paid . . . . . 37,485 26 Total expenses and disbursements. Add lines 24 and 25 46,969. Subtract line 26 from line 12: Excess of revenue over expenses and disbursements -31,480 Net investment income (if negative, enter -0-) . c Adjusted net income (if negative, enter -0-) . .

Part II		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year	
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	8,343.	9,343.	9,343.	
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		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) ▶	had been seen as			
		Less: allowance for doubtful accounts ▶				
ts	8	Inventories for sale or use			N/	
Assets	9	Prepaid expenses and deferred charges	4			
As	10a	Investments—U.S. and state government obligations (attach schedule)	<u> </u>			
	b	Investments—corporate stock (attach schedule)	761,182.	899,906.	899,906.	
	C	Investments - corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶	AIL	Ank and areas		
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments-mortgage loans		N. Y		
	13	Investments—other (attach schedule)	A STATE OF THE STA			
	14	Land, buildings, and equipment: basis ▶	No. of London	All the second		
		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 l)	769,525.	909,249.	909,249.	
	17	Accounts payable and accrued expenses				
S	18	Grants payable	<u></u>			
tie	19	Deferred revenue	360,321.	531,525.		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
ia	21	Mortgages and other notes payable (attach schedule) .				
_	22	Other liabilities (describe		521 505	Control of the Contro	
	23	Total liabilities (add lines 17 through 28)	360,321.	531,525.		
Balances		Foundations that follow FASB ASC 958, check here			Estable 1942 (a)	
S	-	and complete lines 24, 25, 29, and 30.	400 004	255 524		
ala	24	Net assets without donor restrictions	409,204.	377,724.		
18	25	Net assets with donor restrictions				
pur		Foundations that do not follow FASB ASC 958, check here ▶ □				
Fu	00	and complete lines 26 through 30.  Capital stock, trust principal, or current funds				
ō	26	Paid-in or capital surplus, or land, bldg., and equipment fund				
ets	27	Retained earnings, accumulated income, endowment, or other funds				
SS	29	Total net assets or fund balances (see instructions)	409,204.	377,724.		
t A	30	Total liabilities and net assets/fund balances (see	103,201.	311/1211		
Net Assets or	00	instructions)	769,525.	909,249.		
	art III	Analysis of Changes in Net Assets or Fund Balances				
		al net assets or fund balances at beginning of year-Part II, colu		st agree with		
		l-of-year figure reported on prior year's return)			409,204.	
2	2 Ente	er amount from Part Line 27a		2	-31,480.	
3	3 Oth	er increases not included in line 2 (itemize)		3		
4	4 Add	lines 1, 2, and 3		4 4 4	377,724.	
Ę	5 Dec	creases not included in line 2 (itemize)   al net assets or fund balances at end of year (line 4 minus line 5)—		5		
	o Tot	al net assets or fund balances at end of year (line 4 minus line 5)-	-Part II, column (b),	line 29 6	377,724.	

	(a) List and describe the kin	d(s) of property sold (for example, real est		(b) How acquired P—Purchase D—Donation			(d) Date sold (mo., day, yr.)
1a							
b		(f) Depreciation allowed (g) Cost or other basis (h) Gains (col. (f) Adjusted basis (k) Excess of col. (f) Sains (Col. col. (k), but not					
С	c d e  (e) Gross sales price (f) Depreciation allowed (or allowable)						
d							
е	2-stery blick warehouse; or common stook, 200 sis. MLC Go.)  2-stery blick warehouse; or common stook, 200 sis. MLC Go.)  2-stery blick warehouse; or common stook, 200 sis. MLC Go.)  2-stery blick warehouse; or common stook, 200 sis. MLC Go.)  2-stery blick warehouse; or common stook, 200 sis. MLC Go.)  2-complete only for assets showing gain in column (ft) and owned by the foundation on 12/31/69.  3-b  3-b  4-c  4-c  4-c  4-c  4-c  4-c  4-c  4						
	(e) Gross sales price						or (loss) minus (g))
а							
b		•				- VI III	
С							/
d						Van A	~
е				10/04/00			
	Complete only for assets show			Zinini.		(I) Gains (Col.	(h) gain minus
	(i) FMV as of 12/31/69						om col. (h))
_					N.A.		
_					<b>—</b>		
					4		
е				N (1) 7			
2	Capital gain net income or				9		
or o	Part I, line 8	er Section 4940(e) for Redu vate foundations subject to the s	ced Tax on N	let Investment	t Incon	ne ncome.)	
as t	the foundation liable for the s," the foundation doesn't q	section 4942 tax on the distribut	not complete	this part.			☐ Yes ⊠ N
1	Enter the appropriate amo	unt in each column for each yea	r; see the instr	uctions before m	naking a	ny entries.	
Cal	(a) Base period years	(b)				Dist	(d) ribution ratio divided by col. (c))
	2018						
	2017	- Approximation					0.00000
		and the second s			0.1		0.00000
	2014	71.1					0.00000
	ANNAM	7 1 1 1	87.				0.00000
(S)			87.]		0.		0.00000
					0.	2	0.00000
	Average distribution ratio	for the 5 year base period—div	ide the total o	n line 2 by 5.0, c	0.		0.0000
3	Average distribution ratio the number of years the fe	for the 5 year base period—div bundation has been in existence	ride the total or if less than 5 y	ears	0.	3	0.0000
3	Average distribution ratio the number of years the fe	for the 5 year base period—div bundation has been in existence	ride the total or if less than 5 y	ears	0.	3	0.0000
	Average distribution ratio the number of years the fermion that the net value of non Multiply line 4 by line 3	for the 5 year base period—div bundation has been in existence	ride the total or if less than 5 y rom Part X, line	ears	o.	3	0.0000
3 4 5	Average distribution ratio the number of years the fet Enter the net value of non Multiply line 4-by line 3.  Enter 1% of net investment	for the 5-year base period—divoundation has been in existence charitable-use assets for 2019 fr	ride the total or if less than 5 y rom Part X, line	ears	o.	3 4 5	0.00000
5 6	Average distribution ratio the number of years the fer the net value of non Multiply line 4-by line 3.  Enter 1% of net investment Add lines 5 and 6  Enter qualifying distribution	for the 5 year base period—dividual on has been in existence charitable-use assets for 2019 from the company of	ride the total or if less than 5 y rom Part X, line	rears	0	3 4 5 6 7	0.0000

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see it	nstructions)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. )	
	Date of ruling or determination letter: 03/29/1999 (attach copy of letter if necessary—see instructions)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	B 200 A
	here ▶ □ and enter 1% of Part I, line 27b	
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-)	
3	Add lines 1 and 2	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter 0-)	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	0.
6	Credits/Payments:	- ·
а	2019 estimated tax payments and 2018 overpayment credited to 2019   6a	
b	Exempt foreign organizations—tax withheld at source 6b	Allen on allend
c	Tax paid with application for extension of time to file (Form 8868) 6c	
d	Backup withholding erroneously withheld	
7	Total credits and payments. Add lines 6a through 6d	BEINGSTEIN STEIN S
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10	0.
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶ 11	
STATE OF THE PERSON NAMED IN	VII-A Statements Regarding Activities	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes No
	participate or intervene in any political campaign?	1a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	
	instructions for the definition	1b X
	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.	
C	Did the foundation file Form 1120-POL for this year?	1c X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	
	(1) On the foundation. ▶ \$	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	
	on foundation managers. ▶ \$	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
	If "Yes," attach a detailed description of the activities.	
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
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b ×
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	3 /
	If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
6	By language in the governing instrument, or	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 ×
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7 X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	
Ja	LA	
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	
Ь	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b ×
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	
-	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes,"	
	complete Part XIV	9 ×
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	
	names and addresses	10 ×
DAA	PEV 04/21/20 PPO	Form <b>990-PF</b> (2019)

rait	Statements Regarding Activities (Continued)			
			Yes	No
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		×
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	40		
13	person had advisory privileges? If "Yes," attach statement. See instructions	12	×	×
13	Website address ► http://www.990pf.com/lookup.htm	10	^	
14	The books are in care of ▶ Jodi Lyle  Telephone no. ▶ (318)	387-0	281	
	Located at ▶ P.O. Box 4570 Monroe LA ZIP+4 71211	-4570	)	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here.		). I	<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the year	47	¥	No
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 X
	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		V	Ma
0.000	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	- + 7 		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .   Yes  No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?	(telligen)		
	(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	1-4-5	100	3990
	termination of government service, if terminating within 90 days.) Yes X No			
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to quality 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	10		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	300	44000	1971
	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)):	23/11/1		
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			1000
	6d and 6e) for tax year(s) beginning before 2019?			7.5
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		15 14	
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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		450	5 10
	all years listed, answer "No" and attach statement—see instructions.)	2b		×
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		15 19	-
	▶ 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
		B (100)		
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 Form 4720, Schedule C, to determine if the			
4-	foundation had excess business holdings in 2019.)	3b 4a		×
4a b		74		
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?			×

Part	t VII-B Statements Regarding Activit	ies for WI	nich Form	4720 N	lay Be Re	equire	<b>i</b> (contir	nued)			
5a	During the year, did the foundation pay or inc	ur any amo	unt to:							Yes	No
-	(1) Carry on propaganda, or otherwise attemption	ot to influer	ce legislation	n (sectio	on 4945(e)	? .	Yes	X No			
	(2) Influence the outcome of any specific pu	blic electio	n (see sectio	n 4955	): or to ca	rrv on.					
	directly or indirectly, any voter registration	drive?					Yes	X No			2013
							1000				
	(3) Provide a grant to an individual for travel,	study, or of	ther similar p	urposes	5?	× ×	Yes	X No		55.54	
	(4) Provide a grant to an organization other t	han a chari	table, etc., o	rganıza	tion descr	bed in		_	76.00	115	10.0
	section 4945(d)(4)(A)? See instructions .						Yes	X No	23319		10.5
	(5) Provide for any purpose other than religion	us, charita	ble, scientific	, literar	y, or educ	ational					19/2019
	purposes, or for the prevention of cruelty	to children	or animals?				☐ Yes	X No			
b	If any answer is "Yes" to 5a(1)-(5), did any o	f the transa	ctions fail to	qualify	under the	excep	tions des	cribed		,	
D	in Regulations section 53.4945 or in a current	notice rea	ardina disast	er assis	tance? Se	e instru	ctions		5b		×
	Organizations relying on a current notice rega					4			49		
	If the answer is "Yes" to question 5a(4), does	that four	dation claim	evemn	tion from	he tax	A 10 PM				
C	because it maintained expenditure responsib	ility for the	arant?	exemp	tion nom	ano tax	Yes	X No			
							1 es ·	TO THO			
	If "Yes," attach the statement required by Re	gulations se	ection 53.494	5-5(d).							and the second
6a	Did the foundation, during the year, receive a	ıny funds, c				miums					ACTO HIS
	on a personal benefit contract?			* *	Aller .		Yes	X No	1		
b	Did the foundation, during the year, pay prem	niums, direc	tly or indirec	tly, on a	a personal	benefit	contract	? .	6b		×
	If "Yes" to 6b, file Form 8870.					V A					
7a	At any time during the tax year, was the founda	tion a party	to a prohibite	d tax sh	nelter trans	action?	Yes	X No			
b	If "Yes," did the foundation receive any proce	eds or hav	e anv net inc	ome at	ributable	o the tr	ansactio	n? .	7b		
77-21	Is the foundation subject to the section 4960	) tax on pa	vment(s) of r	nore th	an \$1,000	000 in					2 (0.00)
8	remuneration or excess parachute payment(s	a) during the	vear?		No.	V	Yes	X No	3.00	Maria A	1000
		rootors T	rustoos Ec	undat	ion Man:	ners			nplov	ees.	
Par		rectors, i	lustees, i c	Juliuai	1011	igo.o,		- CIC -		,	
	and Contractors			d thair	compane	ation S	ee instr	uctions	2		
1	List all officers, directors, trustees, and fo	undation ii	, and average	(c) Con	npensation	(d) (	Contribution	ns to			equet.
	(a) Name and address	hour	s per week	(If n	ot paid,	emplo	yee benefit erred comp	plans	(e) Expe	allowar	
			ed to position	en	ter -0-)	and dele	med comp	erisation		_	
J.	Bishop Johnston	Presi	ACCORDING TO THE PARTY OF THE P	4							0
278	36 Point Drive Monroe, LA 71201		0.00		0.			0.		_	0.
Doi	rothy J Johnston	Secre	etary								0
360	00 Loop RD Monroe, LA 71201		0.00		0.			0.			0.
	izabeth J Guerriero	Board	1								
27	57 Point drive Monroe, LA 7120		0.00		0.			0.			0.
	e Statement										
_0C			0.00		0.			0.			0.
2	Compensation of five highest-paid empl	ovees (oth	er than tho	se incli	uded on I	ine 1-	see inst	ruction	s). If n	one,	enter
_	"NONE."										
			(h) Title	allare e			(d) Contril	outions to	(X-1/2)		
	(a) Name and address of each employee paid more than \$	50.000	(b) Title, and hours per		(c) Compe	nsation	employe	e benefit	(e) Exp	ense ad allowa	
	(a) Name and address of each employee paid more than a		devoted to p				compe		Othor	unoma	11000
Nor	ne ( )										
									-		
******											
-	al number of other employees paid over \$50,00	0	* * * *					. ▶	0		
lota											F (2019)

Part VIII	Information About Officers, Directors, Trustees, Foundand Contractors (continued)	ation Managers, Highly Paid	Employees,
3 Five h	nighest-paid independent contractors for professional services. S	ee instructions. If none, enter "No	ONE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None			
Ione			
	f. II.		0
	er of others receiving over \$50,000 for professional services Summary of Direct Charitable Activities		710
Part IX-A	ndation's four largest direct charitable activities during the tax year. Include relevant	statistical information such as the number	of Expenses
organization	s and other beneficiaries served, conferences convened, research papers produced, $\epsilon$	etc.	Expenses
1			
2			
3			
		×	
4			
		<b>&gt;</b>	
Part IX-B	Summary of Program-Related Investments (see instru	uctions)	
Describe th	e two largest program-related investments made by the foundation during the tax year	r on lines 1 and 2.	Amount
1			
2			
******			
All other pr	ogram-related investments. See instructions.		
3			ease.
	· · ·		
<b>-</b>	Burn of Albumungh 2		<b>&gt;</b>
Total. Add	lines 1 through 3		Form <b>990-PF</b> (20
BAA	REV 04/21/20 PRO		ACC

Part		gn found	lations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:	4	
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	0.
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% of line 5	6	0.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	oundatio	ons
	and certain foreign organizations, check here ► and do not complete this part		
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
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	0.
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	
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	0
	Enter 1% of Part I, line 27b. See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		0.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	ng whethe	er the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		000 DE

Part	XIII Undistributed Income (see instruction	ins)			
		(a) Corpus	(b) Years prior to 2018	(c) 2018	( <b>d</b> ) 2019
1	Distributable amount for 2019 from Part XI,				
	line 7				0.
2	Undistributed income, if any, as of the end of 2019:	6.6.5.6 PM F8	HERTOCK PROM		
a	Enter amount for 2018 only				20 (0.25) (1.46) (0.25) (1.46)
ь	Total for prior years: 20, 20, 20				
3	Excess distributions carryover, if any, to 2019:		TOTAL NEWSFIELD		
a b	From 2015				A STATE OF THE STATE OF
0	From 2016			A VA	
d	From 2017			The Market	
е	From 2018				
f	Total of lines 3a through e				
4	Qualifying distributions for 2019 from Part XII, line 4: ▶ \$				
а	Applied to 2018, but not more than line 2a .	AND SHIP DESIGN	Bern A	V//	resonance (All III)
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2019 distributable amount			VI LABOR DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR	
е	Remaining amount distributed out of corpus	0.	-		
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	1			
6	Enter the net total of each column as indicated below:		1000000		
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0.		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	V			
d	Subtract line 6c from line 6b Taxable amount—see instructions		0.		
е	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0.	
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 regularments 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).	0.			
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.		Contract to	
10	Analysis of line 9:				
а				The state of the s	
b		_		Service Technique	
c			pally make and a		2001/00/00/09
d			Teach of the same of	The same of the same of the same of	
е	Excess from 2019 0 .				

Part	0-PF (2019)  XIV Private Operating Foundat	tions (see instru	ctions and Part	VII-A, question 9	9)	N/A
	If the foundation has received a ruling					
	foundation, and the ruling is effective for				03/29/1999	
b	Check box to indicate whether the found	dation is a private	operating founda		ection X 4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4, for each year listed		, +			4
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:					
а	"Assets" alternative test-enter:	.6				
	(1) Value of all assets					
b	section 4942(j)(3)(B)(i)		4			
С	"Support" alternative test enter:		<b>A</b>			The state of the s
	(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)					1111
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income			O dakian	had \$5,000 or m	noro in accate a
Par	t XV Supplementary Information	on (Complete t	nis part only if	the foundation	nau \$5,000 or ii	iore in assets a
	any time during the year	-see instructio	ns.)			
1 a	Information Regarding Foundation List any managers of the foundation before the close of any tax year (but	who have contrib	outed more than 2 contributed more	2% of the total cor	ntributions received section 507(d)(2).)	d by the foundation
	None					
b	List any managers of the foundation ownership of a partnership or other s	who own 10% ontity) of which the	or more of the stee e foundation has	ock of a corporati a 10% or greater i	on (or an equally nterest.	large portion of the
	None Information Regarding Contribution	- Cront Cift Lo	on Scholarchin	etc Drograms		
2	Check here ► X if the foundation unsolicited requests for funds. If the complete items 2a, b, c, and d. See it	only makes con foundation makes	tributions to pres	selected charitable	e organizations an	d does not accep er other conditions
а	The second believes a		ddress of the pers	son to whom appli	cations should be	addressed:
	See Supplementary Information	tion Stateme	nt			
b	The form in which applications shou	d be submitted a	nd information an	d materials they s	hould include:	
-	: Any submission deadlines:				1	He II .
		warda sustra	by goographical	aroas charitable	fields kinds of in	netitutions or other
C	Any restrictions or limitations on a factors:	wards, such as	by geographical	areas, charnable	neids, killus of li	isatutions, or other

Part XV Supplementary Information (continued)

Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of recipient	contribution	Amount
a Paid during the year	or substantial contributor	100(810)12		
all Saint Anglican Church	None			
201 Forsythe Avenue	None			
Monroe, LA 71201		Dublic	Religion	2,500
ARCO	None	FUDITC	Religion	2,500
901 North 4th	None			
Monroe LA 71201	None	Dublic	Disable	1,000
Center for Children	1.1	FUDITO	DISABLE	47 -7,000
522 Riverside Dr				
Monroe LA 71201	None	Public	Needed	1,500
Chenauit Aviation & Militiary Museum		Tabile	Necded	2,300
701 Kansas Lane	None	541		
Monroe LA 71201		Publice	Historical	2,500
Council on Aging	None	1	The state of the s	_,_,_,
2407 Ferrand	1,0110	1		
Monroe LA 71201		Public	Aging	600
Food Bank	None	/		
4600 Central Ave	none			
Monroe LA 71213		Public	Needed	4,000
Grace Episcopal School	None 🗥			
1400 North 4th	None /		-	
Monroe LA 71201		Private	Education	5,045
Mayo Foundation				
200 First St SW	Y			
Rochester MN 55905	None	Public	Research	1,000
M D Anderson				
1515 Holcombe Blvd				
Houston TX 77030	None	Public	Research	2,000
See Statement				
				17,34
464 (33)				
Total				<b>3a</b> 37,48
b Approved for future payment				
b Approved for future payment				
	,"			
		34		

	<ul> <li>Analysis of Income-Producing A s amounts unless otherwise indicated.</li> </ul>	Unrelated bus	iness income	Excluded by secti	on 512, 513, or 514	(e)
1 Progr	am service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
a _		<del></del>		-		
ь _		<del></del>				
c _						
		<del></del>		1		
e _						A
g Fe	ees and contracts from government agencies			4		10
~	bership dues and assessments			4		17
	est on savings and temporary cash investments				V	7
	ends and interest from securities	900001	15,489.	7	0.	
	ental income or (loss) from real estate:		Kalandari denggap			
	ebt-financed property					
	ot debt-financed property					
	ental income or (loss) from personal property					
	r investment income					
	or (loss) from sales of assets other than inventory					
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory					
	r revenue: a					
b						
c				*		
d		ATT				
e						
12 Subt	otal. Add columns (b), (d), and (e)			•	0	
13 Tota	I. Add line 12, columns (b), (d), and (e)	. 1			. 13	15,489.
(See work	sheet in line 13 instructions to verify calculation	ns.)				
	SHEEL III III IC TO III OU GOULOTTO LO TOTTI ) CONCENTIONE					
Part XV	Relationship of Activities to the	Accomplishm	ent of Exem	pt Purposes		
Part XV Line No.		Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instri	importantly to thuctions.)
Line No.	Relationship of Activities to the	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses), (See instri	importantly to th uctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed ooses). (See instri	importantly to th uctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column in by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instri	importantly to th uctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instri	importantly to th uctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column in by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instr	importantly to th uctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column in by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instri	importantly to th uctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column in by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instri	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column in by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instri	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column to by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instri	importantly to th
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instri	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses), (See instri	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instru	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instru	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instru	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instru	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column in by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instru	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instru	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	ent of Exem rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instru	importantly to thuctions.)
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exempt p	Accomplishm	rted in column by providing fu	pt Purposes  (e) of Part XV  unds for such purp	I-A contributed poses). (See instru	importantly to thuctions.)

Part	XVII	Information Organizatio		sfers to and Trans	sactions and P	Relationships Wi	th Noncharit	able E	kempt
1	in se organ	ction 501(c) (ot izations?	her than section	engage in any of the f 501(c)(3) organization	ns) or in secti	on 527, relating		Ye	s No
а				a noncharitable exer				- (4)	-
	S			* * * * * * *			_	a(1)	×
				* * * * * * *	* * * * *			a(2)	×
b		transactions:	1.0 2.02						-
	, T			mpt organization .			CONTROL CONTRO	b(1)	×
				ıble exempt organizat			Control of the Contro	b(2)	×
	(3) Re	ental of facilities,	equipment, or other	rassets	* * * * *	🏊	The second secon	b(3)	×
	35 . 155 S			* * * * * * *				b(4)	×
							- Contraction -	b(5)	×
				ip or fundraising solid		ACCORDING TO THE PARTY OF THE P	V0000000	b(6)	×
				sts, other assets, or p				1c	×
d	value	of the goods, oth	her assets, or servion n or sharing arrange	s," complete the follo ces given by the repo ement, show in colum	orting foundation on (d) the value	If the foundation of the goods, other	received less t assets, or serv	han fair rices rec	market eived.
(a) Line	e no. (	b) Amount involved	(c) Name of nonch	aritable exempt organization	on (d) Desc	ription of transfers, trans	actions, and shari	ng arrange	ments
						A NA			
					4-192				
						August Land			
					A				
				1	7				
				A					
	_								
				E C					
2a	Is th	e foundation dire	ectly or indirectly a	ffiliated with, or rela-	ted to, one or n	nore tax-exempt o	rganizations		
	desc	ribed in section 5	01(c) (other than se	ction 501(c)(3)) or in s	section 527? .			_ Yes	X No
b	If "Ye	es," complete the	following schedule				111		
		(a) Name of organi	ization	(b) Type of org	ganization	(c) Des	cription of relation	ship	
		3 - N - N - N - N - N - N - N - N - N -		-					
			ARY NEA						
	Und	er penalties of perius.	declare that I have examin	ed this return, including acco	mpanying schedules ar	nd statements, and to the	best of my knowled	ge and beli	ef, it is true,
Sign		ect, and complete. Deci	aration of preparer (other th	nan taxpayer) is based on all in	nformation of which pre	eparer has any knowledge.	May the IR		
Her				05/14/202	0 Presider	nt	with the pr	eparer show	wn below?
1101		nature of officer or tru	stee	Date	Title		See instruc	tions.	es∐No
Doin		Print/Type preparer		Preparer's signature		Date	Check X if	TIN	
Paid			nderlin CPA	James L Sand	lerlin CPA		self-employed p	11111	111
	oarer		JAMES SANDER			Firm's	SEIN ► 45-41		
USE	Only	Firm's address ▶		MEN DR UNIT D	1	Phone	eno. (318)38	38-098	
BAA			MONROE		LA 7120	1	Fo	rm <b>990</b> -	PF (2019)

JBJ Foundation, Inc. Form 990-PF: Return of Private Foundation

Continuation Statement Part XV, Line 2: Supplementary Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc.

Name and Address Information	Form Information	Submission Information	Restrictions
Jodi J Lyle P.O. Box 4570 Monroe,, LA 71211-4570	No Set Form; Confirm Tax Status of None Applicant and use of gift	None	None, if within our tax-exempt conditions
318-387-0281			

# Form 990-PF: Return of Private Foundation

# Part XV, Line 3a: Grants and Contributions Paid During the Year

# **Continuation Statement**

Recipient name and address (home or business)	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
a. Paid during the year				
St Judes Hospital 501 St Jude Place Memphis, TN 38105-1942	None	Public	Research	100.
ST Vincent de Paul Pharmacy Grammont St Monroe, LA 71203		Private	Medical	300.
The United Way of Northease LA 1201 Hudson Lane Monroe, LA 71201	None	Public	Research	12,000.
ULM Athletic Fund 700 University Monroe, LA 71203	None	Public	Education	3,600.
Miscellaneous Miscellaneous Monroe, LA 71201	None	Public	Various	1,340.
				17,340.

JBJ Foundation,Inc.

Form 990-PF: Return of Private Foundation

Continuation Statement Part VIII: Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

Fart VIII. IMPLIATION about Officers, Directors, Flastices, Commencers, Commen				
Name and address	Title, and average hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Dorothy J Vines	Board	.0	.0	0.
2771 Point Drive	0.00			
Monroe,, LA 71201				
Jodie Johnston Lyle	Board	.0	.0	0.
3016 River Oaks Dr	0.00			
Monroe,, LA 71201				
Katherine Patrick	Board	0.	0.	0.
2702 River Oaks Drive	0.00			
Monroe, LA 71201				
		0	.0	0.

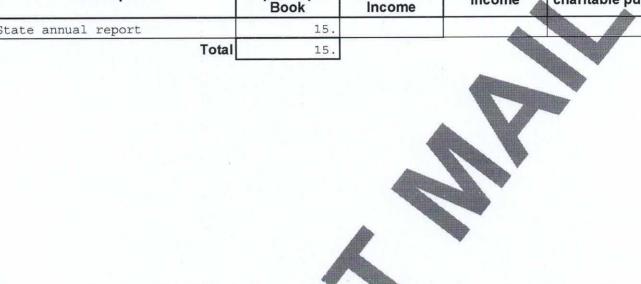
# Additional information from your Form 990-PF: Return of Private Foundation

Form 990-PF: Return of Private Foundation

Other Expenses

**Continuation Statement** 

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
State annual report	15.			
Total	15		<b>48</b>	





Name	Employer Identification No.
JBJ Foundation, Inc.	72-1421150

#### Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
					1
al to Form 990	)-PF, Part I, Line 16a				

# Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ames L Sanderlin	Accounting and Tax Services	1,500.			
Total to Form 990	-PF, Part I, Line 16b	1,500.			

# Line 16c - Other Professional Fees

Name of Provided Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Vines Minancial Broker Fees	7,969.			
Total to Form 990-PF, Part I, Line 16c	7,969.	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		

# Form 8879-E0

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning

iization		
, 2019, and ending	, 20	see bas

Department of the Treasury

► Do not send to the IRS. Keep for your records.

2019

OMB No. 1545-1878

► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization Employer identification number JBJ Foundation, Inc. 72-1421150 Name and title of officer Jodie Lyle, President Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ▶ ☐ b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here ▶ ☐ b Total revenue, if any (Form 990-EZ, line 9)... b Total tax (Form 1120-POL, line 22) . . . 3a Form 1120-POL check here ▶ □ 4a Form 990-PF check here ▶ 🗵 b Tax based on investment income (Form 990-PF, Part Vi. ine 5) 4b 5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, line 3c) . . . 5b **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only to enter my PIN as my signature ☐ I authorize FRO firm name Enter five numbers, but on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. X As an officer of the organization. Will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Date > 05/14/2020 Officer's signature ▶ Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date : ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So