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Form	99	<b>U</b> -	PF

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2022	
Open to Public Inspec	tio

Department	of the	Treasur
Instance I Dave	C	

ry Internal Revenue Ser

, and ending

F	or cal	endar year 2022 or tax year beginning , a	nd ending					
N	ame o	f foundation				A Employ	er identification numb	er
Ja	me	s McGahran Memorial Foundation				86-18	22682	
		and street (or P.O. box number if mail is not delivered to street address	s) F	Room/s			ne number (see instruct	ions)
20	4 9	Southwind Dr				(215)	345-4153	
		own, state or province, country, and ZIP or foreign postal code	I				tion application is pendi	na. check here
		estown, PA 18901						
		eck all that apply: I lnitial return I lnitial return of a for	rmer public charit	v		D 1. Forei	gn organizations, check	here
		Final return Amended return		5				
		Address change Name change					gn organizations meetir here and attach comp	· _
Н	Ch	eck type of organization: X Section 501(c)(3) exempt private founda	ation					
		ction 4947(a)(1) nonexempt charitable trust $\Box$ Other taxable private				•	foundation status was t 507(b)(1)(A), check here	
		r market value of all assets at J Accounting method: X Cash	Accrual					
		d of year (from Part II, col. (c), Other (specify)					ndation is in a 60-mont ction 507(b)(1)(B), cheo	
		(Part I, column (d), must be on cash b	pasis.)			under se		
D		Analysis of Revenue and Expenses (The total of		.				(d) Disbursements
	an C 1	amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue a		• •	ivestment	(c) Adjusted net income	for charitable
			expenses p books	Jei		come	income	purposes
		the amounts in column (a) (see instructions).)						(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	11,23	50.				
	2	Check if the foundation is not required to attach Sch. B						
	3	Interest on savings and temporary cash investments		1.		<u>    11   </u>	11.	
	4	Dividends and interest from securities.	52	25.		525.	525.	
				_				
		Net rental income or (loss)						
Revenue		Net gain or (loss) from sale of assets not on line 10		_				
'en	b	Gross sales price for all assets on line 6a			-			
Š	7	Capital gain net income (from Part IV, line 2)			2	,480.		
ĽĽ.	8	Net short-term capital gain						
	9	Income modifications						
	10 a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold.						
	c	Gross profit or (loss) (attach schedule)		_				
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11	11,76	56.	3	<u>,016.</u>	536.	
	13	Compensation of officers, directors, trustees, etc.						
	14	Other employee salaries and wages						
ses	15	Pension plans, employee benefits.						
eu:	16 a	Legal fees (attach schedule)						
ä	b	Accounting fees (attach schedule)						
é	c	Other professional fees (attach schedule)						
ati	17	Interest						
istr	18	Taxes (attach schedule) (see instructions)						
nin	19	Depreciation (attach schedule) and depletion						
Adr	20	Occupancy						
p	21	Travel, conferences, and meetings						
g a	22	Printing and publications						
<b>Operating and Administrative Expenses</b>	23	Other expenses (attach schedule)						
)era	24	Total operating and administrative expenses.		Т				
ő		Add lines 13 through 23						
	25	Contributions, gifts, grants paid	1,20	00.				1,200.
	26	Total expenses and disbursements. Add lines 24 and 25	1,20					1,200.
	27	Subtract line 26 from line 12:		T				
	a	Excess of revenue over expenses and disbursements	10,56	<u>56.</u>				
		Net investment income (if negative, enter -0-).			3	,016.		
		Adjusted net income (if negative, enter -0-)					536.	

Form 990-PF (2022) James McGahran Memorial Foundation			on			86-1	822682	Page <b>2</b>
D,	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			eginning of year		End o	f year	
		should be for end-of-year amounts only. (See instructions.)	(a)	Book Value	<b>(b)</b> Boo	ok Value	(c) Fair Marl	ket Value
	1	Cash – non-interest-bearing		1,215.		3,436.	3	,436.
	2	Savings and temporary cash investments						
	3	Accounts receivable						
		Less: allowance for doubtful accounts						
	4	Pledges receivable						
		Less: allowance for doubtful accounts						
	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons (attach schedule) (see instructions)						
	7	Other notes and loans receivable (attach schedule)						
		Less: allowance for doubtful accounts						
ts	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
Š	10a	Investments – U.S. and state government obligations (attach schedule)						
	b	Investments – corporate stock (attach schedule).		39,738.	50	0,563.	40	,576.
	c							
	11	Investments – land, buildings, and equipment: basis						
		Less: accumulated depreciation (attach schedule)						
	12	Investments – mortgage loans						
	13	Investments – other (attach schedule).						
	14	Land, buildings, and equipment: basis						
		Less: accumulated depreciation (attach schedule)						
	15	Other assets (describe )						
	16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also,						
		see page 1, item I)		40,953.	53	3,999.	44	,012.
	17	Accounts payable and accrued expenses						
S	18	Grants payable						
tië	19	Deferred revenue						
i	20	Loans from officers, directors, trustees, and other disqualified persons						
Liabilities	21	Mortgages and other notes payable (attach schedule)						
_	22	Other liabilities (describe)						
	23	Total liabilities (add lines 17 through 22).						
es		Foundations that follow FASB ASC 958, check here						
		and complete lines 24, 25, 29, and 30.						
Balanc	24	Net assets without donor restrictions		40,953.	53	3,999.		
ñ	25	Net assets with donor restrictions						
р		Foundations that do not follow FASB ASC 958, check here						
Fund	1	and complete lines 26 through 30.						
<u>r</u>	26	Capital stock, trust principal, or current funds						
	27	Paid-in or capital surplus, or land, bldg., and equipment fund						
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds						
Š	29	Total net assets or fund balances (see instructions)		40,953.	53	3,999.		
ž/	30	Total liabilities and net assets/fund balances						
ž		(see instructions)		40,953.	53	3,999.		
Ρ	art I		s					
1	l To	tal net assets or fund balances at beginning of year – Part II, column (a), line 29	(mus	st agree with end-o	f-year			
	fig	ure reported on prior year's return)				1		<u>,953.</u>
2	2 En	ter amount from Part I, line 27a				2	10	,566.
3	B Ot	her increases not included in line 2 (itemize) See attached				3		,480.
4	Ad	d lines 1, 2, and 3				4	53	<u>,999.</u>
5		creases not included in line 2 (itemize)				5		
6	6 To	tal net assets or fund balances at end of year (line 4 minus line 5) – Part II, colu	mn (b	o), line 29....		<b>6</b>	53	<u>,999.</u>

PartUl       Capital Gains and Losses for Tax on investment income       (b) How acquired (c) bala acquired (ma. day, yr)       (d) Date acd (ma. day, yr)         (e) List and describe the indigity of paragraph can be attent. 2-story brick warehous: or common stock, 200 shs. MLC Co.)       (b) How acquired (ma. day, yr)       (d) Date acd (ma. day, yr)         1a       Publicly Traded Securities       Various       Various       Various         c       (i) Costs sales price       (i) Depreciation allowed (or allowable)       (g) Cost or other basis (l) plus (r) minus (g)       2, 480.         c       (ii) Coross sales price       (i) Depreciation allowed (or allowable)       (g) Cost or other basis (lie) plus (r) minus (g)       2, 480.         c       (iii) Coross sales price       (i) Depreciation allowed (or allowable)       (g) Cost or other basis (lie) plus (r) minus (g)       2, 480.         c       (iii) Coross sales price       (ii) Depreciation allowed (or allowable)       (g) Cost or other basis (lie) plus (r) minus (g)       2, 480.         d       (iii) Coross sales price       (iii) Allowable       (iii) Cost or other basis (lie) plus (r) minus (g)       2, 480.         c       (i) FMW as of 1231/69       (j) Allutate basis as of 1231/69.       (ii) Cost or other hasis (lie) plus (r) minus (g)       2, 480.         c       (j) FMW as of 1231/69       (j) Allutate basis (lie) (lie) (lie) an or other hasis (lie) (lie) (lie) (lie) (			Gahran Memorial Fo			86-1	L822682 Page 3
2-corp bits warehous: or common stock 200 sits. MLC Co.)       IP - Nurchase D. Donation       (ma, day, yr.)         1a       Publicity Traded Securities       Various       Various         b	Part	•					
b       c       c         d       c       c         d       c       c         d       c       c         d       c       c         e       c       c         (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 (gi)         a       2 , 480 .       2 , 480 .       2 , 480 .         b       c       c       c       c         d       c       c       c       c       c         d       c       c       c       c       c       c         d       c		2-story brick warehouse; or common stock, 200 shs. MLC Co.)		P - Purchase	1 • •		
c       c       c         e       (e) Cross 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       2,480.       2,480.         b       c       2,480.         c       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         c       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d </td <td>1a</td> <td>Publicly Trade</td> <td>d Securities</td> <td></td> <td></td> <td>Various</td> <td>Various</td>	1a	Publicly Trade	d Securities			Various	Various
d       (a) Gross sales price       (f) Depreciation allowed (or allowable)       (g) Cost or other basis plus expense of sale       (h) Gain or (less)         a       2,480.       2,480.         c	b						
e       (e) Gross sales price       (f) Depreciation allowed (or allowable)       (g) Cost or ther basis (h) Gain or (foss) (c) plus (f) minus (g))         a       2,480.       2,480.         c	c						
(e) Gross sales price       (f) Depreciation allowed (or allowable)       (g) Cost or other basis plus expense of sale       (h) Gain or (loss) (le) plus (f) minus (g))         a       2,480.       2,480.         b       2,480.       2,480.         c	d						
Image: construction of the second	е						
a       2,480.         b       2,480.         c       2,480.         d       2,480.         c       1         d       1         complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.       (f) Gains (Col. (h) gain minus col. (k), but not less than -0; or Losses (from col. (h))         a       1       2,480.         b       1       2,480.         c       1       2,480.         c       1       1         a       1       1         c       1       0.         d       1       2         d       2       Capital gain net income or (net capital loss)       1       1         f       f (loss), enter -0- in Part I, line 7       2       2,480.         gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 7       3       2       2,480.         f       f (loss), enter -0- in Part I, line 7       3       3       3       3         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)       4       42.         1       Extern to foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter -0		(e) Gross sales price	., .				
b       c       c         d       c       c         d       c       c         c       c       c         d       c       c         c       c       c         d       c       c         c       c       c         c       c       c         c       c       c         c       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c         d       c       c       c         d       c       c       c       c         d       c       c       c       c       c         d       c       c       c       c       c       c         d       c       c       c       c       c       c       c       c       c       c       c       c       c       <	a	2 480	(	F		((-)	.,
c       d       (i)       (i)       Gains (Col. (h) gain minus col. (h) and owned by the foundation on 12/31/69.       (ii)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (i)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (i)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (i)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (ii)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (ii)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (iii)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (ii)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (ii)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       (ii)       Gains (Col. (h) gain minus col. (h) dains of 12/31/69       Col. (h) dains of 12/31/69       Z , 480.         b       -       -       -       -       -       Z , 480.       Z , 480.         c       -       -       -       -       -       Z , 480.       Z , 480.         c       -       -       -       -       -       Z , 480.       Z , 480.         c       -       -       -       -       -       Z , 480.       Z , 480.         c       -       -       -       -       -       Z , 480.       Z , 480.         d       - <td< td=""><td></td><td>2,400.</td><td></td><td></td><td></td><td></td><td>2,400.</td></td<>		2,400.					2,400.
d       e       (i) Gains (Col. (h) gain minus col. (k) but not less than -0-) or Lesses (from col. (h)         ii) FMV as of 12/31/69       (ii) Adjusted basis as of 12/31/69       (k) Excess of col. (i) over col. (j), if any       (i) Gains (Col. (h) gain minus col. (k) but not less than -0-) or Lesses (from col. (h)         a       2, 480.         c							
a	-						
Complete only for assets showing galn in column (h) and owned by the foundation on 12/31/69.       (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))         a       (i) FMV as of 12/31/69       (i) Adjusted basis over col. (j), if any       (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))         a       i       i       2,480.         b       i       i       2,480.         c       i       i       i         d       i       i       i         e       i       i       i       i         2       Capital gain net income or (net capital loss)       if gain, also enter in Part I, line 7       i       i         3       Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):       if gain, also enter in Part I, line 7       i       i         if gain, also enter in Part I, line 8.       ine 8.       inter the resonance on line 1       i       i       i         Date of ruling or determination letter:       inter consestary-see instructions)       i       i       i       i         4       inter domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter -0-)       i       i       i       i         a Add lines 1 and 2       i       i       i							
(i) FMV as of 12/31/89       (j) Adjusted basis as of 12/31/69       (k) Excess of col. (i) over col. (i), if any       (i) Oddi less finan-0-1 or Losses (from col. (h))         a       2, 480.         b		nlete only for assets showing a	ain in column (b) and owned by the for	undation on 12/31/6	39		
as of 12/31/69       over col. (j), if any       Losses (from col. (h))         a       2, 480.         b       -         c       -         d       -         e       -         2       Capital gain net income or (net capital loss)       If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8.       2         2       Capital gain net income or (net capital loss)       If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 8.       2         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)       1         1a       Exempt operating foundations described in section 4940(a)(2), check here and enter "NA* on line 1 Date of ruling or determination letter:						., .,	( ) 0
a       2,480.         b       2         c       2         d       2         e       2         2 Capital gain net income or (net capital loss)       {             ff gain, also enter in Part I, line 7 ff (loss), enter -0- in Part I, line 7 part I, line 8.       2         3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): ff gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8.       3         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b)), or 4948—see instructions)       1         1a Exempt operating foundations described in section 4940(d)(2), check here              and enter "N/A" on line 1 Date of ruling or determination letter:		(I) FINIV AS OF 12/31/09		( )	()	( )/	,
b       c       c         d       c       c         2       Capital gain net income or (net capital loss)       If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7       2       2, 480.         3       Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8.       3       2       2, 480.         Part I, line 8.					077 5		,,
c       d       d         e       d       d         2       Capital gain net income or (net capital loss)       If gain, also enter in Part I, line 7       z       2, 480.         3       Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):       If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in       }       3         Part V.       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)       1       42.         1a       Exempt operating foundations described in section 4940(d)(2), check here does and enter "N/A" on line 1       1       42.         Date of ruling or determination letter:       (attach copy of letter if necessary—see instructions)       1       42.         1       Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2       3       42.         3       42.       4       3       42.       4       5       42.         4       Stax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)       2       3       42.         4       Subtlite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       5       42.         5       42.       5       42.       5       42.							2,400.
d       e       e         2       Capital gain net income or (net capital loss)       If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7       2       2,480.         3       Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8.       3       2       2,480.         Part V       Excise Tax Based on Investment Income (Section 4940(d)2), 4940(b), or 4948—see instructions)       3         1a       Exempt operating foundations described in section 4940(d)(2), check here in and enter "N/A" on line 1 Date of ruling or determination letter:(attach copy of letter if necessary—see instructions)       1       42.         1       12, column 2, co							
e       If gain, also enter in Part I, line 7       2       2,480.         3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):       If (loss), enter -0- in Part I, line 8.       2       2,480.         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)       3         1a Exempt operating foundations described in section 4940(d)(2), check here [] and enter "NA" on line 1       3         Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)       1       42.         b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)       3       42.         2 tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4       42.         3 Add lines 1 and 2							
2       Capital gain net income or (net capital loss)       If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8, column (c). See instructions 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8.       2       2,480.         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)       3         1a       Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 Date of ruling or determination letter:							
3       Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8.       3         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)         1a       Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)         b       All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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         3       422.         4       Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-).       4         5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0       5       42.         6       Credits/Payments: a 2022 estimated tax payments and 2021 overpayment credited to 2022.       6a       6b       6b       7         8       Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.       8       9       42.         9       Max L. If the total of lines 5 and 8 is more than line 7, enter amount overpaid.       10       0.       10       0. <td></td> <td>Capital gain net income or (net c</td> <td>······································</td> <td>•</td> <td></td> <td>2</td> <td>2 480</td>		Capital gain net income or (net c	······································	•		2	2 480
If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in       3         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)         1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1       1         Date of ruling or determination letter:(attach copy of letter if necessary—see instructions)       1         b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b).       1         2       Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-).       2         3       422.         4       Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-).       4         5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-).       4         6       Credits/Payments:       2022 estimated tax payments and 2021 overpayment credited to 2022.       6a         6       6b       6c       6d       7         8       Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       8       9         9       422.       10       0.       0       0         1       0       0.0       11       0	3	Net short-term capital gain or (Ic	C ·	-	,		2,400.
Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)         1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)       1       42.         b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)       1       42.         2       3       42.         3       42.       3       42.         4       Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4         5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0       5       42.         6       6b       6c       6b       7         8       2022 estimated tax payments and 2021 overpayment credited to 2022       6a       7         b Exempt foreign organizations—tax withheld at source       6b       6c       7         6       6d       7       8       8       9       42.         9       42.       9       42.       10       0.         1       1       0       10       0.       10       0.					)		
Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)         1a Exempt operating foundations described in section 4940(d)(2), check here instructions in the text of ruling or determination letter:		•		,	}	3	
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1       1       42.         Date of ruling or determination letter:       (attach copy of letter if necessary—see instructions)       1       42.         b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)       2       3       42.         2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2       3       42.         3 Add lines 1 and 2       3       42.         4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4       5         5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5       42.         6 Credits/Payments:       8       2022 estimated tax payments and 2021 overpayment credited to 2022       6       6         a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       6       6       6         b Exempt foreign organizations—tax withheld at source       6	-	,			,		uctions)
Date of ruling or determination letter:	-						
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)       2         2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2         3 Add lines 1 and 2       3         4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4         5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5         6 Credits/Payments:       2         a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a         6 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         8 Enter any penalty for underpayment of estimated tax. Check here if 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       422.         10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.       10       0.         11 O.       0.						tions)	1 42.
enter 4% (0.04) of Part I, line 12, col. (b)   2   3   4   3   4   4   5   5   4   5   6   6   6   6   6   6   6   6   6   7   7   7   7   8   9   7   10   0   0   11   0.		-			-		
2       Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2         3       Add lines 1 and 2       3       42.         4       Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4       4         5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5       42.         6       Credits/Payments:       a       22.       5       42.         6       Credits/Payments:       a       2022 estimated tax payments and 2021 overpayment credited to 2022       5       42.         6       b       6       6       6       6       6       6         6       Backup withholding erroneously withheld       6       6       7       7         8       Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       8       9       42.         9       Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid       9       42.       10       0.         10       0.       11       0.       11       0.			· · · ·			)	
3 Add lines 1 and 2       3       42.         4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4         5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)       4         5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)       5       42.         6 Credits/Payments:       a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       6b       6c         b Exempt foreign organizations—tax withheld at source       6b       6c       6d       7         c Tax paid with application for extension of time to file (Form 8868)       6c       7       7         8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       8       9       42.         10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       0.       11       0.					others enter $-\Omega_{-}$		2
4       Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4         5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5       42.         6       Credits/Payments:       a       2022 estimated tax payments and 2021 overpayment credited to 2022       6a       6b       6b         b       Exempt foreign organizations—tax withheld at source       6b       6c       6d       6d         c       Tax paid with application for extension of time to file (Form 8868)       6c       6d       7         7       Total credits and payments. Add lines 6a through 6d.       7       7         8       Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       8       9         9       Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10       Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.       10       0.         11       Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.							
5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5       42.         6       Credits/Payments:       a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       6         b       Exempt foreign organizations—tax withheld at source       6b       6c       6c         c       Tax paid with application for extension of time to file (Form 8868)       6c       6d       7         7       Total credits and payments. Add lines 6a through 6d.       7       7         8       Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       8       9         9       Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10       O.       11       0.       11       0.							
6       Credits/Payments:         a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a         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         8       Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       8         9       Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10       Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       0.         11       Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.					,		
a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a         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         8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       7         9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       0.         11 Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.							<u> </u>
b Exempt foreign organizations—tax withheld at source       6b       6c         c Tax paid with application for extension of time to file (Form 8868)       6c       6d         d Backup withholding erroneously withheld       6d       6d         7 Total credits and payments. Add lines 6a through 6d       7         8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       7         9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       0.         11 Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.		-	nd 2021 overnavment credited to 2022		6a		
c Tax paid with application for extension of time to file (Form 8868)       6c       6c         d Backup withholding erroneously withheld       6d       6d         7 Total credits and payments. Add lines 6a through 6d       7         8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       7         9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       0.         11 Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.							
d Backup withholding erroneously withheld       6d       7         7 Total credits and payments. Add lines 6a through 6d.       7         8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       7         9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       0.         11 Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.							
7       Total credits and payments. Add lines 6a through 6d.       7         8       Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       8         9       Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10       Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       0.         11       Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.							
8       Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached       8         9       Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9       42.         10       Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       0.         11       Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.							7
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed942.10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid100.11 Enter the amount of line 10 to be: Credited to 2022 estimated taxRefunded110.							
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid100.11Enter the amount of line 10 to be: Credited to 2022 estimated taxRefunded110.							
11       Enter the amount of line 10 to be: Credited to 2022 estimated tax       Refunded       11       0.							
				···· <b>··</b>			

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Part	VI-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or		Yes					
	intervene in any political campaign?	1a	<u> </u>	X				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the							
	definition	1b		X				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or							
	distributed by the foundation in connection with the activities.							
С	Did the foundation file Form 1120-POL for this year?	1c		X				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:							
	(1) On the foundation. \$ (2) On foundation managers. \$							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation							
	managers. \$							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	$\square$	X				
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of							
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X				
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X				
	If "Yes," attach the statement required by General Instruction T.							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
	<ul> <li>By language in the governing instrument, or</li> </ul>							
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict							
	with the state law remain in the governing instrument?	6	X	$\vdash$				
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X					
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.							
	PA							
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? If "No," attach explanation	8b	X	$\vdash$				
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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		X				
10	Did any persons become substantial contributors during the tax year?							
	If "Yes," attach a schedule listing their names and addresses	10	<u> </u>	X				
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	<u> </u>	X				
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	<u> </u>	X				
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X					
	Website address honoringjamie.com							
14	The books are in care of Matthew McGahran Telephone no. (215).	345-	415	3				
	Located at 204 Southwind Dr Doylestown, PA ZIP+4 18901							
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — check here			· · []				
	and enter the amount of tax-exempt interest received or accrued during the year			<del>.                                    </del>				
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority		Yes	No				
	over a bank, securities, or other financial account in a foreign country?	16		X				
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of							
	the foreign country							
UYA		Form <b>9</b> 9	30-PF	(2022)				

	<u>90-PF (2022)</u> James McGahran Memorial Foundation 86-182	268	<b>2</b> F	Page 5
Par	VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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?	1a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified			
	person	1a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			X
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		X
	(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)?	1a(5)		Х
	(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.)	1a(6)		Х
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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.	1b		
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	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 2022?	1d		X
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)):			
а	At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines			
	6d and 6e) for tax year(s) beginning before 2022?	2a	Х	
	If "Yes," list the years 2021			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.).	2b		Х
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	2021			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?	3a		X
b	If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2022.)	3b		<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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 2022?	4b		X
UYA	F	orm <b>99</b>	0-PF	(2022)

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Part	<b>VI-B</b> Statements Regarding Activities for Which Form 4720 May Be Required (continued)		-	-
5a	During the year, did the foundation pay or incur any amount to:		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	5a(1)		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,			
	directly or indirectly, any voter registration drive?	5a(2)		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		X
	(4) Provide a grant to an organization other than a charitable, etc., organization described in			
	section 4945(d)(4)(A)? See instructions	5a(4)		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational			
	purposes, or for the prevention of cruelty to children or animals?	5a(5)		X
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		
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	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?	5d		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums			
	on a personal benefit contract?	6a		X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		X
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(s) during the year?	8		Х
Pa	t VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid	Empl	oyee	es,

and Contractors

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

	•		
(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
President			
	0.		
Vice President			
	0.		
Treasurer			
	0.		
Secretary			
_	0.		
	hours per week devoted to position President Vice President Treasurer	hours per week       (If not paid, enter -0-)         President       0.         Vice President       0.         Treasurer       0.         Secretary       0.	hours per week       (If not paid, enter -0-)       employee benefit plans and deferred compensation         President       0.         Vice President       0.         Treasurer       0.         Secretary       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	<u> </u> 	l 	l 	

1

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Part VII	Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paic	l Employees,
3 Five high	nest-paid independent contractors for professional services. See instructions. If r	none, enter "NONE."	
(a) Name and	address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Fotal number of c	bthers receiving over \$50,000 for professional services		
Part VIII-A	Summary of Direct Charitable Activities		
List the foundation organizations and	n's four largest direct charitable activities during the tax year. Include relevant statistical informatio I other beneficiaries served, conferences convened, research papers produced, etc.	n such as the number of	Expenses
1			
2			
3			
4			
Part VIII-B	Summary of Program-Related Investments (see instructions)		
	largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1			
2			
All other program	-related investments. See instructions.		
3			
	through 2		
I OTAL. Add lines 1	through 3		

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Part IX       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: <ul> <li>a Average monthly fair market value of securities</li> <li>b Average of monthly cash balances</li> <li>t b 1,848.</li> <li>t c</li> <lit c<="" li=""> <li>t c</li> <li>t c&lt;</li></lit></ul>				822682 Page 8
1       Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:       1       38,412.         a Average monthly fair market value of securities       1       1,848.       1       1,848.         b Average of monthly cash balances       1       1,848.       1       1,848.         c Fair market value of all other assets (see instructions)       1       1       40,260.         c Reduction claimed for blockage or other factors reported on lines 1 and       1       1       40,260.         1       1       40,260.       3       40,260.         2       Acquisition indebtedness applicable to line 1 assets       2       3       40,260.         3       40,260.       5       39,656.       6       1,983.         Part X       Distributable Amount See instructions)       5       39,656.       6       1,983.         2a Tax on investment return. Enter 5% (0.05) of line 5       2a       42.       42.       42.         1       Intributable Amount See instructions)       2b       0.       2c       42.         2a Tax on investment return from Part X, line 6       1       1,943.       3       1,941.         3       1,941.       5       1,941.       6       0.       1,94	Part		ign fou	indations,
a Average monthly fair market value of securities       1a       38, 412.         b Average of monthly cash balances       1b       1,848.         c Fair market value of all other assets (see instructions).       1c       1d       40,260.         c Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).       1e       2         2 Acquisition indebtedness applicable to line 1 assets       2       3       340,260.         3 Subtract line 2 from line 1d.       3       40,260.       4       604.         5 Adquisition indebtedness applicable to line 1 assets       2       3       340,260.         4 Gobds.       6 Got .       5       39,655.       6       1,983.         Part X       Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and Go not complete this part.)       1       1,983.         2a       42.       2b       0.       2c       42.         3 Lip941.       5       3.9.4941.       3       1.941.         4 Recoveries of amounts treated as qualifying distributions.       4       0.       5       1.941.         7       1.941.       7       1.941.       5       1.941.       0.       5       1.941. </th <th></th> <th>see instructions.)</th> <th></th> <th></th>		see instructions.)		
b       Average of monthly cash balances       1b       1,848.         c       Fair market value of all other assets (see instructions)       1c         d       Total (add lines 1a, b, and c).       1d       40,260.         Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).       1e       2         2       Acquisition indebtedness applicable to line 1 assets       2       3         3       40,260.       40,260.         4       Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)       4       604.         5       Subtract line 2 from line 1d.       3       40,260.       604.         5       Net value of noncharitable-use assets. Subtract line 4 from line 3       6       1,983.         6       Minimum Investment returm. Inter 5% (0.050 filme 5.       6       1       1,983.         7       Ac on investment returm. Inter 5% (0.026 m Part V.) line 5.       2a       42.       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.       2c       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.       3       1,941.         7       Add lines 2 and 2b <td>1</td> <td>Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:</td> <td></td> <td></td>	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
c Fair market value of all other assets (see instructions) 1c   d Total (add lines 1a, b, and c) 1d   e Reduction claimed for blockage or other factors reported on lines 1a and   1c 1d   40 Catach detailed explanation)   2 Acquisition indebtedness applicable to line 1 assets   3 40,260.   4 604.   5 39,656.   6 1,983.   Part X Distributable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)   4 604.   5 39,656.   6 1,983.   Part X 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 IX, line 6   2 2a 422.   b Income tax for 2022 (This does not include the tax from Part V.)   2 2a   4 0.   5 1,941.   4 0.   5 1,941.   4 0.   5 1,941.   6 0.   7 1,941.   7 1,941.   8 20.   8 1   9 1   9 1   9 1   1 1,941.   4 0.   5 1,941.   6 0.   7 1,941.   9 1   9 </td <td>а</td> <td>Average monthly fair market value of securities</td> <td>1a</td> <td>38,412.</td>	а	Average monthly fair market value of securities	1a	38,412.
d       Total (add lines 1a, b, and c).       1d       40, 260.         e       Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).       1e       2         3       Acquisition indebtedness applicable to line 1 assets.       2       3       40, 260.         4       Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)       4       6004.         4       Cash deemed held for charitable assets. Subtract line 4 from line 3       5       39, 656.         5       Minimum investment return. Enter 5% (0.05) of line 5       6       1, 983.         PertX       Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and on ot complete this part.)       1       1, 983.         2a       Tax on investment return from Part IX, line 6       2a       42.       42.         b       Income tax for 2022 (This does not include the tax from Part V.)       2b       0.       2c       42.         4       0.       3       1, 941.       4       0.       5       1, 941.         4       0.       5       1, 941.       5       1, 941.       5       1, 941.         5       Addines 2a and 2b       .       5 </td <td>b</td> <td>Average of monthly cash balances</td> <td>1b</td> <td>1,848.</td>	b	Average of monthly cash balances	1b	1,848.
e       Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation).       1e         2       Acquisition indebtedness applicable to line 1 assets       2         3       Subtract line 2 from line 1d.       3       40,260.         4       Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)       4       604.         5       Net value of noncharitable-use assets. Subtract line 4 from line 3       6       1,983.         Part X       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       1,983.         2a       Tax on investment return from Part IX, line 6       2       42.         b       Income tox for 2022 (This does not include the tax from Part V.)       2       2       42.         c       Add lines 3 and 4.       5       1,941.       4       0.0         c       Add lines 3 and 4.       5       1,941.       5       1,941.         6       0.       7       1,941.       5       1,941.         6       0.       7       1,941.       5       1,941.         7       1,941.       6       0.       1       1,200.	С	Fair market value of all other assets (see instructions)	1c	
1c (attach detailed explanation).       1e         2 Acquisition indebtedness applicable to line 1 assets       2         3 Subtract line 2 from line 1d.       3 40,260.         4 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)       4 604.         5 Net value of noncharitable-use assets. Subtract line 4 from line 3       5 39,656.         6 Minimum investment return. Enter 5% (0.05) of line 5.       6 1,983.         Part X       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 IX, line 6         1       1,983.         2       40.2         b Income tax for 2022. (This does not include the tax from Part V.)       2a         2       0.         2       40.         3       1,941.         4       0.         5       1,941.         4       0.         5       1,941.         4       0.         5       1,941.         6       0.         7       1,941.         6       0.         7       1,941.         6       0.	d	Total (add lines 1a, b, and c).	1d	40,260.
2       Acquisition indebtedness applicable to line 1 assets       2         3       Subtract line 2 from line 1d.       3       40,260.         4       Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)       4       604.         5       Net value of noncharitable-use assets. Subtract line 4 from line 3       5       39,655.         6       Minimum investment return. Enter 5% (0.05) of line 5       6       1,983.         Part X       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       1,983.         1       Minimum investment income for 2022 from Part V, line 5       2a       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.         c       Add lines 2 and 2b       2c       42.         3       Distributable amount before adjustments. Subtract line 2 from line 1       3       1,941.         6       0.       5       1,941.         6       0.       5       1,941.         7       Distributable amount treated as qualifying distributions.       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII	е	Reduction claimed for blockage or other factors reported on lines 1a and		
3       Subtract line 2 from line 1d.       3       40,260.         4       Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)       4       604.         5       Net value of noncharitable-use assets. Subtract line 4 from line 3       5       39,656.         6       Minimum investment return. Enter 5% (0.05) of line 5       6       1,983.         Part X       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       1,983.         2       Tax on investment income for 2022 from Part V, line 5       2a       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.         c       Add lines 2a and 2b       2c       42.         3       1,941.       4       0.         4       0.       5       1,941.         6       0.       5       1,941.         7       Distributable amount seques to subtract line 6 from line 5. Enter here and on Part XI, line 1       7       1,941.         6       0.       5       1,941.       6       0.         7       Distributable amount sadjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       <		1c (attach detailed explanation)		
4       Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)       4       604.         5       Net value of noncharitable-use assets. Subtract line 4 from line 3       5       39,656.         6       Minimum investment return. Enter 5% (0.05) of line 5       6       1,983.         Part X       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       1,983.         2a       Tax on investment return from Part IX, line 6       1       1,983.         2a       Tax on investment return from Part IX, line 6       1       1,983.         2a       Tax on investment return from Part IX, line 6       1       1,983.         2a       Tax on investment income for 2022 from Part V, line 5       2a       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.         c       Add lines 2a and 2b       3       1,941.         4       Recoveries of amounts treated as qualifying distributions       4       0.         5       1,941.       6       0.       0.         7       Distributable amount before adjustments. Subtract line 6 from line 5. Enter here and on Part XII, line 1       1,941.	2	Acquisition indebtedness applicable to line 1 assets	2	
5       Net value of noncharitable-use assets. Subtract line 4 from line 3       5       39,656.         6       Minimum investment return. Enter 5% (0.05) of line 5.       6       1,983.         Part X       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       1,983.         1       Minimum investment return from Part IX, line 6       1       1,983.         2a       tax on investment income for 2022 from Part V, line 5.       2a       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.         c       Add lines 2a and 2b       2c       42.         3       1,941.       3       1,941.         4       Recoveries of amounts treated as qualifying distributions.       4       0.         5       1,941.       5       1,941.         6       0.       6       0.         7       Distributable amount (see instructions).       6       0.         7       Distributable amount (see instructions).       6       0.         6       0.       1,941.       7       1,941.         7       Distributable amount (see instructions).       6       0.	3	Subtract line 2 from line 1d.	3	
6       Minimum investment return. Enter 5% (0.05) of line 5.       6       1,983.         Part X       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         1       Minimum investment return from Part IX, line 6       1       1,983.         2a       Tax on investment income for 2022 from Part V, line 5.       2a       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.         c       Add lines 2a and 2b       2c       42.         3       1,941.       4       0.         5       1,941.       5       1,941.         6       0.       5       1,941.         6       0.       5       1,941.         6       0.       5       1,941.         6       0.       5       1,941.         7       Distributable amount see instructions).       6       0.         7       Distributable amount (see instructions).       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       7       1,941.         Pert XI       Qualifying Distributions (see instructions) </td <td>4</td> <td>Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)</td> <td>4</td> <td></td>	4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	
Part X       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 IX, line 6       1       1,983.         2a       42.       1       1,983.         2a       Tax on investment income for 2022 from Part V, line 5       2a       42.         2b       0.       2c       42.         2       0.       2c       42.         3       1,941.       3       1,941.         4       0.       5       1,941.         5       1,941.       6       0.         6       0.       5       1,941.         6       0.       5       1,941.         7       1,941.       6       0.         7       1,941.       6       0.         7       1,941.       6       0.         7       1,941.       1,941.       1,941.         6       0.       0.       5       1,941.         7       1,941.       7       1,941.       1,941.         Part XI       Qualifying Distributable amount (see instructions)       1       1,941.	5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	<u>39,656.</u>
and certain foreign organizations, check here and do not complete this part.)         1       Minimum investment return from Part IX, line 6         2a       Tax on investment income for 2022 from Part V, line 5         b       Income tax for 2022. (This does not include the tax from Part V.)         c       Add lines 2a and 2b         c       Add lines 2a and 2b         d       1         d       9         ecoveries of amounts treated as qualifying distributions.       4         d       0         d       1         d       1         eduction from distributable amount before adjustments. Subtract line 2c from line 1       3         d       1       941.         d       0         d       1       941.         d       0       0         d       1       941.         d       0       0         d       1       941.         d       0       0         d       1       1         d       1       1         d       1       1         d       1       1         d       1       941.         d       1				
1       Minimum investment return from Part IX, line 6       1       1,983.         2a       Tax on investment income for 2022 from Part V, line 5       2a       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.         c       Add lines 2a and 2b       2c       42.         3       Distributable amount before adjustments. Subtract line 2c from line 1       3       1,941.         4       Recoveries of amounts treated as qualifying distributions       4       0.         5       Add lines 3 and 4       5       1,941.         6       Deduction from distributable amount (see instructions).       5       1,941.         6       O.       7       1,941.         7       1,941.       6       0.         7       1,941.       6       0.         7       1,941.       6       0.         7       1,941.       6       0.         7       1,941.       6       0.         9       Part XI       Qualifying Distributions (see instructions)       1         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:       1a       1,200.         1       Amounts paid to acquire	Part		g foun	dations
2a       Tax on investment income for 2022 from Part V, line 5.       2a       42.         b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.         c       Add lines 2a and 2b       2c       42.         3       Distributable amount before adjustments. Subtract line 2c from line 1       3       1,941.         4       Recoveries of amounts treated as qualifying distributions.       4       0.         5       Add lines 3 and 4       5       1,941.         6       Deduction from distributable amount (see instructions).       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       7       1,941.         Part XI       Qualifying Distributions (see instructions)       1       1       1,200.         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:       1       1       1,200.         2       Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes       2       2         3       Amounts set aside for specific charitable projects that satisfy the:       3       3       3         2       Amounts set aside for specific charitable projects that satisfy the:       3       3       3 <td></td> <td>and certain foreign organizations, check here 🔲 and do not complete this part.)</td> <td></td> <td></td>		and certain foreign organizations, check here 🔲 and do not complete this part.)		
b       Income tax for 2022. (This does not include the tax from Part V.)       2b       0.         c       Add lines 2a and 2b       2c       42.         3       Distributable amount before adjustments. Subtract line 2c from line 1       3       1,941.         4       Recoveries of amounts treated as qualifying distributions.       4       0.         5       Add lines 3 and 4       5       1,941.         6       Deduction from distributable amount (see instructions).       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       7       1,941.         PartXI       Qualifying Distributions (see instructions)       6       0.         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:       1a       1,200.         b       Program-related investments – total from Part VIII-B.       1b       2         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:       3a       3a         4       Qualifying distribution test (attach the required schedule)       3a       3a         4       Qualifying distributions. Add lines 1a through 3b. Enter her	1		1	1,983.
c       Add lines 2a and 2b       2c       42.         3       Distributable amount before adjustments. Subtract line 2 from line 1       3       1,941.         4       Recoveries of amounts treated as qualifying distributions.       4       0.         5       Add lines 3 and 4       5       1,941.         6       Deduction from distributable amount (see instructions).       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       7       1,941.         Part XI       Qualifying Distributions (see instructions)       6       0.         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:       1       1       1,200.         a       Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26       1a       1,200.         b       Program-related investments – total from Part VIII-B       1b       1b         2       Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes       2         3       Amounts set aside for specific charitable projects that satisfy the:       3a       3a         4       Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4       4       1,200.	2a			
3       Distributable amount before adjustments. Subtract line 2c from line 1       3       1,941.         4       Recoveries of amounts treated as qualifying distributions.       4       0.         5       Add lines 3 and 4       5       1,941.         6       Deduction from distributable amount (see instructions).       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       7       1,941.         6       O       7       1,941.       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       7       1,941.         Part XI         Qualifying Distributions (see instructions)         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:       1       1       1,200.         a       Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26       1a       1,200.         b       Program-related investments – total from Part VIII-B       1b       1b         2         Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes       2         3         Amounts set aside for specifi	b	Income tax for 2022. (This does not include the tax from Part V.)		
4       Recoveries of amounts treated as qualifying distributions.       4       0.         5       Add lines 3 and 4       5       1,941.         6       Deduction from distributable amount (see instructions).       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.       7       1,941.         Part XI       Qualifying Distributions (see instructions)       7       1,941.         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:       1       1       1,200.         a       Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26       1a       1,200.         b       Program-related investments – total from Part VIII-B       1b       1b         2       Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes       2         3       Amounts set aside for specific charitable projects that satisfy the:       3a         b       Cash distribution test (attach the required schedule)       3b         4       Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4       4       1,200.	С	Add lines 2a and 2b	2c	
5       Add lines 3 and 4       5       1,941.         6       0.       7         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       7       1,941.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1       7       1,941.         9art XI       Qualifying Distributions (see instructions)       7       1,941.         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:       1a       1,200.         b       Program-related investments – total from Part I, column (d), line 26       1a       1,200.         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:       3a         4       Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4       4       1,200.	3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,941.
6       Deduction from distributable amount (see instructions).       6       0.         7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.       7       1,941.         Part XI       Qualifying Distributions (see instructions)         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:       1       1       1,200.         b       Program-related investments – total from Part I, column (d), line 26       1a       1,200.         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:       3a         b       Cash distribution test (attach the required schedule)       3b         4       Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4       4       1,200.	4	Recoveries of amounts treated as qualifying distributions	4	
7       Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	5	Add lines 3 and 4	5	1,941.
Part XI       Qualifying Distributions (see instructions)         1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: <ul> <li>a</li> <li>b</li> <li>c</li> <li>c</li> <li>d</li> </ul> 1         Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:         1a         1,200.           1         Program-related investments – total from Part VIII-B.         1b         1b           2         Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes         2           3         Amounts set aside for specific charitable projects that satisfy the:         3a           3         Amounts test (prior IRS approval required)         3a           4         Cash distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4         4         1,200.	6	Deduction from distributable amount (see instructions).	6	0.
1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:         a       Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26         b       Program-related investments – total from Part VIII-B         2       Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes         3       Amounts set aside for specific charitable projects that satisfy the:         a       Suitability test (prior IRS approval required)         4       Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	1,941.
1       Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:         a       Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26         b       Program-related investments – total from Part VIII-B         2       Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes         3       Amounts set aside for specific charitable projects that satisfy the:         a       Suitability test (prior IRS approval required)         4       Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	Part	Multifying Distributions (see instructions)		
a       Expenses, contributions, gifts, etc total from Part I, column (d), line 26       1a       1,200.         b       Program-related investments - total from Part VIII-B       1b       1b         2       Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes       2         3       Amounts set aside for specific charitable projects that satisfy the:       2         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 XII, line 4       4       1,200.	ιαιι			
b       Program-related investments – total from Part VIII-B       1b         2       Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes       2         3       Amounts set aside for specific charitable projects that satisfy the:       2         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 XII, line 4       4       1,200.	1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
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:       3a         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 XII, line 4       4       1,200.	а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	1,200.
3       Amounts set aside for specific charitable projects that satisfy the:       3         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 XII, line 4       4       1,200.	b	Program-related investments – total from Part VIII-B	1b	
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 XII, line 4       4       1,200.	2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
b       Cash distribution test (attach the required schedule)       3b         4       Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4       4       1,200.	3	Amounts set aside for specific charitable projects that satisfy the:		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	а	Suitability test (prior IRS approval required)	3a	
	b	Cash distribution test (attach the required schedule)	3b	
	4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	1,200.

UYA

#### Form 990-PF (2022) James McGahran Memorial Foundation Part XII Undistributed Income (see instructions)

Fart		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2021	2021	2022
1	Distributable amount for 2022 from Part X, line 7				1,941.
2	Undistributed income, if any, as of the end of 2022:			1 201	
a h	Enter amount for 2021 only.			1,281.	
b	Total for prior years: Excess distributions carryover, if any, to 2022:				
3	From 2017				
a b	From 2018				
c	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through e				
4	Qualifying distributions for 2022 from Part XI,				
•	line 4: \$ 1,200.				
а	Applied to 2021, but not more than line 2a.			1,200.	
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
с	Treated as distributions out of corpus (Election				
	required - see instructions).				
d	Applied to 2022 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2022				
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount - see instructions		_		
е	Undistributed income for 2021. Subtract line				
	4a from line 2a. Taxable amount - see				
	instructions			. 81.	
f	Undistributed income for 2022. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2023.				1 0/1
7	Amounts treated as distributions out of corpus				1,941.
'	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 2017 not				
Ŭ	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2023.				
-	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
a	Excess from 2018.				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Form 9	90-PF (2022) James McGahran	Memorial H	Joundation		86-18	22682 Page 10
Part	XIII Private Operating Foundati	ons (see instru	ctions and Part V	'I-A, question 9)		
1a	If the foundation has received a ruling or dete	ermination letter that	it is a private operating	g foundation, and		
	the ruling is effective for 2022, enter the date			-		
b	Check box to indicate whether the foundation	•				or 4942(j)(5)
2a	Enter the lesser of the adjusted net income	Tax year	Ĭ	Prior 3 years		
	from Part I or the minimum investment	(a) 2022	<b>(b)</b> 2021	(c) 2020	( <b>d</b> ) 2019	(e) Total
	return from Part IX for each year listed	(-)	(,	(0) = 0 = 0	(0) = 0.0	
h						
b	85% (0.85) of line 2a					
С	Qualifying distributions from Part XI, line 4,					
	for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly for					
	active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative					
	test relied upon:					
а	"Assets" alternative test – enter:					
-	(1) Value of all assets					
	(2) Value of assets qualifying under					
	()					
b	section 4942(j)(3)(B)(i)					
~	minimum investment return shown in					
	Part IX, line 6, for each year listed.					
С	"Support" alternative test - enter:					
	(1) Total support other than gross invest-					
	ment 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	XIV Supplementary Information	(Complete thi	s part only if the	e foundation ha	d \$5.000 or mo	re in assets at
	any time during the year- s	• •				
1	Information Regarding Foundation Manage		51/			
	List any managers of the foundation who have		on 2% of the total cont	ributions received by	the foundation before	the close of any
				ributions received by		the close of any
	ax year (but only if they have contributed more	than \$5,000). (See	section $507(d)(2)$ .)			
	List any managers of the foundation who own			or an equally large po	rtion of the ownership	o of a partnership
	or other entity) of which the foundation has a 1	0% or greater interes	st.			
	Information Regarding Contribution, Grant					
	Check here if the foundation only make			-		
1	funds. If the foundation makes gifts, grants, etc	c., to individuals or o	rganizations under oth	er conditions, comple	ete items 2a, b, c, and	d. See instructions.
	The name, address, and telephone number or					
	es McGahran Memorial F			3-2597 jamiem	cgahranscholars	hipfund@gmail.
-	Southwind Dr Doylesto					
	The form in which applications should be subn		n and materials they s	hould include:		
Gui	delines and criteria a	vailable				
<u>at</u> :	honoringjamie.com/prog	ress				
	Any submission deadlines:					
	lications must be subm	itted bv I	ecember 1			
	Any restrictions or limitations on awards, such			, kinds of institutions.	or other factors:	
	didate must be graduat		,			
	lla Maris Primary Scho	-				
UYA						Form <b>990-PF</b> (2022)

#### Form 990-PF (2022) James McGahran Memorial Foundation Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year o Recipient	If recipient is an individual,	-		
	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
St. Pamachius Inclusive Secondary School P.O. Box 1303	L			
foshi, Tanzania	NONE		Full academic year scholarship	1,200
		 I		1,200
b Approved for future payment	1			
St. Pamachius Inclusive Secondary School P.O. Box 1303	La			
Moshi, Tanzania	NONE			1,200
			Full academic year scholarship	1,200
Franciscan Girls Secondary School				
P.O. Box 35				
Pangani-Tanga, Tanzania	NONE		Full academic year scholarship	1,200
				_,_00
Total				2,400

# Form 990-PF (2022) James McGahran Memorial Foundation Part XV-A Analysis of Income-Producing Activities

Enter	gross amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	ion 512, 513, or 514	(e)
						Related or exempt
		(a)	(b)	(c)	(d)	function income
1	Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
	a					
	b					
	c					
	d					
	e					
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	11.	
4	Dividends and interest from securities.			14	525.	
-				14	525.	
5	Net rental income or (loss) from real estate:					
	a Debt-financed property.					
•	<b>b</b> Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.			1.0	0 100	
8	Gain or (loss) from sales of assets other than inventory			18	2,480.	
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)				3,016.	
13	Total. Add line 12, columns (b), (d), and (e).				13	3,016.
13 (Se	e worksheet in line 13 instructions to verify calculations.)				13	3,016.
13 (Se Pa	e worksheet in line 13 instructions to verify calculations.) <b>rt XV-B</b> Relationship of Activities to the A	Accomplishn	nent of Exem	ot Purposes		
13 (Se Pa	e worksheet in line 13 instructions to verify calculations.)         rt XV-B       Relationship of Activities to the A         e No.       Explain below how each activity for which income in the additional sector is a sector in the additional sector in the additional sector is a sector in the additional sector is a sector in the additional sector is a sector in the additional sector in the additional sector is a sector in the additional sector is a sector in the additional sector in the additional sector is a sector in the additional sector in the additin the additin the additional sector in the additional	Accomplishn s reported in colu	nent of Exem mn (e) of Part XV-	<b>pt Purposes</b> A contributed imp	ortantly to the acco	
13 (Se Pa	e worksheet in line 13 instructions to verify calculations.) <b>rt XV-B</b> Relationship of Activities to the A	Accomplishn s reported in colu	nent of Exem mn (e) of Part XV-	<b>pt Purposes</b> A contributed imp	ortantly to the acco	
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13 (Se Pa	e worksheet in line 13 instructions to verify calculations.)         rt XV-B       Relationship of Activities to the A         e No.       Explain below how each activity for which income in the A	Accomplishn s reported in colu	nent of Exem mn (e) of Part XV-	<b>pt Purposes</b> A contributed imp	ortantly to the acco	
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Form 99		022) <b>James</b>	McGahran M	emorial	Foundat	ion		8	<u>6-182</u>	22682	Page <b>13</b>
Part	: XVI		ion Regarding T Organizations	ransfers to	o and Transa	actions and	Relations	hips With	ו Nonc	haritabl	e
1		-	ctly or indirectly engag c)(3) organizations) or	-		-		in section 50	)1(c)	Y	es No
а			ting foundation to a no								
	• •									1a(1)	X
	• •								••••	1a(2)	X
b		transactions:									
			noncharitable exempt	-						1b(1)	
			from a noncharitable							1b(2)	X X
	• •	-	quipment, or other ass							1b(3) 1b(4)	X
			ngements							1b(4) 1b(5)	X
		-	ices or membership o								X
с	• •		pment, mailing lists, o	0						15(0) 1c	x
			e above is "Yes," com								
-		•	given by the reporting		-	.,	•			-	- ,
			lumn ( <b>d)</b> the value of t					,		0	
(a) Line	e no. (	b) Amount involved	(c) Name of nor	ncharitable exem	pt organization	(d) Desc	ription of transfe	ers, transactio	ns, and sha	aring arrang	ements
2 a b	(other		l or indirectly affiliated v c)(3)) or in section 527 lowing schedule.	-	-				on 501(c)	_	🔇 No
		(a) Name of org	janization	(b	) Type of organiz	zation	(c)	Description of	of relations	ship	
	I 114	der nonaltice of norium.	, I declare that I have examir	ad this raturn incl	uding accompanying	abadulaa and atat	monto and to the	heat of my know	uladaa aad k	aliaf it is true	
<b>_</b> .			claration of preparer (other t							S discuss this	
Sign				1					the prepare	r shown belo	
Here		gnature of officer or t	trustoo			Preside Title	nt		instructions		<b>—</b>
		Print/Type preparer		Preparer's			Date	1		Yes PTIN	No
Paid			Shame		Signature		Dale	Check		1 11 1	
Prepa		Cincela a constant							nployed		
Use C	only	Firm's name						Firm's EIN			
		Firm's address						Phone no.			

Schedule	В
(Form 990)	

# Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2	0	2	2
2	0	2	2

Department of the Treasury Internal Revenue Service Name of the organization

James	McGahran	Memorial	Foundation	

Employer identification number 86–1822682

organization type (check one).		Organization	type	(check one):
--------------------------------	--	--------------	------	--------------

Filers of:	Section:
Form 990 or 990-EZ	501(c)( ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

**X** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

	ganization		Employer identification numbe
ames	McGahran Memorial Foundation		86-1822682
Part I	Contributors (see instructions). Use duplicate co	opies of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Jeffrey Turk	\$ 5.000.	Person X Payroll
	<u>312 Country Way</u> Needham, MA 02492	\$5,000.	_ Noncash _ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contributior
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

ame of org	Form 990) (2022) ganization McGahran Memorial Foundation		Page Employer identification numbe 86-1822682
Part II	Noncash (see instructions). Use duplicate copies	of Part II if additional space is neede	•
(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
		\$	

Schedule B	(Form 990) (2022)		Page <b>4</b>		
Name of or	-		Employer identification number		
James Part III	(10) that total more than \$1,000 for the	., contributions to organ ne year from any one cor ns completing Part III, ente year. (Enter this informati	<b>86–1822682</b> <b>izations described in section 501(c)(7), (8), or</b> <b>htributor.</b> Complete columns (a) through (e) and er the total of <i>exclusively</i> religious, charitable, etc., on once. See instructions.) \$		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	t (d) Description of how gift is held		
		(e) Transfer of	gift		
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	t (d) Description of how gift is held		
Part I					
-	Transferee's name, address, a	(e) Transfer of and ZIP + 4	gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	t (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	t (d) Description of how gift is held		
-	Transferee's name, address, a	(e) Transfer of and ZIP + 4	gift Relationship of transferor to transferee		

Name of organization	Employer identifying number
James McGahran Memorial Foundation	86-1822682

# Form 990-PF Balance Sheet

Supporting Details for Form 990-PF, Part II, Line 10a, 10b, and 10c

### Investments - U.S. and state government obligations

	US Govt.	Securities	State and Local	Govt. Securities
(a) Description	<b>(b)</b> End of Year Book Value	<b>(c)</b> End of Year Fair Market	<b>(b)</b> End of Year Book Value	<b>(c)</b> End of Year Fair Market

#### Investments - corporate stock

(a) Description	<b>(b)</b> End of Year Book Value	(c) End of Year Fair Market
Publicly Traded Securities	50,563	. 40,576.

### James McGahran Memorial Foundation

### 86-1822682

#### Investments - corporate bonds

	(b) End of Year	(c) End of Year
(a) Description	Book Value	Fair Market

Name of organization	Employer identifying number
James McGahran Memorial Foundation	86-1822682

# Form 990-PF Analysis of Changes

Supporting Details for Form 990-PF, Part III, Lines 3 and 5

Other Increases

3 Other increases not included in line 2 (itemize)

Description	Amount
Description Unrealized gain	2,4

Other Decreases

5 Decreases not included in line 2 (itemize) Description

Amount

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Form 990 (2022)	
Name of organization	Employer identifying number
James McGahran Memorial Foundation	86-1822682

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

1 List all officers, directors, trustees, founda				tructions).
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours pe w eek devoted to position	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allow ances
5 James Scanlan	Director			
204 Southwind Dr Doylestown, PA	1 0.00000	0.	0.	0
6 Doreen Campbell	Director			
204 Southwind Dr Doylestown, PA	1 0.00000	0.	0.	0
7	0.00000	0.	0.	0.
8	0.00000	0.	0.	0.
9				
10	0.000000		0.	0.
11	0.000000		0.	0.
12	0.00000		0.	0.
13	0.000000	0.	0.	0.
	0.000000	0.	0.	0
14	0.00000	0.	0.	0.
15	0.00000	0.	0.	0.
16				
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	0.00000	0.	0.	0.
17				
	0.00000	0.	0.	0.
18				
	0.00000	0.	0.	0.
19				
	0.00000	0.	0.	0.
20				
	0.00000	0.	0.	0.
21				
	0.00000	0.	0.	0.
22				
	0.00000	0.	0.	0.
23				
	0.00000	0.	0.	0.
24				
	0.00000	0.	0.	0.
25				
	0.00000	0.	0.	0.
26				
	0.00000	0.	0.	0.
27				
	0.00000	0.	0.	0.
28				
	0.00000	0.	0.	0.
29				
	0.00000	0.	0.	0.

0.

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### Details for Capital Gains & Losses for Tax on Investment Income

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