

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

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

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OMB No. 1545-0052  
**2019**  
**Open to Public Inspection**

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

Name of foundation SEGAL FAMILY FOUNDATION INC		<b>A Employer identification number</b> 56-2446941	
Number and street (or P.O. box number if mail is not delivered to street address) 67 MOUNTAIN BLVD STE 201	Room/suite	<b>B Telephone number</b> (see instructions) (908) 279-7881	
City or town, state or province, country, and ZIP or foreign postal code WARREN, NJ 07059		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>168,474,982</u>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

	<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	898,149			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	662,798	662,798		
	<b>5a</b> Gross rents	12,250,711	11,492,247		
	<b>b</b> Net rental income or (loss) <span style="float: right;">4,540,594</span>				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	1,185,756			
	<b>b</b> Gross sales price for all assets on line 6a <span style="float: right;">31,752,085</span>				
	<b>7</b> Capital gain net income (from Part IV, line 2)		1,185,756		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	745,845	570,527			
<b>12 Total.</b> Add lines 1 through 11	15,743,259	13,911,328			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	156,000	31,200		109,200
	<b>14</b> Other employee salaries and wages	1,190,308	0		1,190,308
	<b>15</b> Pension plans, employee benefits	129,047	0		129,047
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	44,500	22,250		11,125
	<b>c</b> Other professional fees (attach schedule)	320,349	320,349		0
	<b>17</b> Interest	1,736,851	1,736,851		0
	<b>18</b> Taxes (attach schedule) (see instructions)	2,202,061	1,834,331		297,730
	<b>19</b> Depreciation (attach schedule) and depletion	2,330,903	2,330,903		
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	5,135,650	1,927,693		3,144,183
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	13,245,669	8,203,577		4,881,593
	<b>25</b> Contributions, gifts, grants paid	11,816,304			11,816,304
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	25,061,973	8,203,577		16,697,897	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-9,318,714				
<b>b Net investment income</b> (if negative, enter -0-)		5,707,751			
<b>c Adjusted net income</b> (if negative, enter -0-)					

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	4,593,065	2,211,492	2,211,492
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ <u>224,958</u>			
	Less: allowance for doubtful accounts ▶ _____	109,254	224,958	224,958
	<b>4</b> Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ <u>2,098,161</u>			
	Less: allowance for doubtful accounts ▶ _____ 0	766,900	2,098,161	2,098,161
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	206,433	596,771	596,771
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	35,708,051	30,933,837	43,553,705
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .	7,923,071	7,164,317	7,981,930	
<b>14</b> Land, buildings, and equipment: basis ▶ <u>92,686,968</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>16,077,626</u>	69,583,379	76,609,342	110,000,000	
<b>15</b> Other assets (describe ▶ _____)	1,024,830	1,807,965	1,807,965	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	119,914,983	121,646,843	168,474,982	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	747,278	600,481	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .	430,230	533,201	
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	32,399,264	41,297,400	
	<b>22</b> Other liabilities (describe ▶ _____)	2,537,200	5,319,454	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	36,113,972	47,750,536	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	83,801,011	73,896,307	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	83,801,011	73,896,307		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	119,914,983	121,646,843		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	83,801,011
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-9,318,714
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	74,482,297
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	585,990
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	73,896,307

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
<b>1a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(i) F.M.V. as of 12/31/69			(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss) <span style="float:right">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>					<b>2</b> 1,185,756
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					<b>3</b>

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	15,568,861	137,679,313	0.113081
2017	14,061,074	134,700,750	0.104387
2016	12,569,873	123,258,568	0.101980
2015	11,221,386	136,199,941	0.082389
2014	10,302,650	127,955,631	0.080517
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.482354
<b>3</b> 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			<b>3</b> 0.096471
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			<b>4</b> 155,729,777
<b>5</b> Multiply line 4 by line 3			<b>5</b> 15,023,407
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 57,078
<b>7</b> Add lines 5 and 6			<b>7</b> 15,080,485
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 16,697,897

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

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 100,433.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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Table with 3 columns: Question, Yes, No. Rows 15-16 regarding nonexempt charitable trusts and foreign country interests.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANDREW BRYANT 8 FRANKLIN PL MONTCLAIR, NJ 07042	EMPLOYEE 40.00	301,241	0	0
KATHERINE ANDERSON 12 COBB PLACE MORRISTOWN, NJ 07960	EMPLOYEE 40.00	100,825	0	0
CHER-WEN DEWITT 453 MACDONOUGH ST BROOKLYN, NY 11233	EMPLOYEE 40.00	91,712	0	0
SARAH C GIOE 25 VALENTINE ROAD NEW PROVIDENCE, NJ 07974	EMPLOYEE 40.00	84,109	0	0
DENISE STRIPLING 1412 SYLVAN LANE SCOTCH PLAINS, NJ 07076	EMPLOYEE 40.00	82,676	0	0
<b>Total</b> number of other employees paid over \$50,000. . . . .			▶	0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		0

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
<b>1</b> ANNUAL MEETING OF PARTNERS - ANNUAL IN-PERSON GATHERING OF APPROXIMATELY 500 GRANTEE PARTNERS AND EXTENDED COMMUNITY FOR NETWORKING AND KNOWLEDGE EXCHANGE	684,069
<b>2</b> AFRICAN VISIONARY FELLOWSHIP - TRAINING FELLOWSHIP OFFERED THROUGH SEGAL FAMILY FOUNDATION TO PARTNERS WHO MEET A SET OF COMPETITIVE CRITERIA. THIS GENERALLY TAKES PLACE OVER THE COURSE OF APPROXIMATELY 24 MONTHS AND INCLUDES SEVERAL IN-PERSON CONVENINGS, REMOTE AND IN-PERSON CONSULTATION SUPPORT, AND VARIOUS FORMS OF FINANCIAL SUPPORT INCLUDING TRAVEL STIPENDS.	530,103
<b>3</b> SOCIAL IMPACT INCUBATOR - MALAWI & RWANDA - AN INCUBATOR PROGRAM THAT RUNS ANNUALLY IN MALAWI & RWANDA, SUPPORTING A COHORT OF LOCAL, GRASSROOTS SOCIAL IMPACT ORGANIZATIONS. THIS PROGRAM TAKES PLACE OVER THE COURSE OF A YEAR AND PROVIDES A SERIES OF TRAINING SESSIONS FOCUSING ON PROFESSIONAL SUPPORT AND ORGANIZATIONAL GROWTH.	202,866
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount	
<b>1</b>		
<b>2</b>		
All other program-related investments. See instructions.		
<b>3</b>		
<b>Total.</b> Add lines 1 through 3 . . . . . ▶		0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	41,470,027
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	3,402,279
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	113,228,990
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	158,101,296
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	158,101,296
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	2,371,519
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	155,729,777
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	7,786,489

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

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	7,786,489
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	57,078
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	173,829
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	230,907
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	7,555,582
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	7,555,582
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	7,555,582

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	16,697,897
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	16,697,897
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	57,078
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	16,640,819

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				7,555,582
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years: 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .	4,101,713			
<b>b</b> From 2015. . . . .	4,593,835			
<b>c</b> From 2016. . . . .	6,541,293			
<b>d</b> From 2017. . . . .	7,497,630			
<b>e</b> From 2018. . . . .	8,852,534			
<b>f</b> Total of lines 3a through e. . . . .	31,587,005			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____ 16,697,897				
<b>a</b> Applied to 2018, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				7,555,582
<b>e</b> Remaining amount distributed out of corpus	9,142,315			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	40,729,320			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .		0		
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	4,101,713			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .	36,627,607			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .	4,593,835			
<b>b</b> Excess from 2016. . . . .	6,541,293			
<b>c</b> Excess from 2017. . . . .	7,497,630			
<b>d</b> Excess from 2018. . . . .	8,852,534			
<b>e</b> Excess from 2019. . . . .	9,142,315			

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

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

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

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

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2019</b>	<b>(b) 2018</b>	<b>(c) 2017</b>	<b>(d) 2016</b>	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

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

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

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

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

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  
SEGAL FAMILY FOUNDATION  
67 MOUNTAIN BLVD STE 201  
WARREN, NJ 07059  
(908) 279-7881  
SEGALFAMILYFOUNDATION.ORG

**b** The form in which applications should be submitted and information and materials they should include:  
NAME OF ORGANIZATION AND PROJECT EXPLANATION OF WHAT THE PROJECT DOES EXPLANATION OF WHY THESE EFFORTS REFLECT THE MISSION OF THE SEGAL FAMILY FOUNDATION EXPLANATION OF HOW RESOURCES WILL BE SPECIFICALLY USED DESCRIPTION OF HOW YOU FOUND OUT ABOUT THE SEGAL FAMILY FOUNDATION WHO TO CONTACT FOR MORE INFORMATION (IT WOULD BE NICE IF REQUESTS ARE TWO PAGES OR LESS)

**c** Any submission deadlines:  
N/A

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . . ▶ 3a</b>				11,816,304
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . . ▶ 3b</b>				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, and Other revenue.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

**1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:		
<b>(1)</b> Cash.	<b>1a(1)</b>	No
<b>(2)</b> Other assets.	<b>1a(2)</b>	No
<b>b</b> Other transactions:		
<b>(1)</b> Sales of assets to a noncharitable exempt organization.	<b>1b(1)</b>	No
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.	<b>1b(2)</b>	No
<b>(3)</b> Rental of facilities, equipment, or other assets.	<b>1b(3)</b>	No
<b>(4)</b> Reimbursement arrangements.	<b>1b(4)</b>	No
<b>(5)</b> Loans or loan guarantees.	<b>1b(5)</b>	No
<b>(6)</b> Performance of services or membership or fundraising solicitations.	<b>1b(6)</b>	No
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	<b>1c</b>	No

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

(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

<b>Sign Here</b>	*****	2020-11-11	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below

(see instr.)  **Yes**  **No**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	STEVEN KREINIK				P00839914
	Firm's name ▶ EISNERAMPER LLP				Firm's EIN ▶ 13-1639826
Firm's address ▶ 1001 BRICKELL BAY DRIVE SUITE 1400 MIAMI, FL 331314938					Phone no. (305) 371-6200

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
PUBLICLY TRADED SECURITIES - TD AMERITRADE 0777	P		2019-12-31
PUBLICLY TRADED SECURITIES - TD AMERITRADE 0777	P		2019-12-31
PUBLICLY TRADED SECURITIES - TD AMERITRADE 0813	P		2019-12-31
PUBLICLY TRADED SECURITIES - TD AMERITRADE 0813	P		2019-12-31
PUBLICLY TRADED SECURITIES - ETRADE	P		2019-12-31
PUBLICLY TRADED SECURITIES - ETRADE	P		2019-12-31
PUBLICLY TRADED SECURITIES - UBS #4629	P		2019-12-31
PUBLICLY TRADED SECURITIES - UBS #4629	P		2019-12-31
PUBLICLY TRADED SECURITIES - UBS #1487	P		2019-12-31
PUBLICLY TRADED SECURITIES - UBS #1487	P		2019-12-31

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
165,211		151,810	13,401
891,220		1,161,399	-270,179
10,907,850		10,848,119	59,731
706,311		664,398	41,913
		18,637	-18,637
		36,414	-36,414
1,793,387		1,840,068	-46,681
2,653,704		1,872,032	781,672
1,611,851		1,593,291	18,560
87,763		74,334	13,429

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			13,401
			-270,179
			59,731
			41,913
			-18,637
			-36,414
			-46,681
			781,672
			18,560
			13,429

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
PUBLICLY TRADED SECURITIES - UBS #6252	P		2019-12-31
PUBLICLY TRADED SECURITIES - UBS #6252	P		2019-12-31
PUBLICLY TRADED SECURITIES - UBS #5969	P		2019-12-31
PUBLICLY TRADED SECURITIES - ETRADE	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 2224	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 2615	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 5119	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 5119	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 5135	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 5135	P		2019-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,000,000		2,000,000	0
1,500,000		1,500,000	0
207,425		237,949	-30,524
275,771		298,643	-22,872
2,973,339		2,901,779	71,560
236,571		209,155	27,416
638,143		574,540	63,603
226,458		208,891	17,567
1,799,346		1,708,392	90,954
73,116		57,724	15,392

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			0
			0
			-30,524
			-22,872
			71,560
			27,416
			63,603
			17,567
			90,954
			15,392

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 8610	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 8644	P		2019-12-31
PUBLICLY TRADED SECURITIES - WELLS FARGO 3488	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 5127	P		2019-12-31
PUBLICLY TRADED SECURITIES - GOLDMAN SACHS 5127	P		2019-12-31
PUBLICLY TRADED SECURITIES - MITTLEMAN	P		2019-12-31

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
1,146,518		963,000	183,518
164,722		27,594	137,128
20,568		23,656	-3,088
1,512,555		1,463,404	49,151
157,352		131,100	26,252
2,904			2,904

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			183,518
			137,128
			-3,088
			49,151
			26,252
			2,904



**Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>Title, and average hours per week (b) devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>Expense account, (e) other allowances</b>
BARRY SEGAL 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	VICE-PRESIDENT 10.00	0	0	0
JANIS SIMON 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	DIRECTOR 2.00	0	0	0
DULCITA SEGAL 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	ADVISORY COMMITTEE 2.00	0	0	0
MARTIN SEGAL 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	PRESIDENT 30.00	156,000	0	0
RICHARD SEGAL 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	DIRECTOR 2.00	0	0	0
EVELYN OMALA 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	ADVISORY COMMITTEE 2.00	0	0	0
MATTHEW SIMON 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	ADVISORY COMMITTEE 2.00	0	0	0
SUSAN DAVIS 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	DIRECTOR 2.00	0	0	0
DAVID AUERBACH 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	ADVISORY COMMITTEE 2.00	0	0	0
ANTOINE CHIQUET 67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059	DIRECTOR 2.00	0	0	0

<b>Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ACADESPO BOX 31091 LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	22,500
ACCESS 3108 GLENDALE BOULEVARD 506 ATTN LAUREL ADCOCK LOS ANGELES, CA 90039	NONE	N/A	CHARITABLE PURPOSE	100,000
AFFCAD POBOX 21809 OFF KAZO ROAD BWAISE II PARISH LUFULA ZONE KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	55,000
<b>Total . . . . .</b>				<b>11,816,304</b>

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AFRICA BRIDGEPO BOX 115 MARYLHURST, OR 97036	NONE	N/A	CHARITABLE PURPOSE	30,000
AFRICA YOGA PROJECT C/O FUSION ACCOUNTING PO BOX 1435 LAYTON, UT 84041	NONE	N/A	CHARITABLE PURPOSE	41,250
AFRICAID1031 33RD STREET 174 DENVER, CO 80205	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AFRICAN ENTREPRENEURS COLLECTIVE RUE DU LAC IHEMA KN82 ST T2000 BUILDING 4TH FLOOR 514 KIGALI RW	NONE	N/A	CHARITABLE PURPOSE	60,000
AFRICAN MISSION HEALTHCARE FOUNDATION PO BOX 2236 HICKSVILLE, NY 11802	NONE	N/A	CHARITABLE PURPOSE	50,000
AFRICAN PRISONS PROJECT KENYA 22 SCHOOL LANE WESTLANDS KENYA KE	NONE	N/A	CHARITABLE PURPOSE	10,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AGE AFRICA PO BOX 15298 921 PENNSYLVANIA AVE SE SUITE 312 WASHINGTON, DC 20003	NONE	N/A	CHARITABLE PURPOSE	100,000
AGRIBIOTECH NPC SCIENTIFIC ROETS PTY LTD POBOX 461 KOKSTAD 4700 SF	NONE	N/A	CHARITABLE PURPOSE	37,500
AKILAH INSTITUTE FOR WOMEN 3690W GANDY BLVD 510 TAMPA FL 33611 TAMPA, FL 33611	NONE	N/A	CHARITABLE PURPOSE	80,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AKILI DADA ARGWINS KOHODEK KILIMANI SAACHI PLAZA B7 NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	50,000
AKIRACHIX ASSOCIATION GEORGE PADMORE LANE OFF NGONG ROAD NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	62,500
AMANI GLOBAL WORKS 8 WEST 126TH STREET 3RD FL NEW YORK, NY 10027	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANZA TEACHKRUPA PATEL PO BOX 377 KILIMANJARO TZ	NONE	N/A	CHARITABLE PURPOSE	80,000
ARLINGTON ACADEMY OF HOPE 511 NORTH EDISON STREET ARLINGTON, VA 22203	NONE	N/A	CHARITABLE PURPOSE	60,000
ART & GLOBAL HEALTH CENTRE AFRICA LIVINGSTONE ROAD PO BOX 607 ZOMBA MI	NONE	N/A	CHARITABLE PURPOSE	3,750
<b>Total . . . . . ▶ 3a</b>				11,816,304

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ASSOCIATION LEAD SANTE LOT C112BIS / 3702 AMBALAPAISO AMBONY 301 FIANARANTSOA MA	NONE	N/A	CHARITABLE PURPOSE	67,500
BEADFORLIFE 6797 WINCHESTER CIRCLE SUITE 200 BUOLDER, CO 80301	NONE	N/A	CHARITABLE PURPOSE	60,000
BEADS FOR EDUCATION INC 5501 VENTNOR AVE VENTNOR, NJ 08406	NONE	N/A	CHARITABLE PURPOSE	70,000
<b>Total . . . . . ▶ 3a</b>				11,816,304



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BESO-FOUNDATION PO BOX 11348 KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	105,000
BICYCLES AGAINST POVERTY 244 FIFTH AVENUE SUITE D222 NEW YORK, NY 10001	NONE	N/A	CHARITABLE PURPOSE	35,000
BIRATURABA 8 AVENUE DE LAMITIE BI BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BLUE VENTURES CONSERVATION OMNIBUS BUSINESS CENTRE 39-41 NORTH ROAD LONDON N7 9DP UK	NONE	N/A	CHARITABLE PURPOSE	50,000
BUDONDO INTERCULTURAL CENTER BI CENTER PO BOX 383 IGANGA UG	NONE	N/A	CHARITABLE PURPOSE	10,000
BUILDING TOMORROW INC 407 FULTON STREET INDIANAPOLIS, IN 46202	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTRE AKAMURIPO BOX 5230 KIGALI RW	NONE	N/A	CHARITABLE PURPOSE	32,500
CENTRE FOR FREE MARKET ENTERPRISE ALONG AIRWING ROAD ZOMBA MI	NONE	N/A	CHARITABLE PURPOSE	3,000
CENTRE MAREMBOPO BOX 5255 KIGALI RW	NONE	N/A	CHARITABLE PURPOSE	35,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CLINTON HEALTH ACCESS INITIATIVE INC 383 DORCHESTER AVENUE SUITE 400 BOSTON, MA 02127	NONE	N/A	CHARITABLE PURPOSE	56,250
CREATIVITY LAB LIMITED 116 KK 15 ROAD KIGALI RW	NONE	N/A	INCREASING ACCESS TO STEM EDUCATION	5,000
CROSSROADS SPRINGS AFRICA INC PO BOX 242 EAST AURORA, NY 14052	NONE	N/A	CHARITABLE PURPOSE	42,500
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
C-SEMA 8TH FLOOR POSTA HOUSE GHANA AVENUE OHIO STREET DAR ES SALAAM TZ	NONE	N/A	CHARITABLE PURPOSE	7,500
DANDELION AFRICAPO BOX 13226 NAKURU KE	NONE	N/A	CHARITABLE PURPOSE	85,000
DIGITAL DIVIDE DATA 115 WEST 30TH STREET SUITE 400 NEW YORK, NY 10001	NONE	N/A	CHARITABLE PURPOSE	17,500
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DIKEMBE MUTOMBO FOUNDATION C/O PREET SINGH 5335 WISCONSIN AVENUE NW SUITE 850 WASHINGTON, DC 20015	NONE	N/A	CHARITABLE PURPOSE	120,000
EARTHENABLE INCORPORATED 100 MAIN NYAMATA RW	NONE	N/A	CHARITABLE PURPOSE	30,000
EAST AFRICAN TRAINING INITIATIVE 100 BROADWAY 4TH FLOOR NEW YORK, NY 10005	NONE	N/A	CHARITABLE PURPOSE	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EDJA FOUNDATION TABITHA M KAGURI PO BOX 797 OKEMOS, MI 48805	NONE	N/A	CHARITABLE PURPOSE	5,000
EDUCATEPO BOX 12302 DENVER, CO 80212	NONE	N/A	CHARITABLE PURPOSE	100,000
EDUCATION FOR ALL CHILDREN 11 HEATHER DRIVE RYE, NH 03870	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ELLEN JOHNSON SIRLEAF MARKET WOMEN'S FUND 777 UN PLAZA SUITE 3C NEW YORK, NY 10017	NONE	N/A	CHARITABLE PURPOSE	10,000
ELOHIM DEVELOPMENT ASSOCIATION BOMBO TOWN COUNCIL LUWEERO DISTRICT KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	30,000
FACT FORUM FOR AIDS COUNSELING AND TRAINING PO BOX 31134 CHICHIRI MI	NONE	N/A	CHARITABLE PURPOSE	3,000
<b>Total . . . . . ▶ 3a</b>				11,816,304



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAME MEDICAL 4553 CRIMSONWOOD DR REDDING, CA 96001	NONE	N/A	CHARITABLE PURPOSE	100,000
FOCCAD100 MAIN LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	15,000
FOI EN ACTIONPO BOX 7404 BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	90,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOOD FOR EDUCATION FOUNDATION PO BOX 65737-00607 NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	22,500
FOUNDATION FOR COMMUNITY DEVELOPMENT PO BOX 6560 KETCHUM, ID 83340	NONE	N/A	CHARITABLE PURPOSE	50,000
FOUNT FOR NATIONS PATIENCE MUSIWA BLANTYRE MI	NONE	N/A	CHARITABLE PURPOSE	35,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOUNTAIN OF LIFE LIMITED PO BOX 1993 LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	2,500
FR ALEX YOU MEMORIAL LTD MAWUJJO VILLAGE LUTSIBA PARISH KIGANDO SUB COUNTY MUBENDE DISTRICT KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	40,000
FRIENDS WOMEN'S ASSOCIATION KAMENGE QUARTIER SONGA BUJUMBURA BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	31,250
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FUNDI BOTS 1ST FLOOR SAYUUNI COMPLEX NTINDA-KI AASI ROAD KAMPALA 0256 UG	NONE	N/A	CHARITABLE PURPOSE	85,000
FUTURE FIRST GLOBAL 338 CITY ROAD LONDON EC1V 2PY UK	NONE	N/A	CHARITABLE PURPOSE	50,000
FVS AMADE2 RUTANA BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GABRIELLA CHILDREN'S REHABILITATION CENTR SAMBARAI - KIBOSHO ROAD MOSHI TZ	NONE	N/A	CHARITABLE PURPOSE	27,500
GARDENS FOR HEALTH INTERNATIONAL 2 ATLANTIC AVE 4TH FLOOR BOSTON, MA 02110	NONE	N/A	CHARITABLE PURPOSE	100,000
GBOWEE PEACE AFRICA DOES APARTMENT BUILDING 2ND FLOOR SUITES CONGO TOWN MONROVIA LI	NONE	N/A	CHARITABLE PURPOSE	50,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GENERATION RWANDA16 HIGHLAND ST CAMBRIDGE, MA 02138	NONE	N/A	CHARITABLE PURPOSE	30,000
GEORGIE BADIEL FOUNDATION GEORGIE BADIEL 221 EAST 85TH STREET SUITE 10 NEW YORK, NY 10028	NONE	N/A	CHARITABLE PURPOSE	50,000
GGEM FARMINGESTATE LAKE MDALI NKHOTAKOTA MI	NONE	N/A	CHARITABLE PURPOSE	57,500
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GIRL UP INITIATIVE UGANDA 2805 BOWERS AVE SANTA, CA 95051	NONE	N/A	CHARITABLE PURPOSE	60,000
GIRLS NETWORK MALAWI PO BOX 729 PLOT 49/1/957 AREA 49 LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	3,000
GIRLS TO LEAD AFRICA AMAMA HOUSE KIHIIHI ISHAHA HIGHWAY KIHIIHI KANUNGU UG	NONE	N/A	CHARITABLE PURPOSE	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GLOBAL HEALTH CORPS INC 5 PENN PLAZA - 2ND FLOOR NEW YORK, NY 10001	NONE	N/A	CHARITABLE PURPOSE	125,000
GLOBAL MINIMUM INC INNOVATE SALONE 73 PRINCE STREET CAMBRIDGE, MA 02139	NONE	N/A	CHARITABLE PURPOSE	76,250
GLOBEMED 1800 SHERMAN AVENUE SUITE 1-200 EVANSON, IL 60201	NONE	N/A	CHARITABLE PURPOSE	40,000
<b>Total . . . . . ▶ 3a</b>				11,816,304



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GRASSROOTS DEVELOPMENT INITIATIVES DEEP BLUE PLAZA 3RD FLOOR OPPOSITE KAHAWA BARRACKS KE	NONE	N/A	CHARITABLE PURPOSE	45,000
HAKIZETU TANZANIA PLOT NO 5 BLOCK GNYAMANORO ILEMELA MWANZA TZ	NONE	N/A	CHARITABLE PURPOSE	5,000
HARVEST FOR CHRIST KANYOSHA 9 AV NO 6 BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HATUA LIKONI ORGANIZATION PO BOX 96690 LIKONI MOMBASA 80110 KE	NONE	N/A	CHARITABLE PURPOSE	150,000
HEALTH BUILDERS JOSH RUXIN PO BOX 250782 NEW YORK, NY 10025	NONE	N/A	CHARITABLE PURPOSE	80,000
HEALTH INTEGRATED MEDICAL SERVICES KILIMO HAMLET EKENYWA VILLAGE PO BOX 1900 ARUSHA TZ	NONE	N/A	CHARITABLE PURPOSE	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HEALTHY KIDS BRIGHTER FUTURE PO BOX 382 BRUNSWICK, ME 04011	NONE	N/A	CHARITABLE PURPOSE	80,000
HEART (HEALTH ED AFRICA RESOURCE TEAM) PO BOX 5675 AUBURN, CA 95604	NONE	N/A	CHARITABLE PURPOSE	150,000
HELGAPO BOX 291-01100 KAJIADO KE	NONE	N/A	CHARITABLE PURPOSE	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOPE THROUGH HEALTH INC PO BOX 605 MEDWAY, MA 02053	NONE	N/A	CHARITABLE PURPOSE	100,000
IDEBATE RWANDAKK 505 KIGALI RW	NONE	N/A	CHARITABLE PURPOSE	7,500
IFRADBUWATE ROAD BUWATE UG	NONE	N/A	CHARITABLE PURPOSE	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
IMAGINE WE9 KG 550 ST KIGALI RW	NONE	N/A	CHALLENGING THE CURRENT REPRESENTATION OF AFRICA IN ALL MEDIA THROUGH CREATION OF MODERN & CULTURALLY RELEVANT STORYLINES	2,000
IMBUTO FOUNDATION RADEGONDE NDEJURU PO BOX 7141 KIGALI RW	NONE	N/A	CHARITABLE PURPOSE	100,000
INDIGENOUS EDUCATION FOUNDATION OF 333 EAST 2ND STREET STE 19 OGALLALA, NE 69153	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
IPROSARUDE BUJUMBURAAVENUE DE LECALPTUS BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	75,000
JACARANDA FOUNDATION 2578 BROADWAY SUITE 142 NEW YORK, NY 10025	NONE	N/A	CHARITABLE PURPOSE	80,000
JBFCPO BOX 4541 TULSA, OK 74159	NONE	N/A	CHARITABLE PURPOSE	60,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JIFUNDISHECHRISTINA SUDLER 1191 CUTTER LANE PARK CITY, UT 84098	NONE	N/A	CHARITABLE PURPOSE	50,000
JITEGEMEE INC 411A HIGHLAND AVENUE SOMERVILLE, MA 02144	NONE	N/A	CHARITABLE PURPOSE	75,000
JUSTICE AND ADVOCACY FOR WOMEN & CHILDREN 959 BLOCK 216 BUKENYA ZONE BUYE-NTINDA KAMPALA UGANDA KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	15,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KABUBBU DEVELOPMENT PROJECT QUICKEN TRUST OFFICE WEST END HERSTMONCEUX HAILSHAM EAST SUSSEX BN27 4JJ UK	NONE	N/A	CHARITABLE PURPOSE	68,750
KAJO-KEJI HEALTH TRAINING INSTITUTE 1012 TORNEY AVENUE SUITE 201 SAN FRANCISCO, CA 94129	NONE	N/A	CHARITABLE PURPOSE	100,000
KAKENYA CENTER FOR EXCELLENCE THE STABLESW SUITE 34 KAREN ROAD NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	52,500
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KAZOZAH ART ANGE MUYUBIRA 5 AV DE LA JUSTIC Q INSS ROHERO 1 BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	90,000
KENYA EDUCATION FUND 360 E 72ND ST C-3405 NEW YORK, NY 10021	NONE	N/A	CHARITABLE PURPOSE	100,000
KESHO ORGANIZATION 80108 KILIFI ROAD NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	70,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KINDLE ORPHAN OUTREACHBOX 311 SALIMA MI	NONE	N/A	CHARITABLE PURPOSE	100,000
KIP KEINO FOUNDATION KIP KEINO FOUNDATION NA KE	NONE	N/A	CHARITABLE PURPOSE	106,000
KITOVU MOBILE AIDS ORGANIZATION PO BOX 207 MASAKA KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KOMERA INCPO BOX 430 NEW YORK, NY 10018	NONE	N/A	CHARITABLE PURPOSE	63,750
KOMO LEARNING CENTRES TUCSON ARIZONA 85712 TUCSAN, AZ 85712	NONE	N/A	CHARITABLE PURPOSE	175,000
KWEARAMADHANI BUNGALE KE	NONE	N/A	CHARITABLE PURPOSE	12,500
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KYANINGA CHILD DEVELOPMENT CENTRE PLOT 7 BANK SIDE FORT PORTAL UG	NONE	N/A	CHARITABLE PURPOSE	15,000
LADDER TO LEARNING (MAKWELERO) FALLS ESTATE BEHIND ASSEMBLIES OF GOD CHU LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	30,000
LAKEHUB FOUNDATION PO BOX 17 KISUMU KE	NONE	N/A	CHARITABLE PURPOSE	30,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LAST MILE HEALTHPO BOX 130122 BOSTON, MA 02113	NONE	N/A	CHARITABLE PURPOSE	18,750
LIFENET INTERNATIONAL LIFENET INTERNATIONAL 3815 SILVER STAR ROAD ORLANDO FLORIDA 32808 ORLANDO, FL 32808	NONE	N/A	CHARITABLE PURPOSE	75,000
LIVELYHOODS1313 INNES PLACE VENIC, CA 90291	NONE	N/A	CHARITABLE PURPOSE	60,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LWALA COMMUNITY ALLIANCE PO BOX 60688 NASHVILLE, TN 37206	NONE	N/A	CHARITABLE PURPOSE	25,000
MADIEU WILLIAMS FOUNDATION 6411 BALTIMORE AVENUE SUITE 3A RIVERDALE, MD 20737	NONE	N/A	CHARITABLE PURPOSE	7,500
MAISON SHALOM KIGALI CITY DISTRICT KICUKIRO SECTEUR NYARUGUNGA KIGALI RW	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MALAIKA FOUNDATION 85 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	NONE	N/A	CHARITABLE PURPOSE	100,000
MARANYUNDO INITIATIVE NEXT MILE PROJECT TWO ATLANTIC AVENUE 4TH FLOOR BOSTON, MA 02110	NONE	N/A	CHARITABLE PURPOSE	75,000
MATERNITY AFRICAPO BOX 16464 ARUSHA TZ	NONE	N/A	CHARITABLE PURPOSE	40,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MATIBABU FOUNDATION 230 UKWALA 40607 NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	22,500
MENTOR COACH EMPOWER UGANDA SENTEMA ROAD MENGO KAMPALA POBOX 28081 KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	54,167
MHUBPO BOX 31669 LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	35,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MINDLEAPS 315 WEST 36 STREET 10 FLOOR NEW YORK, NY 10018	NONE	N/A	CHARITABLE PURPOSE	45,000
MIRACLE FOR AFRICA PO BOX 30330 AREA 27 KANENGO LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	12,500
MISSION RESTORE KARINA NAGIN 120 EAST 87TH STREET SUITE P4B NEW YORK, NY 10128	NONE	N/A	CHARITABLE PURPOSE	40,000
<b>Total . . . . .</b>	<b>▶ 3a</b>			11,816,304

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MOTHER HEALTH INTERNATIONAL 8004 TREVOR PLACE VIENNA, VA 22182	NONE	N/A	CHARITABLE PURPOSE	100,000
MOVING THE GOAL POSTS KILIFI PO BOX 605-80108 KILIFI KE	NONE	N/A	CHARITABLE PURPOSE	70,000
MSICHANA INITIATIVE ORGANIZATION MIKOCHENI B NULL ROSE GARDEN ROAD DAS ES SALAAM TZ	NONE	N/A	CHARITABLE PURPOSE	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MUSANA COMMUNITY DEVELOPMENT ORGANIZATION 365 WEST SOUTH BOULDER ROAD LAFAYETTE, CO 80026	NONE	N/A	CHARITABLE PURPOSE	55,000
MUSO INC 1380 MONROE STREET NW PO BOX 309 WASHINGTON, DC 20010	NONE	N/A	CHARITABLE PURPOSE	87,500
MWANGAZA62 PARK TERRACE W A35 NEW YORK, NY 10034	NONE	N/A	CHARITABLE PURPOSE	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MY GREEN HOMEKG 818 STREET KIGALI RW	NONE	N/A	PROMOTING GREEN CITIES IN RWANDA	500
MZUZU ENTREPRENEUR HUB PO BOX 20094 MZUZU MI	NONE	N/A	CHARITABLE PURPOSE	10,000
NATIONS PUBLICATIONS LIMITED P/BAG B419 OPP ADMARC - PAUL KAGAME RD HB HOUSE 265 SALMIN AMOUR CHICHRI MI	NONE	N/A	PROCURE SUPPLIES FOR LIKOMO DISTRICT HOSPITAL TO CONTRIBUTE TOWARD THE IMPROVEMENT OF NEONATAL AND MATERNAL HEALTH OUTCOMES	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW HOPE CHRISTIAN ORGANIZATION 25 ROAD BUGIRI UG	NONE	N/A	CHARITABLE PURPOSE	35,000
NEW SIGHT EYE CENTER C/O THE ROTARY CLUB OF NEWTOWN PO BOX 263 NEWTON, CT 06470	NONE	N/A	CHARITABLE PURPOSE	26,250
NIBAKURE CHILDREN'S VILLAGE PO BOX 129 COTTAGE GROVE, MN 55016	NONE	N/A	CHARITABLE PURPOSE	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NURTURE AFRICA PO BOX 33180 6 MILES KAMPALA- HOIMA ROAD KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	37,500
NYAKA AIDS ORPHANS SCHOOL PO BOX 339 EAST LANSING, MI 48826	NONE	N/A	CHARITABLE PURPOSE	185,000
NYANSAKIA CHURCH OF CHRIST - ORPHANS PO BOX 3686 NYANSAKIA KE	NONE	N/A	CHARITABLE PURPOSE	17,500
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OLPS ANASTASIA JUMA SINAWA POBOX 3400 40100 KISUMU KE	NONE	N/A	CHARITABLE PURPOSE	52,500
ONE WORLD CHILDREN'S FUND 1012 TORNEY AVENUE SUITE 201 SAN FRANCISCO, CA 94129	NONE	N/A	CHARITABLE PURPOSE	5,000
ONGOZA PO BOX 4778-00100 CHAKA COURT A5 ARGWINGS KODHEK ROAD HURLINGHAM NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	50,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PACEMAKER AGIP HOUSE WING B 2ND FLOOR SUITE 237F NAIROBI NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	45,000
PADZIWEAREA 47 - SECTOR 1 LILONGWE MI	NONE	N/A	CHINSAPO DIGITAL EDUCATION PROJECT	5,000
PASTORAL WOMEN'S COUNCIL OLASITI ARUSHA TZ	NONE	N/A	CHARITABLE PURPOSE	80,000
<b>Total . . . . . ▶ 3a</b>				11,816,304



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PEERLINK INITIATIVE UGANDA BUKOTO-KISAASI ROAD KAHUMIRO NYARUSHANJE RUKUNGIRI UG	NONE	N/A	CHARITABLE PURPOSE	50,000
PEPO LA TUMAINI SUITE 779 28 OLD BROMPTON ROAD LONDON SW7 3SS UK	NONE	N/A	CHARITABLE PURPOSE	62,500
PERIPHERAL VISION INTERNATIONAL 55 MEADOW ST SUITE 205 BROOKLYN, NY 11206	NONE	N/A	CHARITABLE PURPOSE	80,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF AMERICA FEDERATION OF AMERICA INC 434 W 33RD STREET NEW YORK, NY 10001	NONE	N/A	CHARITABLE PURPOSE	12,500
POWERING POTENTIAL JANICE LATHEN PO BOX 230973 NEW YORK, NY 10023	NONE	N/A	CHARITABLE PURPOSE	60,000
PRINCETON IN AFRICA LOUIS A SIMPSON INTERNATIONAL BUILDING PRINCETON UNIVERSITY PRINCETON, NJ 08544	NONE	N/A	CHARITABLE PURPOSE	85,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RAFIKI WA MAENDELEO TRUST PO BOX 1546-00502 KAREN NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	100,000
RAISING THE VILLAGE PO BOX 3133 KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	110,000
RAYS OF HOPE MINISTRIES PO BOX E365 POST DOT NET BLANTYRE MI	NONE	N/A	CHARITABLE PURPOSE	80,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
REACH A HAND UGANDA PLOT 556 KIGOWA ROAD NTINDA POBOX 21288 KAMPALA KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	85,000
RESONATE PO BOX 582 ALBION CA 95410 ALBION, CA 95410	NONE	N/A	CHARITABLE PURPOSE	30,000
RESTLESS DEVELOPMENT UGANDA PLOT 194 NTINDA MINISTERS VILLAGE PO BOX 599 NTINDA NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	6,250
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ROCKIES ORGANISATION PO BOX 35227 MUTUNDWE-LUBAGA KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	32,500
RUBEN CENTRE ENTERPRISE ROAD SANTON PARK MUKURU IMARA DAIMA NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	47,500
RWANDA BIOSOLUTION LTD BIGESERA/NTARAMA KIGALI RW	NONE	N/A	PROVIDING ORGANIC FERTILIZERS TO FARMERS	3,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RWANDA GIRLS INITIATIVE PO BOX 325 M MEDINA, WA 98039	NONE	N/A	CHARITABLE PURPOSE	60,000
RWANDA ORPHANS PROJECT 302 WASHINGTON STREET 150-3957 SAN DIEGO, CA 92103	NONE	N/A	CHARITABLE PURPOSE	35,000
RWANDA SCHOOL PROJECT 1300 ST FRANCIS ROAD SANTA ROSA, CA 95409	NONE	N/A	CHARITABLE PURPOSE	50,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOUL FOUNDATION PO BOX 404 SUFFERN, NY 10901	NONE	N/A	CHARITABLE PURPOSE	100,000
SACODE AVENUE RUKONWE 3 KABONDO BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	100,000
SADAKA STEPSTONE FOR COMMUNITY IMPROVEMEN KIJITONYAMA MAKUMBUSHO TZ	NONE	N/A	CHARITABLE PURPOSE	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SAFARI DOCTORSSHELA-SOUK LAMU KE	NONE	N/A	CHARITABLE PURPOSE	31,667
SANERGY INCPO BOX 550288 ATLANTA, GA 30355	NONE	N/A	CHARITABLE PURPOSE	100,000
SAVIC KAKUMA 2 ZONE 2 REFUGEE CAMP KAKUMA REFUGEE CAMP TURKANA WEST 43801 001 NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	30,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SCHOOLS & TEACHERS INNOVATING FOR RESULTS STIR 65 KINGSWAY 6TH FLOOR 68-80 HANBURY ST LONDON E1 5JL UK	NONE	N/A	CHARITABLE PURPOSE	90,000
SEGA GIRLS SCHOOL (NURTURING MINDS) PO BOX 144 61 OAKWOOD LN VALLEY FORGE, PA 19481	NONE	N/A	CHARITABLE PURPOSE	30,000
SERVICE YEZU MWIZA YAMUREMYE DESIRE ROHERO 1 BUBANZA AVENUE N11 BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SET HER FREE41 LINDEN LANE CHATHAM, NJ 07928	NONE	N/A	CHARITABLE PURPOSE	55,000
SHEKINAH CENTER KENCOM HOUSE MOI AVENUE NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	30,000
SHINING HOPE FOR COMMUNITIES 14 RED GLEN RD MIDDLETOWN, CT 06457	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHULE DIRECT 1ST FLOOR 339 KIMWERI AVE MSASANI DAR ES SALAAM TZ	NONE	N/A	CHARITABLE PURPOSE	100,000
SOFT POWER HEALTH 2887 PURCHASE STREET PURCHASE, NY 10577	NONE	N/A	CHARITABLE PURPOSE	100,000
SOLID AFRICABP 1053 KIGALI RW	NONE	N/A	CHARITABLE PURPOSE	57,500
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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<b>a</b> <i>Paid during the year</i>				
SONGAMBELE INITIATIVE ORGANISATION SANGANA STREET MOSHI TZ	NONE	N/A	CHARITABLE PURPOSE	2,500
SPARK MICRO GRANTS 118 WEST 22ND ST FLOOR 12 NEW YORK, NY 10011	NONE	N/A	CHARITABLE PURPOSE	100,000
ST FRANCIS HEALTH CARE SERVICES PO BOX 2210 JINJA UG	NONE	N/A	CHARITABLE PURPOSE	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
STRAIGHT TALK FOUNDATION PO BOX 22366 PLOT 4 ACACIA AVE KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	15,000
TABLAB WORLD LEADERSHIP FOUNDATION 5595 SUNSHINE CANYON DRIVE BOULDER, CO 80302	NONE	N/A	CHARITABLE PURPOSE	55,000
TAI TANZANIAKIJITONYAMA 11001 DAR ES SALAAM TZ	NONE	N/A	CHARITABLE PURPOSE	7,500
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TANZANIA RURAL HEALTH MOVEMENT PLOT NO 229 BLOCK Z BUGANDO MWANZA TZ	NONE	N/A	CHARITABLE PURPOSE	15,000
TEACH FOR UGANDA BLOCK 244 PLOT 5151 MAJIDU MUSISI CLOSE MUYENGA KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	22,500
TEEEM FOUNDATION INC 88 PINE STREET 21ST FLOOR NEW YORK, NY 10036	NONE	N/A	CHARITABLE PURPOSE	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE ACTION FOUNDATION BOMBOLULU KIANDA VILLAGE OFF KIBERA ROAD MOMBASA KE	NONE	N/A	CHARITABLE PURPOSE	20,000
THE AFRICAN SOUP 538 BROAD STREET 2ND FLOOR ROME, GA 30161	NONE	N/A	CHARITABLE PURPOSE	50,000
THE BOMA PROJECT PO BOX 456 115 PAULS WAY BARN DORSET, VT 05251	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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<b>a</b> <i>Paid during the year</i>				
THE GIRLS FOUNDATION OF TANZANIA PO BOX 11224 PORTLAND, ME 04104	NONE	N/A	CHARITABLE PURPOSE	25,000
THE GOULD FAMILY FOUNDATION JOHN GOULD 5 AVALON AVENUE PRIDES, MA 01965	NONE	N/A	TECHNICAL & CAPACITY SUPPORT TO HEALTH CLINICS IN SUB SAHARAN AFRICA	162,500
THE IHANGANE PROJECT 206 SANTA CLARA AVENUE APTOS, CA 95003	NONE	N/A	CHARITABLE PURPOSE	60,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE KILGORIS PROJECT 668 MEADOW LANE LOS ALTOS, CA 90422	NONE	N/A	CHARITABLE PURPOSE	32,500
THE MACDELLA COOPER FOUNDATION 100 WEST 57TH STREET NEW YORK, NY 10019	NONE	N/A	CHARITABLE PURPOSE	70,000
THE TOA NAFASI PROJECT RINDI LANE MOSHI TZ	NONE	N/A	CHARITABLE PURPOSE	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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<b>a</b> <i>Paid during the year</i>				
THERE IS HOPEPO BOX 30485 LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	75,000
TINGATHENO 8 VICTOR AVENUE NORTH BLANTYRE MI	NONE	N/A	CHARITABLE PURPOSE	30,000
TRUST FOR INDIGENOUS CULTURE & HEALTH MARY ANN BURRIS NO 136 WINDY RIDGE NAIROBI KE	NONE	N/A	CHARITABLE PURPOSE	60,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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<b>a</b> <i>Paid during the year</i>				
TUMAINI INTERNATIONAL STANLEY MUTUNGA 6248 WOODRUFF AVE PO BOX 6072 LAKEWOOD, CA 90713	NONE	N/A	CHARITABLE PURPOSE	50,000
TUMAINI LETU M16 DZALEKA REFUGEE CAMP DZALEKA MI	NONE	N/A	CHARITABLE PURPOSE	10,000
TWEENDEPO BOX 14760 ARUSHA TZ	NONE	N/A	CHARITABLE PURPOSE	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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<b>a</b> <i>Paid during the year</i>				
UCBUM BUJUMBURA/BURUNDI BUJUMBURA BUJUMBURA 1020/ NDONGOZI CYNTHIA BUJUMBURA BY	NONE	N/A	CHARITABLE PURPOSE	20,150
UGEAFI 22BIS AVENUE PRESIDENT MOBUTU UVIRASOUD BUKAVU CG	NONE	N/A	CHARITABLE PURPOSE	120,070
UJIMA FOUNDATION UJIMA COMPOUND TOM MBOYA ROAD KISUMU KE	NONE	N/A	CHARITABLE PURPOSE	80,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UMOJA TANZANIA INCORPORATED CAROLINE GOODY PO BOX 16706 ARUSHA TZ	NONE	N/A	CHARITABLE PURPOSE	45,000
UNREASONABLE EAST AFRICA 3RD FLOOR HAM TOWERS MAKERERE HILL ROAD KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	97,500
URUKUNDO FOUNDATION (HOPE MADE REAL) BP 179 MUHANGA RW	NONE	N/A	CHARITABLE PURPOSE	75,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UWEZO YOUTH EMPOWERMENT KICUKIRO KK10ST ZINIA ROAD KIGALI RW	NONE	N/A	CHARITABLE PURPOSE	12,500
VILLAGE ENTERPRISE FUND 751 LAUREL STREET PMB 222 SAN CARLOS, CA 94070	NONE	N/A	CHARITABLE PURPOSE	60,000
VILLAGE HEALTH WORKS 45 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VILLAGE HOPE CORE BEDAH PLAZA 2ND FLOOR OPP CHOGORIA GIRLS POBOX 191 CHOGORIA KE	NONE	N/A	CHARITABLE PURPOSE	50,000
VOLTA IRRIGATION LIMITED KG 622 ST FAIRVIEW BUILDING 4TH FLOOR KIGALI RW	NONE	N/A	IMPROVING WATER MANAGEMENT IN AGRICULTURE	500
WANDIKWEZA TRADITIONAL AUTHORITY MKUKULA SENGA EDUCATION ZONE DOWA MI	NONE	N/A	CHARITABLE PURPOSE	27,500
<b>Total . . . . . ▶ 3a</b>				11,816,304

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WAVE MISAN REWANE 3 SPENCER STREET YABA LAGOS 101212 NI	NONE	N/A	CHARITABLE PURPOSE	100,000
WE CARE SOLAR WE CARE SOLAR PO BOX 5765 BERKELEY, CA 94705	NONE	N/A	CHARITABLE PURPOSE	50,000
WISER INTERNATIONAL PO BOX 3186 DURHAM, NC 27715	NONE	N/A	CHARITABLE PURPOSE	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WOMEN IN TECHNOLOGY UGANDA PLOT 18 KANJOKYA STREET KAMPALA UG	NONE	N/A	CHARITABLE PURPOSE	43,750
YONECO ALONG ZOMBA - LILONGWE ROAD NEXT TO CALVARY FAMILY CHURCH LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	60,000
YOUNG 10VE99 BABCOCK STREET BROOKLINE, MA 02446	NONE	N/A	CHARITABLE PURPOSE	60,000
<b>Total . . . . . ▶ 3a</b>				11,816,304

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUNG STRONG MOTHERS FOUNDATION KILAKALA ROAD PO BOX 2416 MOROGORO TZ	NONE	N/A	CHARITABLE PURPOSE	5,000
ZAYANE CREATIONS TOWER ST PLOT 1030 GULLIVER LILONGWE MI	NONE	N/A	CHARITABLE PURPOSE	3,000
<b>Total . . . . .</b> ▶ <b>3a</b>				11,816,304

**TY 2019 Accounting Fees Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	44,500	22,250		11,125

**TY 2019 Investments Corporate Stock Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
GOLDMAN SACHS 2224	2,560	2,560
GOLDMAN SACHS 2615	2,207,861	3,426,802
GOLDMAN SACHS 5119	2,938,845	3,648,591
GOLDMAN SACHS 5127	3,073,854	3,680,080
GOLDMAN SACHS 5135	3,230,956	3,654,627
GOLDMAN SACHS 8610	216,002	224,599
GOLDMAN SACHS 8644	63,836	63,833
TD AMERITRADE 0813	1,009,802	1,229,716
UBS JG 36252A	3,526,738	4,926,659
UBS JG 45969	6,735,715	10,721,046
UBS JG 74629	5,760,902	9,418,036
UBS JG 1487	1,920,190	2,308,855
WELLS FARGO	246,576	248,301

**TY 2019 Investments - Other Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
ACCESS ENERGY	AT COST	30,000	30,000
AFRI-PADS	AT COST	125,000	125,000
BR VA LENDER LLC	AT COST	560,750	560,750
CAREGO INTERNATIONAL	AT COST	25,000	25,000
DROP VOLLEY	AT COST	481,755	481,755
EDIFIS PALMER, LTD.	AT COST	1,273,301	1,500,000
HR RIDGEWICK LLC	AT COST	100,000	100,000
INDUSTRIOUS	AT COST	422,574	450,000
JUBI LLC	AT COST	150,000	150,000
KLEIN GROUP	AT COST	350,000	350,000
KNIGHTHEAD	AT COST	0	42,989
KNIGHTHEAD FUND II	AT COST	1,417,692	1,796,665
MHP NEW PROVIDENC	AT COST	9,987	0
NILE GLOBAL FRONT (NETTED WITH NEGATIVE INV (2))	AT COST	608,061	677,603
OFF GRID ELECTRIC	AT COST	250,000	250,000
SAXUM ADAMAS FUND	AT COST	250,000	205,168
SK IRVINGTON INVESTORS LLC	AT COST	550,000	600,000
TUGENDE	AT COST	275,000	275,000
SSEKO DESIGNS	AT COST	100,000	100,000
DIOS DENTRAL GROUP	AT COST	10,000	10,000
CHANNEL DEVELOPMENT	AT COST	0	2,000
LYNK	AT COST	100,000	100,000
KLEIN 261	AT COST	75,197	150,000

**TY 2019 Other Assets Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER RECEIVABLES	539,076	298,676	298,676
OTHER LONG TERM ASSETS	485,754	811,243	811,243
CONSTRUCTION IN PROGRESS	0	698,046	698,046

**TY 2019 Other Decreases Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

<b>Description</b>	<b>Amount</b>
UNREALIZED LOSS/K-1 TIMING DIFFERENCES/BASIS V. FMV OF STOCK CONTRIBUTIONS	585,990

**TY 2019 Other Expenses Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	13,815	0		13,815
BOARD EXPENSES	62,291	15,573		40,489
COMMUNICATIONS	23,734	0		23,734
FILING FEES	7,948	7,948		0
INSURANCE EXPENSE	38,540	0		36,613
INVESTMENT PROGRAM FEES	213,077	213,077		0
OPEN RESOURCES	277,158	0		277,158
PAYROLL PROCESSING	44,593	0		44,593
SOCIAL IMPACT INCUBATOR	202,856	0		202,856
OFFICE EXPENSE	139,047	13,905		69,524



**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ANNUAL GRANTEE MEETING	684,069	0		684,069
INNOVATION/LEADERSHIP DEVELOPMENT	677,923	0		677,923
CONFERENCE	27,253	0		27,253
DONOR ENGAGEMENT	48,157	0		48,157
VISIONARY FUND	157,975	0		157,975
PROGRAM RELATED EXPENSES	179,670	0		179,670
SPECIAL PROJECTS/IMPACT INVESTING	61,360	0		61,360
LOCAL EXPENSES	598,994	0		598,994
GENERAL OFFICE & ADMINISTRATIVE EXPENSE	311,145	311,145		0
MAINTENANCE & UTILITIES	607,581	607,581		0

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INCOME INCLUDED ON 990T	758,464	758,464		0

## TY 2019 Other Income Schedule

**Name:** SEGAL FAMILY FOUNDATION INC

**EIN:** 56-2446941

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ALPHAKEYS EUROPEAN REAL ESTATE OPPORTUNITIES FUND PASSTHRU	43,359	43,359	43,359
ALPHAKEYS REAL ESTATE OPPORTUNITY FUND IV PASSTHRU	78,492	78,492	78,492
CHANNEL DAVENPORT LLC	107,346	107,346	107,346
DROP VOLLEY LLC PASSTHRU	67,923	67,923	67,923
KNIGHTBRIDGE SPECIAL SITUATIONS PASSTHRU	-1,197	-1,197	-1,197
KNIGHTBRIDGE SPECIAL SITUATIONS FUND II PASSTHRU	144,911	144,911	144,911
MHP NEW PROVIDENCE GARDENS PASSTHRU	23,005	23,005	23,005
NILE GLOBAL FRONTIER FUND PASSTHRU	-69,341	-69,341	-69,341
SAXUM ADAMAS FUND I PASSTHRU	-14,830	-14,830	-14,830
INDUSTRIOUS NATIONAL MANAGEMENT COMPANY PASSTHRU	-35,422	-35,422	-35,422
KLEIN 261 BROADWAY LLC PASSTHRU	-11,547	-11,547	-11,547
UBS JG 36252	352,888	352,888	352,888
EDIFIS PALMET LTD.	98,350	98,350	98,350
BR VA LENDER LLC	45,575	45,575	45,575
HR RIDGEWORK LLC	-34,614	-34,614	-34,614
JIBU L3C	-9,796	-9,796	-9,796
SK IRVINGTON INVESTORS LLC	23,563	23,563	23,563
UBTI INCLUDED ON 990T	175,318	0	175,318
SK 3700 GLOVER ROAD INVESTORS LLC	-64,461	-64,461	-64,461
ENERGY TRANSFER LP	1,633	1,633	1,633

## Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AMERITRADE 0813	8	8	8
UBTI INCLUDED ON 990T	-175,318	-175,318	-175,318

**TY 2019 Other Liabilities Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
SECURITY DEPOSITS	370,960	410,241
LOAN - BROKERAGE ACCOUNT	2,120,708	4,879,213
DEFERRED MAINTENANCE	29,100	30,000
DUE TO CHANNEL DAVENPORT	16,432	0

**TY 2019 Other Professional Fees Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PROFESSIONAL FEES	320,349	320,349		0

**TY 2019 Substantial Contributors  
Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941**Name****Address**

JULIANE SEGAL

67 MOUNTAIN BLVD STE 201  
WARREN, NJ 07059

**TY 2019 Taxes Schedule****Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES PAID	2,764	2,764		0
PAYROLL TAXES	297,730	0		297,730
FEDERAL EXCISE TAX	70,000	0		0
PROPERTY TAXES	1,831,567	1,831,567		0



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047  
**2019**

Name of the organization  
SEGAL FAMILY FOUNDATION INC

**Employer identification number**  
56-2446941

**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**

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 other 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 33<sup>1</sup>/<sub>3</sub>% 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, 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  
 SEGAL FAMILY FOUNDATION INC

**Employer identification number**  
 56-2446941

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution.)

Name of organization SEGAL FAMILY FOUNDATION INC	Employer identification number 56-2446941
-----------------------------------------------------	----------------------------------------------

**Part II** **Noncash Property** (see Instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—	See Additional Data Table	\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____

Name of organization  
 SEGAL FAMILY FOUNDATION INC

Employer identification number  
 56-2446941

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 56-2446941

**Name:** SEGAL FAMILY FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BARRY SEGAL 67 MOUNTAIN BOULEVARD SUITE 201	\$ 147,100	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
	WARREN, NJ 07059		
2	BARRY SEGAL 67 MOUNTAIN BOULEVARD SUITE 201	\$ 253,035	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
	WARREN, NJ 07059		
3	JULIANE SEGAL 67 MOUNTAIN BOULEVARD SUITE 201	\$ 118,606	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
	WARREN, NJ 07059		
4	JULIANE SEGAL 67 MOUNTAIN BOULEVARD SUITE 201	\$ 99,202	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
	WARREN, NJ 07059		
5	JULIANE SEGAL 67 MOUNTAIN BOULEVARD SUITE 201	\$ 57,399	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
	WARREN, NJ 07059		
6	JULIANE SEGAL 67 MOUNTAIN BOULEVARD SUITE 201	\$ 63,167	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
	WARREN, NJ 07059		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>JULIANE SEGAL</u> 67 MOUNTAIN BOULEVARD SUITE 201  _____ WARREN, NJ 07059	_____ \$ 72,924	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
8	<u>JULIANE SEGAL</u> 67 MOUNTAIN BOULEVARD SUITE 201  _____ WARREN, NJ 07059	_____ \$ 24,627	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
9	<u>JULIANE SEGAL</u> 67 MOUNTAIN BOULEVARD SUITE 201  _____ WARREN, NJ 07059	_____ \$ 62,089	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	10,000 SHS NWWOX VIRTUS VONTOBEL GLOBAL OPPORTUNITIES FUND	<u>\$ 147,100</u>	<u>2019-03-05</u>
<u>2</u>	9,000 SHS OF BXC BLUELINX HOLDINGS INC.	<u>\$ 253,035</u>	<u>2019-03-08</u>
<u>3</u>	408 SHS ADOBE INC	<u>\$ 118,606</u>	<u>2019-08-13</u>
<u>4</u>	55 SHS AMAZON.COM INC.	<u>\$ 99,202</u>	<u>2019-08-13</u>
<u>5</u>	280 SHS APPLE INC.	<u>\$ 57,399</u>	<u>2019-08-13</u>
<u>6</u>	226 SHS BRADCOMM INC.	<u>\$ 63,167</u>	<u>2019-08-13</u>
<u>7</u>	390 SHS FACEBOOK INC. CL A	<u>\$ 72,924</u>	<u>2019-08-13</u>
<u>8</u>	270 SHS - INTERCONTINENTAL EXCHANGE GROUP	<u>\$ 24,627</u>	<u>2019-08-13</u>
<u>9</u>	436 SHS - SALESFORCE.COM INC.	<u>\$ 62,089</u>	<u>2019-08-13</u>