

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

Name of foundation CORNELL DOUGLAS FOUNDATION INC		A Employer identification number 65-1287707	
Number and street (or P.O. box number if mail is not delivered to street address) 4701 SANGAMORE ROAD		Room/suite	B Telephone number (see instructions) (301) 229-3008
City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20816		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 77,297,792		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	64,108,259			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	172	172		
	4 Dividends and interest from securities . . .	1,606,104	1,606,104		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,767,850			
	b Gross sales price for all assets on line 6a				
		26,050,846			
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	0			
	12 Total. Add lines 1 through 11	73,482,385	1,606,276		
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	2,800			2,800
	b Accounting fees (attach schedule)	4,390			4,390
	c Other professional fees (attach schedule)	0			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	2,190	2,046		144
	19 Depreciation (attach schedule) and depletion . . .	305			
	20 Occupancy	24,890			24,890
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	127,433	11,921		127,340
	24 Total operating and administrative expenses. Add lines 13 through 23	162,008	13,967		159,564
	25 Contributions, gifts, grants paid	3,875,000			3,875,000
	26 Total expenses and disbursements. Add lines 24 and 25	4,037,008	13,967		4,034,564
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	69,445,377			
	b Net investment income (if negative, enter -0-)		1,592,309		
	c Adjusted net income (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
Assets	1 Cash—non-interest-bearing	156,447	270,045	270,045
	2 Savings and temporary cash investments	220,648	5,131,944	5,131,944
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____		0	
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	1,211,992	6,732,532	6,948,371
	b Investments—corporate stock (attach schedule)	5,667,507	40,830,425	60,545,983
	c Investments—corporate bonds (attach schedule)	295,958	3,851,106	3,968,271
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____		0	
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	153,787	343,417	430,018
	14 Land, buildings, and equipment: basis ▶ <u>25,006</u> Less: accumulated depreciation (attach schedule) ▶ <u>24,549</u>	762	457	457
15 Other assets (describe ▶ _____)	2,698	2,703	2,703	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	7,709,799	57,162,629	77,297,792	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons		0	
	21 Mortgages and other notes payable (attach schedule)		0	
	22 Other liabilities (describe ▶ _____)	0	0	
	23 Total liabilities (add lines 17 through 22)		0	
	Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.		
24 Net assets without donor restrictions		7,709,799	57,162,629	
25 Net assets with donor restrictions				
Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.				
26 Capital stock, trust principal, or current funds				
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances (see instructions)		7,709,799	57,162,629	
30 Total liabilities and net assets/fund balances (see instructions) .		7,709,799	57,162,629	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	7,709,799
2 Enter amount from Part I, line 27a	2	69,445,377
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	77,155,176
5 Decreases not included in line 2 (itemize) ▶ _____	5	19,992,547
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	57,162,629

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	2	
<div style="display: flex; justify-content: space-between;"> { If gain, also enter in Part I, line 7 { If (loss), enter -0- in Part I, line 7 </div>		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	3	
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		

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	722,059	13,845,202	0.052152
2017	904,077	14,124,631	0.064007
2016	936,557	11,668,071	0.080267
2015	841,884	11,998,712	0.070165
2014	669,897	12,363,697	0.054183

2 Total of line 1, column (d)	2	0.320774
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.064155
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	70,667,302
5 Multiply line 4 by line 3	5	4,533,661
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	15,923
7 Add lines 5 and 6	7	4,549,584
8 Enter qualifying distributions from Part XII, line 4	8	4,034,564

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	31,846
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	31,846
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	31,846
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	6,500
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	6,500
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	25,346
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 0 Refunded	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.cornelldouglas.org	13	Yes	
14	The books are in care of CORNELL DOUGLAS FOUNDATION INC Telephone no. (301) 229-3008			

Located at [4701 SANGAMORE RD BETHESDA MD](#) ZIP+4 [20816](#)

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

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

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

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

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANN CORNELL 4701 SANGAMORE RD BETHESDA, MD 20816	PRESIDENT & DIRECTOR 40.00	0	0	0
HOLLY CORNELL LOWEN 4701 SANGAMORE RD BETHESDA, MD 20816	SECRETARY & DIRECTOR 4.00	0	0	0
ALEX CORNELL 4701 SANGAMORE RD BETHESDA, MD 20816	TREASURER 4.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				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		
Total 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
1 N/A	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	67,538,744
b	Average of monthly cash balances.	1b	4,204,710
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	71,743,454
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	71,743,454
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,076,152
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	70,667,302
6	Minimum investment return. Enter 5% of line 5.	6	3,533,365

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

1	Minimum investment return from Part X, line 6.	1	3,533,365
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	31,846
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	31,846
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,501,519
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	3,501,519
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	3,501,519

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	4,034,564
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,034,564
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,034,564

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				3,501,519
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	669,897			
b From 2015.	841,884			
c From 2016.	936,557			
d From 2017.	904,077			
e From 2018.	722,059			
f Total of lines 3a through e.	4,074,474			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 4,034,564				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus	4,034,564			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	8,109,038			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				3,501,519
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	669,897			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	7,439,141			
10 Analysis of line 9:				
a Excess from 2015.	841,884			
b Excess from 2016.	936,557			
c Excess from 2017.	904,077			
d Excess from 2018.	722,059			
e Excess from 2019.	4,034,564			

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

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

1 Information Regarding Foundation Managers:

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

NA

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.

NA

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

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

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

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

c Any submission deadlines:

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

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE OF GRANT DISBURSEMENTS, MD 20816		PubliclySupported501	GENERAL SUPPORT	3,875,000
Total			▶ 3a	3,875,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	172	
4 Dividends and interest from securities.			14	1,606,104	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	0	
8 Gain or (loss) from sales of assets other than inventory					7,767,850
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				1,606,276	7,767,850
13 Total. Add line 12, columns (b), (d), and (e).					9,374,126

[illegible]

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

[illegible]

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

Sign Here	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.		
	*****	2020-09-15	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☐ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Joyce Leege		2020-09-15		P00391979
	Firm's name ► MOER & LEEGE PA CPAS				Firm's EIN ►
	Firm's address ► 9065 Shady Grove Court Gaithersburg, MD 20877				Phone no. (301) 921-8840

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TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: CORNELL DOUGLAS FOUNDATION INC

EIN: 65-1287707

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ALEXANDRIA REAL	2018-06	Donated	2019-03		93,279	89,945	Cost		3,334	
AMERICAN TOWER CORP	2019-06	Purchased	2019-09		23,276	20,814	Cost		2,462	
AMERICAN TOWER CORP	2019-06	Purchased	2019-06		12,970	12,948	Cost		22	
ASPEN TECHNOLOGY INC	2019-06	Purchased	2019-08		18,015	16,362	Cost		1,653	
COMMONSPIRIT HEALTH	2019-08	Purchased	2019-09		51,086	50,003	Cost		1,083	
DANAHER CORP	2019-11	Purchased	2019-11		65,984	66,636	Cost		-652	
DUKE ENERGY	2018-11	Donated	2019-06		101,759	99,963	Cost		1,796	
DUKE ENERGY PROGRESS	2019-03	Purchased	2019-11		193,932	179,233	Cost		14,699	
EDISON INTERNATIONAL	2019-02	Purchased	2019-06		46,544	45,688	Cost		856	
EDWARDS LIFESCIENCES CORP	2019-11	Purchased	2019-12		52,095	55,662	Cost		-3,567	
EXPRESS SCRIPTS	2018-10	Donated	2019-09		98,176	90,650	Cost		7,526	
FNMA GTD REMIC	2018-10	Donated	2019-09		623	627	Cost		-4	
FHLMC MLTCL MTG	2018-12		2019-07		10,974	10,947	Cost		27	
FHLMC MLTCL MTG	2018-11	Donated	2019-07		107,881	98,897	Cost		8,984	
FLOWERVE CORP	2018-07	Donated	2019-06		89,908	78,224	Cost		11,684	
HONOLULU CITY HI	2019-04	Purchased	2019-12		62,537	61,254	Cost		1,283	
HUNT JB TRANS SVCS INC	2019-04	Purchased	2019-07		64,543	76,088	Cost		-11,545	
JB HUNT TRANSPRT	2019-01	Donated	2019-03		87,564	85,233	Cost		2,331	
KEYSIGHT	2019-10	Purchased	2019-10		12,052	11,990	Cost		62	
MARRIOTT INTL INC	2018-05	Donated	2019-05		33,819	34,805	Cost		-986	
METTLER-TOLEDO INTL INC	2019-06	Purchased	2019-11		306,793	305,870			923	
MICROSOFT CORP	2019-06	Purchased	2019-11		116,979	114,320	Cost		2,659	
MONOLITHIC POWER SYSTEMS INC	2019-05	Purchased	2019-09		55,319	48,329	Cost		6,990	
SALESFORCE COM INC	2019-05	Purchased	2019-06		24,479	25,190	Cost		-711	
SMITH A O CORP	2018-12	Donated	2019-06		41,033	34,908	Cost		6,125	
SOUTHERN CAL EDISON	2018-12	Donated	2019-06		44,344	43,273	Cost		1,071	
THERMO FISHER SCIENTIFIC INC	2019-11	Purchased	2019-11		48,913	49,408	Cost		-495	
UNILEVER NV ADR	2018-09	Donated	2019-06		40,803	36,585	Cost		4,218	
US TREASURY NT	2019-09	Purchased	2019-12		1,047,518	1,048,402			-884	
UNITED TECHNOLOGIES CORP	2018-07	Donated	2019-06		72,230	77,390	Cost		-5,160	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
WEST PHARMACEUTICAL SVCS INC	2019-11	Purchased	2019-11		48,612	49,325			-713	
APTIV PLC	2019-11	Purchased	2019-12		159,307	150,551	Cost		8,756	
ADOBE SYS INC	2017-02	Donated	2019-06		56,929	23,359	Cost		33,570	
ALBEMARLE CORP	2017-08	Donated	2019-09		145,058	139,645	Cost		5,413	
ALIBABA GROUP HOLDING LTD ADR	2015-12	Donated	2019-06		165,039	88,354	Cost		76,685	
AMERICAN TOWER CORP	2015-09	Donated	2019-03		133,349	110,430	Cost		22,919	
AMERIPRISE FINL INC	2013-07	Donated	2019-06		147,652	85,468	Cost		62,184	
AVALONBAY COMMUNITIE	2017-08	Donated	2019-03		88,742	89,650	Cost		-908	
BB T CORPORATION MTN	2017-06	Donated	2019-02		86,511	87,928	Cost		-1,417	
BALL CORP	2017-09	Donated	2019-09		311,348	235,213	Cost		76,135	
BANK OF AMERICA CORP	2017-02	Donated	2019-06		66,554	54,617	Cost		11,937	
BANK OF AMERICA MTN	2018-05	Donated	2019-10		112,243	110,007	Cost		2,236	
BECTON DICKINSON	2017-08	Donated	2019-02		87,138	89,112	Cost		-1,974	
BOOKING HOLDINGS INC	2014-11	Donated	2019-06		130,121	84,306	Cost		45,815	
BRIGHT HORIZONS FAMILY SOLUTIONS	2014-03	Donated	2019-06		326,763	92,640	Cost		234,123	
BROWN ADVISORY MORT SEC INS	2017-12	Donated	2019-03		460,000	465,992	Cost		-5,992	
BROWN FORMAN CORP	2015-12	Donated	2019-06		91,102	67,100	Cost		24,002	
CARMAX INC	2016-03	Donated	2019-06		118,908	74,291	Cost		44,617	
CC HOLDINGS GS V LLC	2015-11	Donated	2019-02		85,725	83,860	Cost		1,865	
CHURCH AND DWIGHT CO INC	2013-07	Donated	2019-06		173,876	71,743	Cost		102,133	
CORTEVA INC	2010-08	Donated	2019-11		2,666,908	1,781,747	Cost		885,161	
DOW INC	2010-08	Donated	2019-11		5,611,231	3,218,134	Cost		2,393,097	
DUPONT DE NEMOURS INC	2010-08	Donated	2019-11		7,018,789	4,911,341	Cost		2,107,448	
ECOLAB INC	2016-11	Donated	2019-04		133,254	69,152	Cost		64,102	
EQUINIX INC	2017-08	Donated	2019-10		87,945	86,239	Cost		1,706	
FNMA GTD REMIC	2018-10	Donated	2019-11		302	303	Cost		-1	
FHLMC MLTCL MTG	2018-03	Donated	2019-05		97,103	95,976	Cost		1,127	
FNMA	2017-08	Donated	2019-04		8,831	9,055	Cost		-224	
HEALTHCARE TRUST	2017-06	Donated	2019-02		87,251	89,984	Cost		-2,733	
HEICO CORP	2012-12	Donated	2019-06		483,706	63,540	Cost		420,166	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
HUNT JB TRANS SVCS INC	2016-03	Donated	2019-07		282,520	207,333	Cost		75,187	
INTUITIVE SURGICAL INC	2013-07	Donated	2019-06		195,848	49,607	Cost		146,241	
KEYSIGHT	2017-09	Donated	2019-10		136,985	131,650	Cost		5,335	
KROGER CO	2018-02	Donated	2019-10		121,560	114,290	Cost		7,270	
METTLER-TOLEDO INTL INC	2018-10	Donated	2019-11		243,362	124,735	Cost		118,627	
NEW YORK ST	2018-02	Donated	2019-12		306,585	277,886	Cost		28,699	
NIKE INC	2016-07	Donated	2019-06		180,066	67,991	Cost		112,075	
NORTHWESTERN	2017-10	Donated	2019-03		172,371	177,329	Cost		-4,958	
ROCKWELL COLLINS INC	2017-04	Donated	2019-02		135,206	137,780	Cost		-2,574	
SBA COMMUNICATIONS CORP	2017-02	Donated	2019-06		143,989	66,438	Cost		77,551	
SALESFORCE COM INC	2013-07	Donated	2019-06		87,768	24,185	Cost		63,583	
SCHWAB CHARLES CORP	2013-07	Donated	2019-06		95,749	51,448	Cost		44,301	
SMITH A O CORP	2013-07	Donated	2019-06		158,008	67,596	Cost		90,412	
STARBUCKS	2013-07	Donated	2019-06		182,417	79,729	Cost		102,688	
SUNTRUST BKS INC	2013-07	Donated	2019-06		111,501	59,953	Cost		51,548	
TEXAS ST A M UNIV	2017-02	Donated	2019-06		62,688	60,443	Cost		2,245	
UNILEVER N V ADR	2017-05	Donated	2019-06		8,429	7,386	Cost		1,043	
US TREASURY BD	2018-02	Donated	2019-06		98,353	89,371	Cost		8,982	
VISA INC	2013-07	Donated	2019-06		223,649	63,642	Cost		160,007	
WAL MART STORES INC	2017-12	Donated	2019-06		119,504	108,147	Cost		11,357	
WELLS FARGO CO	2013-07	Donated	2019-06		110,889	105,256	Cost		5,633	
WEYERHAEUSER CO	2018-02	Donated	2019-03		107,325	107,325	Cost		0	
MARVEL TECHNOLOGY GROUP LTD	2018-01	Donated	2019-05		153,675	152,240	Cost		1,435	
APTIV PLC	2017-11	Donated	2019-12		182,601	196,384	Cost		-13,783	
NOMAD FOODS LTD	2017-09	Donated	2019-06		119,002	86,789	Cost		32,213	
NXP SEMICONDUCTORS NV	2015-09	Donated	2019-06		84,700	77,238	Cost		7,462	
DUPONT DE NEMOURS INC	2019-06	Purchased	2019-06		48	0	Cost		48	
WABTEC	2019-02	Purchased	2019-02		34	35	Cost		-1	
CORTEVA INC	2011-09	Purchased	2019-06		11	7	Cost		4	
DOW INC	2011-09	Purchased	2019-04		24	14	Cost		10	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CORTEVA INC	2009-08	Purchased	2019-06		8	5	Cost		3	
DOW INC	2009-08	Purchased	2019-04		17	10	Cost		7	
GENERAL ELECTRIC COMPANY	2006-12	Purchased	2019-08		9,215	42,048	Cost		-32,833	
CAPITAL GAIN DISTRIBUTION			2019-12		1,014	0	Cost		1,014	

TY 2019 Investments Corporate Bonds Schedule**Name:** CORNELL DOUGLAS FOUNDATION INC**EIN:** 65-1287707**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BERKSHIRE HATHAWAY FIN	103,954	102,502
IBM CORP	192,004	199,934
ECOLAB INC	108,823	109,955
DIGITAL REALTY TRUST LP	112,786	114,543
VERIZON OWNER TRUST	185,000	185,072
AVALONBAY COMMUNITIES INC	87,748	91,263
VERIZON OWNER TRUST	64,996	65,172
REGENCY CENTERS LP	116,492	120,834
VERISK ANALYTICS INC	136,485	142,146
BANK OF AMERICA CORP	200,000	201,338
ANALOG DEVICES INC	138,270	145,138
BOSTON PROPERTIES LP	111,781	116,577
JB HUNT TRANSPRT SVCS	96,206	102,093
ALEXANDRIA REAL ESTATE	95,801	101,571
AMERICAN TOWER CORP	133,067	140,239
HEXCEL CORP	51,492	51,127
KEYSIGHT TECHNOLOGIES	150,769	149,735
MIDAMERICAN ENERGY CO	91,278	93,856
THERMO FISHER SCIENTIFIC	98,758	99,414
HASBRO INC	130,269	139,437

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CLOROX COMPANY	89,724	92,797
CVS HEALTH CORP	99,775	103,782
TRIMBLE INC	94,552	103,783
VERIZON COMMUNICATIONS	139,804	154,435
CONSERVATION FUND	192,691	191,424
NORTHWELL HEALTHCARE INC	91,182	96,819
NEXTERA ENERGY CAPITAL	48,771	51,612
AFRICAN DEVELOPMENT BANK	179,842	184,439
KFW	89,716	90,793
INTERNATIONAL FINANCE CORP	176,359	178,501
ASTRAZENECA PIC	93,518	100,971
MARVEL TECHNOLOGY GROUP	149,193	146,969

TY 2019 Investments Corporate Stock Schedule

Name: CORNELL DOUGLAS FOUNDATION INC
EIN: 65-1287707

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	31,408	70,568
ALPHABET INC	67,315	334,551
AMBARELLA INC	35,087	60,560
APPLE INC	125,129	1,027,776
AT&T INC	76,906	93,792
AUTOMATIC DATA PROCESSING	86,412	221,650
AVANOS MED INC	1,395	2,089
CDK GOLBAL HOLDINGS	12,493	23,676
CISCO SYSTEMS INC	31,450	57,552
CLOROX COMPANY	91,525	161,217
COCA-COLA COMPANY	33,605	55,350
CORTEVA INC	730,662	1,341,994
COSTCO	34,035	117,568
DOMTAR CORP	11,095	11,472
DOW INC	1,426,870	2,484,687
DU PONT E.I. DE NEMOURS AND COMPANY	2,093,947	2,914,616
ECOLAB INC	25,391	101,320
GENERAL MILLS INC	14,159	26,780
HANGER INC	8,671	11,044
IBM	20,933	20,106
INTEL CORP	32,451	83,790
IROBOT CORP	19,936	27,846
JOHNSON & JOHNSON	19,992	43,761
KIMBERLY-CLARK CORP	32,711	68,775
LULULEMON ATHLETICA INC	20,610	115,835
MICROSOFT CORP	23,081	126,160
NEW YORK TIMES	14,420	19,302
ORACLE CORPORATION	17,810	26,490
OWENS CORNING INC	8,172	19,536
PFIZER INCORPORATED	14,140	19,590

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PROCTOR & GAMBLE CO	47,641	93,675
PUBLIC STORAGE INC	28,331	37,268
SEAGATE TECHNOLOGY	36,249	52,063
SIEMENS	39,160	45,479
SYSCO CORPORATION	31,578	76,986
TARGET CORP	23,339	51,284
TOYOTA MTR CORP	46,900	56,216
VERIZON COMMUNICATIONS	175,577	242,530
WABTEC	468	467
WASTE MGMT INC	34,837	102,564
#351 - CORTEVA INC	1,821,091	3,192,480
DOW INC	3,289,197	5,910,840
DUPONT DE NEMOURS INC	5,019,793	6,933,600
#384 - ADOBE INC	446,018	839,037
ALPHABET INC	673,757	1,086,245
AMAZON COM INC	743,574	1,101,313
AMERICAN TOWER CORP	884,786	1,266,538
ANALOG DEVICES INC	582,437	609,055
ASPEN TECHNOLOGY INC	539,533	613,599
AUTODESK INC	724,847	868,683
BALL CORP	425,784	554,093
BIO RAD LABS INC	627,669	624,981
DANAHER CORP	648,120	1,263,908
ECOLAB INC	468,596	810,751
EDWARDS LIFESCIENCES CORP	496,481	716,667
ETSY INC	453,944	375,177
FORTIVE CORP	546,360	710,121
HOME DEPOT INC	548,015	584,385
IDEXX LABS INC	505,063	620,967
ILLUMINA INC	725,790	763,665

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INTUIT INC	735,556	1,065,793
MARRIOTT INTL	582,617	665,535
MICROSOFT CORP	924,260	1,420,246
MONOLITHIC POWER SYSTEMS INC	509,183	714,572
NIKE INC	300,400	300,587
NORDSON CORP	623,220	724,801
SALESFORCE COM INC	447,638	736,271
THERMO FISHER SCIENTIFIC INC	658,568	1,089,614
TJX COMPANIES INC	486,401	734,430
TYLER TECHNOLOGIES INC	586,421	798,653
UNITEDHEALTH GROUP INC	864,246	1,163,573
VERISK ANALYTICS INC	680,736	983,553
VISA INC	644,903	1,230,933
WEST PHARMACEUTICAL SVCS INC	563,365	681,897
APTIV PIC	237,266	288,234
MARVELL TECHNOLOGY GROUP LTD	541,729	621,770
UNILEVER	471,544	524,208
#395 - ALPHABET INC	488,480	636,210
ALPHABET INC	429,854	636,422
AMAZON COM INC	846,646	1,202,944
APPLE INC	1,150,937	1,632,107
FACEBOOK INC	1,105,075	1,352,803
MICROSOFT CORP	1,154,634	1,446,737

TY 2019 Investments Government Obligations Schedule**Name:** CORNELL DOUGLAS FOUNDATION INC**EIN:** 65-1287707**US Government Securities - End
of Year Book Value:**

5,263,589

**US Government Securities - End
of Year Fair Market Value:**

5,440,844

**State & Local Government
Securities - End of Year Book
Value:**

1,468,943

**State & Local Government
Securities - End of Year Fair
Market Value:**

1,507,527

TY 2019 Investments - Other Schedule**Name:** CORNELL DOUGLAS FOUNDATION INC**EIN:** 65-1287707**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BROWN ADVISORY FDS		50,004	132,435
WELLS FARGO & CO		103,783	103,140
BROWN ADVISORY MORT SEC INS		189,630	194,443

TY 2019 Land, Etc. Schedule

Name: CORNELL DOUGLAS FOUNDATION INC

EIN: 65-1287707

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & EQUIPMENT	25,006	24,549	457	

TY 2019 Other Decreases Schedule**Name:** CORNELL DOUGLAS FOUNDATION INC**EIN:** 65-1287707

Description	Amount
FEDERAL TAX	6,610
DIFFERENCE IN FMV & COST - CONTRIBUTIONS	19,985,937

TY 2019 Other Expenses Schedule**Name:** CORNELL DOUGLAS FOUNDATION INC**EIN:** 65-1287707**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE EXP	27,990			27,990
DUES & FEES	25,000			25,000
INSURANCE	2,011			2,011
LICENSES/FILING FEES	225			225
MANAGEMENT FEES	69,579	11,921		69,486
OFFICE SUPPLIES	233			233
TELEPHONE EXPENSE	2,395			2,395

TY 2019 Taxes Schedule**Name:** CORNELL DOUGLAS FOUNDATION INC**EIN:** 65-1287707

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	2,046	2,046		
PROPERTY TAX	144			144

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2019
Name of the organization CORNELL DOUGLAS FOUNDATION INC		Employer identification number 65-1287707

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, 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
CORNELL DOUGLAS FOUNDATION INCEmployer identification number
65-1287707**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	WALLACE GENETIC FOUNDATION 4910 MASSACHUSETTS AVE NW 221 WASHINGTON, DC 20016	\$ 64,108,259	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization CORNELL DOUGLAS FOUNDATION INC	Employer identification number 65-1287707
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization CORNELL DOUGLAS FOUNDATION INC	Employer identification number 65-1287707
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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	

Cornell Douglas Foundation, Inc.

Grant Report

January through December 2019

Type	Date	Num	Name	Memo	Amount
Grant					
Check	01/18/19	2335	Ecology Center	Healthy Stuff Program	10,000.00
Check	02/05/19	2338	Center for Biological Diversity	Continued support of Pollinator Protection Campaign	10,000.00
Check	03/05/19	2343	Grow NYC	General Support	100,000.00
Check	03/10/19	2346	Earth Justice	Protect health of communities, preserve wildlife, climate change, advance clean en	150,000.00
Check	03/11/19	2348	Toxic Free Future	Campaign to Clean Up Chemicals in Our Food Supply	15,000.00
Check	04/25/19	2357	Aububon Naturalist Society	Communities for Clean Stream	15,000.00
Check	04/25/19	2358	Environmental Integrity Project	Right to Know Oil & Gas Project	50,000.00
Check	04/25/19	2356	OVEC	General Support	15,000.00
Check	04/30/19	2359	Grand Teton National Park Foundation	Protect Natural Resources	100,000.00
Check	04/30/19	2360	Teton County Search & Rescue	Gen'l Operation support for Search & Rescue efforts	15,000.00
Check	05/28/19	2370	Virginia Organizing	Healthy Babies Bright Futures	75,000.00
Check	06/10/19	2369	Corporate Accountability International	No Bottles in Nat'l Parks	15,000.00
Check	06/18/19	2373	New York Botanical Garden	Children's Education Program	125,000.00
Check	06/20/19	2375	Cary Institute of Ecosystem Studies	Hudson Valley Wastewater Treatment Plants	10,000.00
Check	06/20/19	2376	END Fund	Neglected Tropical Diseases (NTD)	50,000.00
Check	07/09/19	2377	Global Greengrants	General support	25,000.00
Check	07/09/19	2378	Grand Canyon Trust	Safeguard Bears Ears Nat'l Moument	125,000.00
Check	07/09/19	2379	Southern Environmental Law Center	Protect Southeast's Natural Resources	50,000.00
Check	07/30/19	2387	Adventure Scientists	Timber Tracking Project	75,000.00
Check	07/30/19	2389	World Central Kitchen	General Support	125,000.00
Check	07/31/19	2388	Anacostia Watershed Society	Watershed program support	120,000.00
Check	07/31/19	2390	Virginia Organizing	Science Communication Network	100,000.00
Check	08/13/19	2391	Green Science Policy Institute	Six Class Project to reduce harmful chemical in consumer products	20,000.00
Check	08/13/19	2392	National Park Trust	Valles Caldera Nat'l Preserve NM	15,000.00
Check	08/29/19	2394	Green America	General support	10,000.00
Check	09/03/19	2397	Community Foundation of Jackson Hole	General Support	140,000.00

Check	09/03/19	2396 UN Foundation	Universal Access Project	75,000.00
Check	09/09/19	2399 Jackson Wild	New Frontiers DEI Scholarship Initiative	15,000.00
Check	09/12/19	2398 Jonas Philanthropies	Sponsorship - Scholar Leadership Conf	10,000.00
Check	09/17/19	2401 GW University	Antibiotic Resistance Action Center	75,000.00
Check	09/25/19	2404 FrackTracker Alliance	Health Energy Movement	50,000.00
General Journal	09/30/19	Center for Biological Diversity	Check 2319 - 12/5/18 - VOID	-10,000.00
Check	10/08/19	2408 Friends of the Earth	General support	15,000.00
Check	10/08/19	2409 PEER	Clean Water	30,000.00
Check	10/15/19	2413 Coming Clean	Protecting Drinking Water from Toxic Chemicals	25,000.00
Check	10/15/19	2411 Lighthawk	Flights over environment degraded areas in West	75,000.00
Check	10/22/19	2414 Appalachian Voices	Protect communities from coal pollution	75,000.00
Check	11/21/19	2419 Center for Biological Diversity	Continued support of Pollinator Protection Campaign	200,000.00
Check	11/21/19	2421 Earthworks	Cleaning up Toxins thru Regulators Reform	250,000.00
Check	11/21/19	2422 Rock Creek Conservancy	Protect Rock Creek & it's parklands	0.00
Check	11/21/19	2423 Rock Creek Conservancy	Protect Rock Creek & it's parklands	25,000.00
Check	11/27/19	2424 Jump Start	Support 2019 Nat'l Educator Conf, Dallas, TX	75,000.00
Check	12/05/19	2429 Environmental Protection Network	General operating support	15,000.00
Check	12/05/19	2427 Southwings	Chesapeake Bay & Atlantic Conservation Flight Programs	50,000.00
Check	12/05/19	2428 Women Food & Agriculture Network	Soil Health Amb & Learning Circles	25,000.00
Check	12/05/19	2426 Womens Voices for The Earth	General support	25,000.00
Check	12/10/19	2433 Bright Beginnings	General operating support	10,000.00
Check	12/10/19	2431 Charity Navigator	General Support	25,000.00
Check	12/10/19	2432 SOME	General Support	20,000.00
Check	12/16/19	2437 Beyond Pesticides	Pesticides Watch	125,000.00
Check	12/16/19	2438 Montgomery Countryside Alliance	Sustainable Farming Project	10,000.00
Check	12/18/19	2439 WAMU 88.5	Support of regional news emphasis on diversity, solutions & place-based storytelling	125,000.00
General Journal	12/31/19	Doctors Without Borders	Investment activity - Dec 2019 - Gen'l support	500,000.00
General Journal	12/31/19	Duke University	Investment activity - Dec 2019 - Nicholas School of the the Environment support	150,000.00
General Journal	12/31/19	Earth Justice	Investment activity - Dec 2019 - Gen'l support	250,000.00
Total Grant				3,875,000.00
TOTAL				3,875,000.00