

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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 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

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 THE MEDICAL FDN FOR THE STUDY OF THE ENVIRONMENT & THE HUMAN BODY		A Employer identification number 99-0275431
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1133	Room/suite	B Telephone number (see instructions) (808) 254-1885
City or town, state or province, country, and ZIP or foreign postal code KAILUA, HI 96734		C If exemption application is pending, check here <input type="checkbox"/>
G 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		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) ▶ \$ <u>5,616,264</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	82,902	82,902	82,902	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	389,375		389,375	
	12 Total. Add lines 1 through 11	472,277	82,902	472,277	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	88,020		88,020	88,020
	14 Other employee salaries and wages	34,937		34,937	34,937
	15 Pension plans, employee benefits	17,721		17,721	17,721
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,817	2,409	4,817	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,067	2,167	2,167	
	19 Depreciation (attach schedule) and depletion	4,806		4,806	
	20 Occupancy	23,308		23,308	23,308
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	82,091		82,091	82,091
	24 Total operating and administrative expenses. Add lines 13 through 23	260,767	4,576	257,867	246,077
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	260,767	4,576	257,867	246,077
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	211,510			
	b Net investment income (if negative, enter -0-)		78,326		
	c Adjusted net income (if negative, enter -0-)			214,410	

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	163,343	289,697	289,697
	2 Savings and temporary cash investments	1,428	1,460	1,460
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,609,440	1,662,702	2,474,785
	c Investments—corporate bonds (attach schedule)	604,819	622,027	639,515
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	278,021	287,892	410,807
	14 Land, buildings, and equipment basis ▶ _____ 3,239,378 Less accumulated depreciation (attach schedule) ▶ _____ 3,218,441	16,516	20,937	1,800,000
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,673,567	2,884,715	5,616,264	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" 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	2,673,567	2,884,715	
29 Total net assets or fund balances (see instructions)	2,673,567	2,884,715		
30 Total liabilities and net assets/fund balances (see instructions) .	2,673,567	2,884,715		

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	2,673,567
2 Enter amount from Part I, line 27a	2	211,510
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,376
4 Add lines 1, 2, and 3	4	2,888,453
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,738
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	2,884,715

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	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
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	263,104	3,173,299	0.082912
2017	183,347	2,999,402	0.061128
2016	217,457	2,809,593	0.077398
2015	208,100	2,799,844	0.074326
2014	339,912	2,593,080	0.131084
2 Total of line 1, column (d)			0.426848
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			0.085370
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			3,400,049
5 Multiply line 4 by line 3			290,262
6 Enter 1% of net investment income (1% of Part I, line 27b)			783
7 Add lines 5 and 6			291,045
8 Enter qualifying distributions from Part XII, line 4			255,304

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 questions about exempt foundations, tax under section 511, and total tax due. Total tax due is 1,432.

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 11-13 regarding controlled entities, distribution to donor advised funds, and public inspection requirements.

14 The books are in care of BARBARA LITTENBERG Telephone no (808) 254-1885

Located at PO BOX 1133 KAILUA HI ZIP+4 96734

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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 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. **▶**

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 THE FOUNDATION CONTINUED ITS WORK IN PARTNERSHIP WITH LOCAL AND U S NONPROFITS AND RESEARCH AGENCIES TO MONITOR AND DOCUMENT VARIOUS FLORA AND FAUNA OF THE OCEAN IN THE NORTHWEST HAWAIIAN REGION	246,077
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 **▶**

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	3,219,347
b	Average of monthly cash balances.	1b	232,479
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,451,826
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,451,826
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	51,777
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,400,049
6	Minimum investment return. Enter 5% of line 5.	6	170,002

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	
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	246,077
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	9,227
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	255,304
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	255,304

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				
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.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>255,304</u>				
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).				
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus	255,304			
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:	255,304			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				
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).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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. 2006-11-13

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

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	170,002	99,541	41,095		310,638
b 85% of line 2a	144,502	84,610	34,931		264,043
c Qualifying distributions from Part XII, line 4 for each year listed	255,304	263,104	183,347	217,457	919,212
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	255,304	263,104	183,347	217,457	919,212
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.	113,335	105,777	99,980	93,653	412,745
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))

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 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**

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)				
a <i>Paid during the year</i>				
Total	▶ 3a			
b <i>Approved for future payment</i>				
Total	▶ 3b			

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RICHARD LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE 40 00	0	0	0
BARBARA LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE, SEC 35 00	0	0	0
NICOLE LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE 6 00	0	0	0
ERIK LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE 4 00	0	0	0
JONATHAN LITTENBERG PO BOX 1133 KAILUA, HI 96734	TRUSTEE 50 00	88,020	0	0

TY 2019 Accounting Fees Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	4,817	2,409	4,817	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DESK AND FILES	1995-06-26	1,269	1,269	S/L	7 0000				
BOOKCASE	1995-07-24	207	207	S/L	7 0000				
COPY MACHINE	1995-11-17	427	427	S/L	5 0000				
COMPUTER	1996-01-30	4,343	4,343	S/L	5 0000				
POINT LOMA CAMERA	1997-08-06	144	144	S/L	7 0000				
BAYSIDE TRADING	1997-08-20	149	149	S/L	7 0000				
COMPUTER	1997-09-09	2,059	2,059	S/L	5 0000				
TEST TUBES	1997-10-20	226	226	S/L	7 0000				
EAR PHONE	2001-03-04	375	375	S/L	7 0000				
NEW LIFE RAFTS	2012-09-06	9,803	9,803	S/L	5 0000				
NEW PHONE	2012-09-06	4,495	4,495	S/L	5 0000				
IRIDIUM PHONE	2011-07-06	1,297	1,297	S/L	5 0000				
STABILIZERS	2001-08-01	27,000	27,000	200DB	5 0000				
FLYBRIDGE	2001-08-03	3,851	3,851	200DB	5 0000				
FLYBRIDGE	2001-08-16	6,361	6,361	200DB	5 0000				
REUPHOSTERY	2001-08-29	1,909	1,909	200DB	5 0000				
STABILIZERS	2001-10-12	33,500	33,500	200DB	5 0000				
ROLLY MARINE	2001-10-13	10,000	10,000	200DB	5 0000				
ABS MARINE HYDRAL	2001-12-17	34,555	34,555	200DB	5 0000				
MAXWELL WINCHES	2001-07-31	2,812	2,812	200DB	5 0000				

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SEARCHER II AQUISIT	2001-07-26	2,939,000	2,939,000	200DB	5 0000				
CARPET RUNNERS	2001-11-09	1,300	1,300	200DB	5 0000				
ROLLY MARINE	2001-11-21	10,654	10,654	200DB	5 0000				
ROLLY MARINE	2001-12-04	7,780	7,780	200DB	5 0000				
ROLLY MARINE	2001-12-04	14,203	14,203	200DB	5 0000				
CONCORO MARINE	2001-12-12	8,253	8,253	200DB	5 0000				
NEW FREEZER	2001-12-31	420	420	200DB	5 0000				
LIFE SAVING DEVICE	2001-12-31	1,490	1,490	200DB	5 0000				
ARCHITECT FEES	2001-11-06	6,900	6,900	200DB	5 0000				
KEWALO SHIP	2002-11-05	10,060	10,060	200DB	5 0000				
TELENOR SATELLITE	2003-10-06	4,418	4,418	200DB	5 0000				
ENGINE	2005-06-03	8,525	8,525	200DB	5 0000				
REPLACE FENDER	2005-06-03	23,374	23,374	200DB	5 0000				
MAPCO - FANS	2005-09-07	4,916	4,916	200DB	5 0000				
WATERMAKER	2007-03-27	11,475	11,475	200DB	5 0000				
VESSEL MONITORING	2007-05-18	1,986	1,986	200DB	5 0000				
FUEL BLADDERS	2007-06-29	3,499	3,499	200DB	5 0000				
RADAR SYSTEMS	2007-11-29	6,490	6,490	200DB	5 0000				
NIGHT SCOPE	2008-06-16	2,500	2,500	200DB	5 0000				
BAYSIDE NEW ENGINE	2011-08-06	3,000	3,000	200DB	5 0000				

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BAYSIDE NEW MOTOR	2011-07-15	5,117	5,117	200DB	5 0000				
NEW BOAT	2018-05-17	16,150	1,884	S/L	5 0000	3,230		3,230	
NEW MOTOR	2018-06-28	2,500	250	S/L	5 0000	500		500	
TENDER	2019-06-06	9,227		S/L	5 0000	1,076		1,076	

TY 2019 Investments Corporate Bonds Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD TTL BD MKT IDX INV	308,869	317,448
VANGUARD INTR BD IDX FD ADM	313,158	322,067

TY 2019 Investments Corporate Stock Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD GRWTH IDX FD ADM	185,514	447,844
VANGUARD TTL INTL ST IDX FD	626,015	700,879
VANGUARD VAL IDX FD ADM	225,479	410,124
VANGUARD EMERGING MKTS STK IDX ADM	222,407	252,525
VANGUARD MIDCAP IDX FD ADM	128,984	234,675
VANGUARD SMALL-CAP IDX FD ADM	167,802	325,986
VANGUARD INFLATION-PROTECT SEC ADM	106,501	102,752

TY 2019 Investments - Other Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD REIT IDX FD ADM	AT COST	287,892	410,807

**TY 2019 Land, Etc.
Schedule**

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BOATS AND OTHER EQUIPMENT	3,239,378	3,218,441	20,937	1,800,000

TY 2019 Other Decreases Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Description	Amount
OTHER COST BASIS ADJUSTMENTS	3,738

TY 2019 Other Expenses Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	14,878		14,878	14,878
VESSEL MAINTENANCE	65,983		65,983	65,983
GENERAL & ADMINISTRATIVE	542		542	542
ADVERTISING & PROMOTION	688		688	688

TY 2019 Other Income Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SEARCHER II - BISHOP MUSEUM	59,375		59,375
SEARCHER II - OHA	100,500		100,500
SEARCHER II - NOAA	132,200		132,200
SEARCHER II - USFW	97,300		97,300

TY 2019 Other Increases Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Description	Amount
NONDIVIDEND DISTRIBUTIONS	3,376

TY 2019 Taxes Schedule

Name: THE MEDICAL FDN FOR THE STUDY
OF THE ENVIRONMENT & THE HUMAN BODY

EIN: 99-0275431

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX ON INVESTMENT	2,167	2,167	2,167	
990-PF FEDERAL EXCISE TAX	2,900			