....990-PF

Return of Private Foundation

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

OMB No 1545-0052

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.

Jana to Hubila inconstinu

For	For calendar year 2018 or tax year beginning , and ending							
	Name of foundation CAROLYN DRY NATURAL PROCESS				A Emple	oyer identification number		
				45 4050570				
		IGN FUND	Т:			-4059572	.	
		nd street (or P O box number if mail is not delivered to street address)	Ro	om/suite		hone number (see instruction	ns)	
		SKYLINE DRIVE on, state or province, country, and ZIP or foreign postal code			50	7-452-1125		
	INC		405		C If exer	mption application is pendin	g, check here	
			rn of a former public ch	arity	D 1. Fo	oreign organizations, check	nere 🕨 🗌	
•	OHICCK	Final return Amended		ianty				
		Address change Name cha	,		oreign organizations meeting 5% test, check here and atta			
	<u> </u>			- ZX	}			
_H		type of organization X Section 501(c)(3) exempt private		7		ate foundation status was te in 507(b)(1)(A), check here	minated under	
			le private foundation		1			
		arket value of all assets at J Accounting method	X Cash Acc	ruai		foundation is in a 60-month section 507(b)(1)(B), check		
1		year (from Part II, col (c), Other (specify)	h h h \	ŧ	unaci	Social Sol (D)(T)(D), Glocal		
· · · · · · · ·		8,663 (Part I, column (d) must			L	<u> </u>	(d) Disbursements	
1 F	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inv		(c) Adjusted net	for charitable	
		the amounts in column (a) (see instructions))	books	inco	ne	income	purposes (cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule)	8,925					
	2	Check ▶ ☐ If the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities						
	5a	Gross rents						
a	Ь	Net rental income or (loss)						
2	6a	Net gain or (loss) from sale of assets not on line 10						
Revenue	b	Gross sales price for all assets on line 6a						
8	7	Capital gain net income (from Part IV, line 2)			0			
	8	Net short-term capital gain					0	
	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	8,925		0		0	
Ś	13	Compensation of officers, directors, trustees, etc	0					
enses	14	Other employee salanes and wages						
ě	15	Pension plans, employee benefits				<u> </u>	<u> </u>	
×	16a	,				· · · · · · · · · · · · · · · · · · ·		
9	þ	3 (1,293	سەسەمەرسامىرىم مىعا			1,293	
≩	C	Other professional fees (attach schedule)			RECE	IALLO		
Ţ.	17	Interest		lizi i		1001		
nis.	18	Taxes (attach schedule) (see instructions)		4	MAY 2	2 2019 101		
Ξ	19	Depreciation (attach schedule) and depletion STMT 2	1,019	10		2 5012 <u>S</u>		
Ad	20	Occupancy		التنا التنا	107678			
g	21	Travel, conferences, and meetings	· · · · · · ·	fjæring v	GDE	M. UITI	 	
ä	22	Ranting and publications	10.000				10.000	
Operating and Administrative Ex	23	Other expenses (att. sch.) STMT 3	10,209				10,209	
ati		Total operating and administrative expenses.	10 501		^		1. 500	
ě		Add lines 13 through 23	12,521		0		0 11,502	
Ö		Contributions, gifts, grants paid	0				0	
		Total expenses and disbursements. Add lines 24 and 25	12,521		0		0 11,502	
	275							
	a	•	-3,596					
	þ	,			. 0			
	c Adjusted net income (if negative, enter -0-)		1			1	0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2018)

1	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	f 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	2,849	272	272
1	2	Savings and temporary cash investments			
-	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 (att. schedule)			
		Less allowance for doubtful accounts ▶ 0		Į	
6	8	Inventories for sale or use			
ě	9	Prepaid expenses and deferred charges			
Assets	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
١	c	Investments – corporate stock (attach schedule)			
	11	Investments – land, buildings, and equipment, basis			
	• •	Less accumulated depreciation (attach sch.)			
	12	Investments – mortgage loans			
	13				
		Investments – other (attach schedule) Land, buildings, and equipment, basis ► 5, 492			
	14	Less accumulated depreciation (attach sch) STMT 4 3,601	2,910	1,891	1,891
	46		6,500	6,500	6,500
	15	,	0,300	0,300	0,500
	16	Total assets (to be completed by all filers – see the	12,259	8,663	8,663
┪	17	Instructions Also, see page 1, item I)	12,233	0,003	0,005
	18	Accounts payable and accrued expenses Grants payable	 		
ပ္သ		Deferred revenue			
ĕ	19				
abilities	20	Loans from officers, directors, trustees, and other disqualified persons	·		
2	21	Mortgages and other notes payable (attach schedule)			
	22 23	Other liabilities (describe)	0	0	
┪	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here ► X			
_s		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
Sec	24		12.259	8,663	
	24	Unrestricted Temporarily restricted	12,239	8,003	
B	25	Temporarily restricted			
힏	26	Permanently restricted Foundations that do not follow SFAS 117, check here			
ᇍ		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
히	07				
Net Assets or Fund Bala	27	Capital stock, trust principal, or current funds			
ş	28	Paid-in or capital surplus, or land, bldg, and equipment fund		· · · · · · · · · · · · · · · · · · ·	
Ž	29	Retained earnings, accumulated income, endowment, or other funds	12,259	9 663	
	30	Total net assets or fund balances (see instructions)	12,239	8,663	
	31	Total liabilities and net assets/fund balances (see	12 250	8,663	
ᆜ	Dart f	II Analysis of Changes in Net Assets or Fund Balances	12,259	8,003	
_	Part I	net assets or fund balances at beginning of year – Part II, column (a), line 30 (mu	st agree with	 1	
ı		net assets or fund balances at beginning or year — Part II, column (a), line 50 (mu of-year figure reported on prior year's return)	or agree with	1	12,259
2		amount from Part I, line 27a		2	-3,596
		r increases not included in line 2 (itemize)		3	3,350
		ines 1, 2, and 3		4	8,663
		eases not included in line 2 (itemize)		5	0,005
		net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b) line 30	6	8,663
	· Utal	not access or range parametes at end or year time 4 militas line 3) - Fart II, Columnit	O/I IIIIC OO		3,003

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rm 990-PF	(2018) CAROLYN DRY NATURAL PROCESS	<u>45-4059572</u>		Page 3
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)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
- NT / N				

		e the kind(s) of property sold (for example, real estate, varehouse, or common stock, 200 shs MLC Co)		P – Purchase D – Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a	N/A						
b							
С							
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus exper		(h) Gain ((e) plus (f)		
a						_	
b							
С							
d							
e							
(Complete only for assets showing	ng gain in column (h) and owned by the fo	oundation on 12/31/6	9	(I) Gains (Col	(h) nain minus	
	(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col	• •	(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a							
b							
С							
d							
е							
2 (Capital gain net income or (net o	capital loss) If gain, also enter in If (loss), enter -0- in			2		
ł	. • •	oss) as defined in sections 1222(5) and (6 3, column (c) See instructions If (loss), e	·		3		

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

(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? If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

27.951306

5.590261

1 Enter the appropriate amount in each column for each year, see the 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))
2017	15,314	641	23.890796
2016	35,144	10,728	3.275913
2015	12,175	30,443	0.399928
2014	9,624	42,450	0.226714
2013	8,715	55,174	0.157955

- 2 Total of line 1, column (d)
- 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
- 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5
- 5 Multiply line 4 by line 3
- 6 Enter 1% of net investment income (1% of Part I, line 27b)
- 7 Add lines 5 and 6
- 8 Enter qualifying distributions from Part XII, line 4

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

5	8,564
6	
7	8,564
8	11,502

Form 990-PF (2018)

	990-PF (2018) CAROLYN DRY NATURAL PROCESS 45-4059572				Pa	ge 4	
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions	·	1				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	 				
	here ► X and enter 1% of Part I, line 27b						
С	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	ļ			0	
3	Add lines 1 and 2	3	L				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	ļ			0	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				0	
6	Credits/Payments	}					
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 6a	j					
b	Exempt foreign organizations – tax withheld at source 6b						
С	Tax paid with application for extension of time to file (Form 8868) 6c						
d	Backup withholding erroneously withheld 6d	}					
7	Total credits and payments Add lines 6a through 6d	7					
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					
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 2019 estimated tax ▶ Refunded ▶	11	1				
	rt 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			1ь		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			1.0			
	published or distributed by the foundation in connection with the activities						
_	Did the foundation file Form 1120-POL for this year?			1c		X	
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						•
d	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$						
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	_					
е							
_	on foundation managers \$			2		X	
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						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			3		X	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		N/A	4a 4b			
b -	If "Yes," has it filed a tax return on Form 990-T for this year?		H/A	5		X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			•		^	
_	If "Yes," attach the statement required by General Instruction T						
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					х	
	conflict with the state law remain in the governing instrument?	-4 V\ 1		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 Pa	VA TIE		7			•
8a	Enter the states to which the foundation reports or with which it is registered. See instructions						
	MN						
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				v		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	X		-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				1		^
	4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See instructions for Part XIV. If "Yes,"					,	1/
	complete Part XIV			9	<u> </u>	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their						
	names and addresses			10	<u> </u>	<u> </u>	-
				99	41 I-P	- /201R	١

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 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? Website address ➤ WWW · NATURALPROCESSDESIGN · COM 14 The books are in care of ➤ CAROLYN M DRY Telephone no ➤ 507-452-1125 1324 SKYLINE DRIVE Located at ➤ WINONA Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year Yes No Yes No X Yes No 11	_P	art VII-A Statements Regarding Activities (continued)			
11 Al any time during the year, did the foundation, directly, own a controlled entity within the meaming of section 512(b)(15) "three," attach scholule See instructions 12 Did the foundation makes a distribution to a donor advised fund over which the foundation or a disqualified person had devisory privileges." If "Yes," attach statement See instructions 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 Website address. ► WWN. NATURALPROCESSIDESTON. COM 15 Section 4947(a)(1) innovempt charinable trusts filing Form 990-PF in lieu of Form 1041 – check here and either the amount of tax eventul interest received or accrued during the year 16 Al any time during calendar year 2018, did the foundation have an interest in or a signature or other authenty over a bank, securities, or other financial account in a foreign country. 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 Regardling Activities for Which Form 4720 May Bis Required File Form 4720 flany liters in schecked in the "Yes" column, unless an exception applies. 19 Uring the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exception, entered properly with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Firmish goods, services, or facilities to (or accept it from) a disqualified person? (4) Pay compensation to, or pay or remitures the expenses of, a dequalified person? (5) Agree to pay money or properly to a government official for a period after Fermination of government are expenses of, a dequalified person? (6) Agree to pay money or properly to a government official for a period differ Fermination of government enter in other expensions of section 4942(a)(2) to all years listed of make a grant to or to emptyly the discal for a period differ Ferminatio				Yes	No
meaning of section 512(b)(13)* If "Yes," attach schedule. See instructions 11 Did the foundation make a distribution to a donor advaned find over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement; See instructions 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WMW. NATURALPROCESSDESIGN.COM 13 Telephone no ▶ 507-452-1125 1324 SXYLINE DRIVE 15 Section 447(a)(1) none-weight charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year or about the company over a bank, securities, or other financial account in a foreign country > 16 A tany time during callending year 2016, dut the foundation have an interest nor or a signature or other authority over a bank, securities, or other financial account in a foreign country > 16 A tany time during callending year 2016, dut the foundation have an interest nor or a signature or other authority over a bank, securities, or other financial account in a foreign country > 17 Part WH-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. 19 Part WH-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. 10 Legage in the sale or exchange, or leasing of property with a disqualified person? 21 Engage in the sale or exchange, or leasing of property with a disqualified person? 22 Borrow money from, lend money to, or otherwise axtend credit to (or accept it from) a disqualified person (or report) or a government official (Exception, Check 'No' if the foundation and agent or the benefit of the second or apply to the foundation or general person or property to a government official (Exception, Check 'No' if the foundation are service, or a current	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
12 Duft the foundation make a distribution to a donor advased fund over which the foundation or a disqualified person his divisory privileges? If "Yes," allot his internet See instructions			11		x
person had advisory privileges? If *Yes*, affach statement See instructions 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ WTWN .NATURALPROCESSDESIGN.COM The books are in circle of ► CAROLYN M DIVE 1.324 SKYLINE DRIVE Section 447((3)) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year 1.324 SKYLINE DRIVE Section 447((3)) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year A tarny time during calendar year 2018, du the foundation have an interest nor a signature or other authority over a bank, securities, or other financial account in a foreign country > A tarny time during calendar year 2018, du the foundation have an interest nor a signature or other authority over a bank, securities, or other financial account in a foreign country > 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. During the year, did the foundation (either directly or indirectly) [10] During the year, did the foundation (either directly or or indirectly) [11] During the year, did the foundation (either directly or or indirectly) [12] Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? [13] English and the second or facilities to (or accept them from) a disqualified person? [14] Pay compensation to, or pay or remburse the expenses of, a disqualified person? [15] Ves S No [16] Pay accompensation to, or pay or remburse the expenses of, a disqualified person? [16] Pay accompensation to, or pay or remburse the expenses of, a disqualified person? [17] Pay accompensation to, or pay or remburse the expenses of, a disqualified person? [18] Ves S No [18] P	12				
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?		·	12		х
Webste address ► WWW. NATURALPROCESSDESIGN.COM	13			х	
14. The books are in care of ► CAROLYN M DRY Located at ▶ MINONA Located at ▶ MINONA Located at ▶ MINONA ZIP-44 ► 55987-5405 15. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and write the amount of lize-awarph interest received or accrued during the year and either the amount of lize-awarph interest received or accrued during the year and either the amount of lize-awarph interest received or accrued during the year and either the amount of lize-awarph interest received or accrued during the year and either the amount of lize-awarph interest received or accrued during the year and either the amount of lize-awarph interest received or accrued during the year and either the amount of lize-awarph interest received or accrued during the year and the foundation for exceptions and filing requirements for FincEN Form 14.18 (if Yes, "enter the name of the foreground year Age of the foreground year). Statements Regardling Activities for Which Form 4720 May Be Required File Form 4720 if any them is checked in the "Yes" column, unless an exception applies. Part VII-B Statements Regardling Activities for Which Form 4720 May Be Required File Form 4720 if any them is checked in the "Yes" column, unless an exception applies. 10. Ligage in the sale or exchange, or leateng of property with a disqualified person? (1) Egage in the sale or exchange, or leateng 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 remburse the expenses of, a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the toundation agreed to make a grant to or to employ			<u> </u>		
Located at № YENDON. Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tizk-exempt interest received or accreed during the year At any time during calendary ear? 2018, 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? See the instructions for exceptions and filing requirements for Fince CEN Form 114 if "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Fince CEN Form 114 if "Yes," enter the name of the foreign country. Part VI-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tiem is checked in the "Yes" column, unless an exception applies. During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or excharge, or feasing of property with a disqualified person? (2) Borrow money from, lend money (b) or otherwise extend credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them 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 remitures the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check "No" of the foundation agreed to make a grant to or to empty by efficial for a period after termination of government service, if terminating within 90 days. File of the provision of government exerce, if terminating within 90 days. File of the provision of government exerce, if terminating within 90 days. File of the provision of government exerce, if terminating within 90 days. File of the provision of section 4942(a)(a) or the acts fall to qualify under the exceptions described in Regulations. File of the provision of section	14		52-	112	5
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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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 20	C				
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At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 20 , 20 , 20 , 20 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) 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 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If "Yes X No If "Yes," did it have excess business holdings in 2018 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 2018) N/A 3b If the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2018?	2				
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charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	_		4a		
	IJ				v
				n_PF	

Part VIII Information About Officers, Directors, Trustees, Found	45-4059572 dation Managers, Highly Paid Emp	Page lovees.
and Contractors (continued)	auton managere, mgm, r and amp	,,
3 Five highest-paid independent contractors for professional services. See instru	uctions. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		ļ
		
Part IX-A Summary of Direct Charitable Activities	<u> </u>	1
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information organizations and other beneficiaries served, conferences convened, research papers produced, etc.	such as the number of	Expenses
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List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A 2		Expenses

Form 990-PF (2018)

▶

2

All other program-related investments. See instructions

Total. Add lines 1 through 3

Form 990-PF (2018)

11,502

11,502

3a

3b

4

5

6

3

Amounts set aside for specific charitable projects that satisfy the

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Suitability test (prior IRS approval required)

Enter 1% of Part I, line 27b See instructions

Cash distribution test (attach the required schedule)

<u>Pa</u>	rt XIII Undistributed Income	(see instructions)				
	•		(a)	(b)	(c) 2017	(d) 2018
1	Distributable amount for 2018 from Part X	(I,	Corpus	Years prior to 2017	2017	
	line 7	-			!	77
2	Undistributed income, if any, as of the en	d of 2018				
_	Enter amount for 2017 only					
	Total for prior years 20 , 20			······		
3	Excess distributions carryover, if any, to 2					
-	From 2013	5,956				
_	From 2014	7,501	1			
	From 2015	10,653				
	From 2016	34,608				
_	From 2017	15,282	74 000			
	Total of lines 3a through e		74,000			
4	Qualifying distributions for 2018 from Par	t XII,				
	line 4 ▶ \$ 11,502					
	Applied to 2017, but not more than line 2			· ·	***************************************	
D	Applied to undistributed income of prior y	ears				
_	(Election required – see instructions)	antian l				
С	Treated as distributions out of corpus (Ele required – see instructions)	ection				
	•	ŀ				77
	Applied to 2018 distributable amount	ue.	11,425			
	Remaining amount distributed out of corp Excess distributions carryover applied to	1	11,123			
5	(If an amount appears in column (d), the					
	amount must be shown in column (a))	Same	-			
6	Enter the net total of each column as		4			
U	indicated below:					
2	Corpus Add lines 3f, 4c, and 4e Subtrac	t line 5	85,425			
	Prior years' undistributed income Subtra					
~	line 4b from line 2b					
c	Enter the amount of prior years' undistrib	uted				
	income for which a notice of deficiency h					
	been issued, or on which the section 494	1	ı			
	tax has been previously assessed	_(-,				
d	Subtract line 6c from line 6b Taxable					
	amount - see instructions					
е	Undistributed income for 2017 Subtract	line				
	4a from line 2a Taxable amount - see		•			
	instructions					
f	Undistributed income for 2018 Subtract	lines				
	4d and 5 from line 1. This amount must be	oe e				
	distributed in 2019					0
7	Amounts treated as distributions out of c	orpus				
	to satisfy requirements imposed by section	on .				
	170(b)(1)(F) or 4942(g)(3) (Election may	be				
	required—see instructions)					
8	Excess distributions carryover from 2013	not				
	applied on line 5 or line 7 (see instruction	ns)	5,956			
9	Excess distributions carryover to 2019	€.				
	Subtract lines 7 and 8 from line 6a		79,469			
10	Analysis of line 9					
а	Excess from 2014	7,501				
b	Excess from 2015	10,653				
С	Excess from 2016	34,608	í		1	
d	Excess from 2017	15,282				
<u>e</u>	Excess from 2018	11,425		<u> </u>	1	<u> </u>

orn	n 990-PF (2018) CAROLYN DRY 1	NATURAL PRO	OCESS	45-405	9572		17360 Pg 12 Page 10
	art XIV Private Operating Four						
	foundation, and the ruling is effective for 2			-	• [
b	Check box to indicate whether the foundat		-	ibed in section	4942(j)(3) or	4942	(₁)(5)
2a	Enter the lesser of the adjusted net	Tax year	—	Prior 3 years			
	income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 201	5	(e) Total
	investment return from Part X for						
	each year listed						
b	85% of line 2a			<u> </u>		7	
c	Qualifying distributions from Part XII,			 			
٠	line 4 for each year listed			}		/	
d	Amounts included in line 2c not used directly						
u	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					1	
	alternative test relied upon				į.		
а	"Assets" alternative test – enter			/			
	(1) Value of all assets			//			
	(2) Value of assets qualifying under		,	Y			
L	section 4942(j)(3)(B)(i)		 				
b	"Endowment" alternative test – enter 2/3		/	ļ	ļ	1	
	of minimum investment return shown in						
	Part X, line 6 for each year listed		 	 			-
С	"Support" alternative test – enter					1	
	(1) Total support other than gross						
	investment income (interest, dividends, rents, payments on		/		İ		
	securities loans (section		/			}	
	512(a)(5)), or royalties)		/	1	}	1	
	(2) Support from general public						
	and 5 or more exempt						
	organizations as provided in					1	
	section 4942(j)(3)(B)(iii)			<u> </u>			
	(3) Largest amount of support from	(,	
	an exempt organization						
	(4) Gross investment income			<u> </u>			
P	art XV Supplementary Inform	•	•	the foundatio	n had \$5,000 d	or more	in assets at
	any time during the year	ar – see instruc	tions.)				
1	Information Regarding Foundation Man	-					
а	List any managers of the foundation who h	ave contributed mor	e than 2% of the total	contributions rece	ived by the founda	tion	
	before the close of any tax year (but only if	they have contribut	ed more than \$5,000)	(See section 507)	(d)(2))		
	CAROLYN DRY			 			\$8, <u>925</u>
b	List any managers of the foundation who o	wn 10% or more of	the stock of a corporat	tion (or an equally	large portion of the	:	
	ownership of a partnership or other entity)	of which the foundat	tion has a 10% or grea	iter interest.			
	NONE						
2	Information Regarding Contribution, Gr	ant, Gift, Loan, Sch	nolarship, etc., Progr	ams:			
	Check here ▶ X if the foundation only i	makes contributions	to preselected charita	ble organizations a	and does not accep	ot	
	unsolicited requests for funds. If the found	ation makes gifts, gr	ants, etc , to individua	ls or organizations	under other condi	tions,	
	complete items 2a, b, c, and d See instruc	ctions					
a	The name, address, and telephone number		of the person to whom	applications shoul	d be addressed		
	N/A						
						<u> </u>	
b	The form in which applications should be s	submitted and inform	ation and materials th	ey should include			
	N/A_						

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

factors N/A

c Any submission deadlines

Part XV Supplementary Information (co 3 Grants and Contributions Paid During	ontinued)				
3 Grants and Contributions Paid During	he Year or Approved for	Future Payment			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	or substantial contributor	recipient			
a Paid during the year					
N/A		!			
		i			
		i			
			,		
		,			
Total	<u> </u>		▶ 3a		
b Approved for future payment					
N/A					
		1			
	}				
Total			▶ 3b		_

	Analysis of Income-Producing Ac					
Enter gross am	ounts unless otherwise indicated		ed business income (b) Amount	(c) Exclusion	d by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program se	ervice revenue			code		(See instructions)
		-		ļ. ——		
		-		 		
				<u> </u>		
		-		<u> </u>		
		-		 		
		-		1		
•	nd contracts from government agencies					
	p dues and assessments	ļ		ļ		
	savings and temporary cash investments		<u> </u>	ļ		
	and interest from securities					
	ncome or (loss) from real estate			1		
	nanced property			 		
	ot-financed property			 -		
	ncome or (loss) from personal property			<u> </u>		 -
7 Other inves				 		
•	s) from sales of assets other than inventory		-			
	or (loss) from special events					
	t or (loss) from sales of inventory					
	nue. a	-		 		
		-	·	 		
		-		<u> </u>		
				 		
e	dd columns (b), (d), and (e)		0		0	
	line 12, columns (b), (d), and (e)	L		· · · · · · · · · · · · · · · · · · ·	13	
	t in line 13 instructions to verify calculations)				13	
Part XVI-B		ccomplishm	ent of Exempt P	urnose		
Line No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt purpose.	e is reported in c	olumn (e) of Part XVI-	A contrib	outed importantly to the	
N/A						

F	aft YAH	Organizat	. •	arding II	ansiers	io an	u irans	action	is and K	eiauonsnips.	AAIRU MOU	cnaritable Ex	empt	•
1	Did the or			rectly enga	age in any o	of the fol	lowing with	h any of	ther organi	zation described			Yes	No
	ın section	501(c) (other to	han section	on 501(c)(3	i) organizat	ions) or	ın section	527, re	lating to po	olitical				
	organizati	ions?												
а	Transfers	from the report	ing found	ation to a n	oncharitabl	le exem _l	pt organiza	ation of						
	(1) Cash											<u>1a(1)</u>	 	$\frac{\mathbf{x}}{\mathbf{x}}$
	(2) Other											1a(2)		<u>X</u>
b	Other tran											4.41		v
		of assets to a r		•	_							1b(1)	\vdash	X
	• •	nases of assets			•	ganızatı	on					1b(2)		X
	` '	al of facilities, eq bursement arrar			,5612							1b(3) 1b(4)		X
	• •	s or loan guaran	-									1b(5)		X
		rmance of service		embership o	or fundraisi	na solici	tations					1b(6)		X
С		f facilities, equip		•		•		ees				1c		X
	_			-					nn (b) shou	ld always show th	he fair market	i		
	value of the	he goods, other	assets, o	r services (given by the	e reporti	ng foundat	tion If t	he foundat	ion received less	than fair mar	ket		
	value in a	ny transaction o	r sharing	arrangeme	ent, show in	column	(d) the va	alue of t	he goods,	other assets, or s	services recei	ved		
	(a) Line no	(b) Amount in	nvolved	(c) Nan	ne of noncharit	able exem	pt organizatio	on	(d) Description of transfe	ers, transactions,	and sharing arrangeme	nts	
1/	<u> </u>							_						
												·····		
													—-	
														
												·		
														
														
							-							
										··· <u>-</u>				
										 	 -			
														
											 .			
2a		ndation directly							exempt org	janizations			17.	س ا
		I in section 501(n 501(c)(3)) or in se	ection 527	7				Y₁	es X	No T
D	it Yes, c	omplete the foll (a) Name of organiz		neaule	1 "	\ Tune of a		T		(a) D	escription of relati	enship.		
	N/A	(a) Name of organiz	Zalion			y Type or o	rganization			(c) De	escription of relati	Onsilip		
	21/21				 									
					 									
					 									
					1									
											st of my knowled	ge and belief, it is true) ,	
	Correct	, and complete Dec	загацоп ог р	reparer (other	tnan taxpayer) is based	on all intorm	ation of w	mich preparer	nas any knowledge	Ma	ay the IRS discuss this r	etum	
Sig		\supset	^	00	\	4 .	-					th the preparer shown be instructions	elow? Yes	No
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	, S:	gnature of officer or t	rustee				_4_	Date		7 Title				
	Print	/Type preparer's nam	ne				Preparer's	s signature	•	1		Date	Check	П п
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-			DWTINI	PAUL	, MIN	221	26-80	<u> </u>			Phone no	651-48		
												Form 33	/U-F	(2010)

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Employer identification number

CAROLYN DRY NATURAL PROCESS 45-4059572 DESIGN FUND Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule K For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I (entering) "N/A" in column (b) instead of the contributor name and address), II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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561-Cadic B (1 0111 550, 550-LZ, 61 550 1 1 / (2510)	
Name of organization	Employer identification number
CAROLYN DRY NATURAL PROCESS	45-4059572

Part I	Contributors (see Instr	uctions) Use duplicate copies	of Part I if additional space is needed.				
(a) No.	Name, add	(b) iress, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	CAROLYN DRY 1324 SKYLINE DR WINONA	IVE MN 55987	\$ 8,925	Person X Payroll Noncash (Complete Part II for noncash contributions)			
(a)		(b)	(c) Total contributions	(d) Type of contribution			
<u>No.</u>	ivanie, add	ress, and ZIP + 4	\$	Person Payroli Noncash (Complete Part II for noncash contributions)			
(a) No.		(b) Iress, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a)	Nome add	(b)	(c) Total contributions	(d) Type of contribution			
No.	Name, add	Iress, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a)		(b)	(c)	(d)			
No.	Name, add	Iress, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	Name, add	(b) Iress, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)			

17360 CAROLYN DRY NATURAL PROCESS

45-4059572

FYE: 12/31/2018

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	\$ 1,293	\$ 1,293
Adjusted Net	₩.	\$
Net Investment	£.	٠ 0
Total	\$ 1,293	\$ 1,293
Description	ACCOUNTING & TAX PREP FEE	TOTAL

Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation

	Adjusted Net Income	٧٠		\$
	Net Investment Income	₩		\$
	Current Year Depreciation	363 \$	656	1,019
	Life	7 \$	יט	. w.
	Method	200DB	200DB	
u	Prior Year Depreciation	804 20	1,778	
Description	Cost Basis	2,074 \$	3,418	5,492 \$
	Date Acquired	EQUIPMENT 7/01/16 \$	VEHICLE-TRUCK 7/01/16	TOTAL

	•
3 - Form 990-PF, Part I, Line 23 - Other Expenses	
Statement 3 - Form 990-PF, Par	

Charitable Purpose	₩	715	25	9, 194	30	245	\$ 10,209
Adjusted Net	৵						w.
Net Investment	₩						v.
Total	₩	715	25	9,194	30	245	\$ 10,209
Description	EX DENSES	TREE CONTRACT LABOR	MN ATTORNEY GENERAL FEE	TREE MATERIALS	BANK CHARGES	MISCELLANEOUS EXPENSES	TOTAL

			<u> </u>	_	
Page 2	,	Net FMV	907 984	1,891	4
			₩ 	တ	
	ment	End Accumulated Depreciation	1,167 2,434	3,601	
	l Equip	End A Dep	₩.	w	
ents	Part II, Line 14 - Land, Building, and Equipment	End Cost / Basis	2,074 3,418	5,492	
ateme	e 14 - L	J	ው 	ᄵ	
Federal Statements	-PF, Part II, Line	Beginning Net Book	1,270	\$ 2,910	
န္	rm 990		' ∙Ω- '	₩	
ROCES	t 4 - Fo				
IRAL PI	Statement 4 - Form 990-PF,				
Y NATU	Sta	iption			
YN DR		Description	CK		
CAROL 3572 731/201			ENT ES - TRUC	TOTAL	
17360 CAROLYN DRY NATURAL PROCESS 45-4059572 FYE: 12/31/2018			EQUIPMENT VEHICLES-TRUCK	Ĥ	

17360 CAROLYN DRY NATURAL PROCESS
45-4059572 Federal Statements

45~4059572

Page 3

FYE: 12/31/2018

Statement 5 - Form 990-PF, Part II, Line 15 - Other Assets

Description		Beginning of Year		nd of ear	Fair Market Value		
DUE FROM RAY FOR TRUCK	\$_	6,500	\$	6,500	\$	6,500	
TOTAL	\$_	6,500	\$	6,500	\$	6,500	
Form 990-PF, Part X\	/, Line 1a - Manag	ers Who Cont	ributed C	Over 2% o	r \$5,00	<u>0</u>	
Name of	Manager			Amount	_		
CAROLYN DRY			\$	8,92	<u>5</u>		
TOTAL			\$	8,92	<u>5</u>		
Form 990-PF, Par	XV, Line 1b - Ma	nagers Who O	wn 10%	or More S	tock		
Name of	Manager			Amount	_		
NONE			\$		_		