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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or tax year beginning

uDo not enter social security numbers on this form as it may be made public. uGo to www.irs.gov/Form990PF for instructions and the latest information.

, and ending

Open to Public Inspection

Na	ame of for	undation				A Empl	oyer identification number	
_						00	2206006	
	JOHN	T VUCUREVICH FO			Room/suite	1	-3326026 hone number (see instruction	c)
		JACKSON BLVD ST			(COIT/Suite		5-343-3141	3)
Ci	ity or town	n, state or province, country, and ZIP or for	eign postal code	1			mption application is pending,	check here
		D CITY	SD 57702			4		=
G	Check a	all that apply: Initial re		rn of a former public	charity	D 1. Fo	oreign organizations, check he	ere
		Final ret	-				oreign organizations meeting to 5% test, check here and attact	
_			change Name cha			-		· ···· " <u></u>
<u>H</u>		type of organization: X Sectio					ate foundation status was terr n 507(b)(1)(A), check here	
		n 4947(a)(1) nonexempt charitate rket value of all assets at	J Accounting method:	le private foundation Cash Ac	ccrual	1	foundation is in a 60-month to	
		ear (from Part II, col. (c),	X Other (specify)				section 507(b)(1)(B), check h	
		u \$ 154,974,498						
	art I	Analysis of Revenue and Ex		(a) Revenue and	(h) Net in	· · · · · · · · · · · · · · · · · · ·	(a) Adjusted not	(d) Disbursements
		amounts in columns (b), (c), and (d) mathe amounts in column (a) (see instruct		expenses per books	(b) Net in inco		(c) Adjusted net income	for charitable purposes
_	1	Contributions, gifts, grants, etc., rec						(cash basis only)
	2	Check u X if the foundation is						
	3	Interest on savings and tempo	•					
	4	Dividends and interest from se	•	3,067,110	5 3,0	67,116		
	5a	Cross route						
Φ	b	Net rental income or (loss)						
ū	6a	Net gain or (loss) from sale of assets not or		4,532,46	1			
Revenue	b	Gross sales price for all assets on line 6a						
Ř		Capital gain net income (from			4,5	32,461	•	
	8	Net short-term capital gain					0	
	9							
	10a b	Gross sales less returns and allowances Less: Cost of goods sold						
	C	Gross profit or (loss) (attach s						
	11	Other income (attach schedule		50,18	0	50,180		
	12	Total. Add lines 1 through 11		7,649,75	7 7,6	49,757	0	
Ś	13	Compensation of officers, direct		382,69	_	6,126		376,567
Expenses	14	Other employee salaries and v		111,97		2,500		109,479
per	15	Pension plans, employee bene		172,26	_	4,651		167,616
Ä		Legal fees (attach schedule)		6,11		5,460		6,115 36,664
ě	b	Accounting fees (attach sched Other professional fees (attach sch	edule) STMT 4	42,12 52,96		5,460		52,967
ati	17			32,30	-			32,307
and Administrative	18	Taxes (attach schedule) (see instru	ctions) STMT 5	99,99	5			
i	19	Depreciation (attach schedule) and		11,72	_	1,172		
þ	20	0		58,08	7	1,568		56,519
7	21	Travel, conferences, and meet	ings	27,00	7	729		26,278
an	22	Printing and publications Other expenses (att. sch.)	<u>.</u>					
þ	23	Other expenses (att. sch.)	STMT 7	536,41	4 2	81,236		255,178
Operating	24	Total operating and adminis		1 501 36		02 440	_	1 007 303
Ser	25	0 1 1 1 10 10 1 11		1,501,368 7,018,663		03,442	0	, ,
ŏ	· 25 26	Contributions, gifts, grants paid Total expenses and disbursement	ents Add lines 21 and 25	8,520,03		03,442	0	7,018,663 8,106,046
_	27	Subtract line 26 from line 12:	AIRO, MUU IIIITO ZA AIRU ZU	3,320,03.		,		5,100,040
	a	Excess of revenue over expensi	es and disbursements	-870,27	4			
	b	Net investment income (if ne				46,315		
	С	Adjusted net income (if nega					0	

	Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End o	of year
_	uit ii	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	35,782	52,560	
	2	Savings and temporary cash investments	1,875,510	2,297,655	2,297,655
	3	Accounts receivable u			
		Less: allowance for doubtful accounts ${f u}$			
	4	Pledges receivable u			
		Less: allowance for doubtful accounts ${f u}$			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see			
		instructions)			
	7	Other notes and loans receivable (att. schedule) u			
		Less: allowance for doubtful accounts ${f u}$ 0			
s	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)			
1	b	Investments – corporate stock (attach schedule) SEE STMT 8	135,505,156	134,196,864	152,595,848
	c	Investments – corporate bonds (attach schedule)	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , ,
	11	Investments – land, buildings, and equipment: basis u			
	• •	Less: accumulated depreciation (attach sch.) u			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land buildings and equipment basis 11 227 - 918			
		$\begin{array}{llllllllllllllllllllllllllllllllllll$	28,099	27,194	27,194
	15	Other assets (describe u SEE STATEMENT 10)	1,241	1,241	
	16	Total assets (to be completed by all filers – see the		_,	
		instructions. Also, see page 1, item I)	137,445,788	136.575.514	154,974,498
\dashv	17	Accounts payable and accrued expenses			
	18	Create nevelle			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable (attach schedule)			
Ë	22	Other liabilities (describe u			
	23	Total liabilities (add lines 17 through 22)	0	0	
+		Foundations that follow FASB ASC 958, check here u X			
S		and complete lines 24, 25, 29, and 30.			
nces	24	Net assets without donor restrictions	137,445,788	136,575,514	
<u>a</u>	25	Not poorts with donor restrictions			
Ä		Foundations that do not follow FASB ASC 958, check here u			
pu		and complete lines 26 through 30.			
Assets or Fund Balar	26	Capital stock, trust principal, or current funds			
ō	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
ets	28	Retained earnings, accumulated income, endowment, or other funds			
SS	29	Total net assets or fund balances (see instructions)	137,445,788	136,575,514	
يد	30	Total liabilities and net assets/fund balances (see			
Net		instructions)	137,445,788	136,575,514	
\rightarrow	Part I				
_		net assets or fund balances at beginning of year – Part II, column (a), line 29 (mu	st agree with		
٠		f-year figure reported on prior year's return)		1	137,445,788
2		amount from Part I, line 27a		_	-870,274
		increases not included in line 2 (itemize) ${f u}$		3	-
		nes 1, 2, and 3		4	136,575,514
		eases not included in line 2 (itemize) ${f u}$		-	
		net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (136,575,514

Part IV Capital Gains an	nd Losses for Tax on Investm	nent Income				
	he kind(s) of property sold (for example, real estate ehouse; or common stock, 200 shs. MLC Co.)	١,	(b) How acquired P – Purchase	(c) Date ac (mo., day,		(d) Date sold (mo., day, yr.)
1a PERIODICALLY TRA	ADED MUTUAL FUNDS		D – Donation	01/01		12/31/19
	STRIBUTIONS		P	01/01		12/31/19
C C CITETIME CITIVE DE	DINIDOTIONS		-	01/01	<u>/ ± 0</u>	12/31/13
d						
e						
	(f) Depreciation allowed	(a) Cost	or other basis		(h) Gair	n or (loss)
(e) Gross sales price	(or allowable)	1	pense of sale			f) minus (g))
a 7,373,417			5,993,464			1,379,953
ь 3,152,508						1,379,953 3,152,508
С						
d						
е						
Complete only for assets showing	gain in column (h) and owned by the	foundation on 12/3	1/69.	(1) (Gains (Col	. (h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis	(k) Exc	cess of col. (i)	col. (k), but not	less than -0-) or
(i) 1 WV as 01 12/31/09	as of 12/31/69	over o	col. (j), if any		Losses (fr	om col. (h))
a						1,379,953 3,152,508
b						3,152,508
С						
d						
е						
2 Capital gain net income or (net ca	apital loss) If gain, also enter in					4 = 20 46
	' If (loss), enter -0- ir	_		2		4,532,463
	s) as defined in sections 1222(5) and	` ′				
•	column (c). See instructions. If (loss),	enter -0- in				
Part V Qualification Un	der Section 4940(e) for Redu		4	3		
section 4940(d)(2) applies, leave thi Vas the foundation liable for the secti	is part blank. on 4942 tax on the distributable amour	nt of any year in the	e base period?			Yes X No
f "Yes," the foundation doesn't qualify	under section 4940(e). Do not comple	ete this part.				
1 Enter the appropriate amount in e	each column for each year; see the ins	tructions before ma	king any entries.			
(a) Base period years	(b)		(c)		Dist	(d) tribution ratio
Calendar year (or tax year beginning in)	Adjusted qualifying distribution		alue of noncharitable-use asset			divided by col. (c))
2018	7,755	,625	154,698,7	769		0.05013
2017	7,337		147,933,6	573		0.049603
2016	6,125		127,114,8	349		0.04818
2015	5,262		115,450,5			0.045584
2014	5,241	.,120	110,891,5	93		0.047263
						0 24077
2 Total of line 1, column (d)				2		0.24077
	-year base period – divide the total on					0.04815
the number of years the foundation	n has been in existence if less than 5	years		3		0.04013
A Enter the net value of nancheritch	de use consta for 2010 from Dort V. lin	. F		4	1	62,904,034
4 Enter the het value of horichantab	ole-use assets for 2019 from Part X, lin	e 5				02,304,03
5 Multiply line 4 by line 3				5		7,844,483
3 Multiply line 4 by line 3						7,011,10.
6 Enter 1% of net investment incom	a (1% of Part L line 27h)			6		73,46
Litter 1/0 of the threstiment incom	e (1% of Part I, line 27b)					, , , ±0.
7 Add lines 5 and 6				7		7,917,944
				···· '		.,,,,,,,
8 Enter qualifying distributions from	Part XII, line 4			8		8,115,780
If line 8 is equal to or greater than	line 7, check the box in Part VI, line 1	b. and complete the	at part using a 1% tax r	ate. See the	 ;	, -, -,
Part VI instructions.	,	, in present	, 3 3 1 / 2 13/1			

Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	∍ instr	ucti	ons)	
1a	Exempt operating foundations described in section 4940(d)(2), check here u and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			73,4	<u> 463</u>
	here u [X] and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of				
_	Part I, line 12, col. (b).				^
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			7.2	163
3	Add lines 1 and 2			73,4	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4			73,4	<u>0</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			, s	±03
6	Credits/Payments: 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 75,000				
a					
b	Exempt foreign organizations – tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 6b 6c				
c d	Dealure withhelding agreement withheld				
7	Total gradity and promonts. Add lines Co through Cd		-	75,0	იიი
8	Enter any panelty for undernoument of estimated toy. Chack here. \mathbf{Y} if Form 2000 is attached			<i>5</i> , (000
9	Toy doe 16 the total of lines 5 and 0 is more than line 7 anten amount award				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid u 10			1."	537
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax u O Refunded u 11				53 <i>7</i>
	art VII-A Statements Regarding Activities				.
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the				
	instructions for the definition		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. u \$ (2) On foundation managers. u \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers. u \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	L	2		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?	., <u>.</u> .	4a		X
b			4b		37
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
_	If "Yes," attach the statement required by <i>General Instruction T</i> .				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or By a total lariest in the affectively arread of the governing instrument on that are more details directions that				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that and the state legislation that effectively amends the governing instrument of that no mandatory directions that and the state legislation that effectively amends the governing instrument of the state of the state legislation that t			х	
7	conflict with the state law remain in the governing instrument? 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 XV	· · · · · —	7	X	
7	Enter the states to which the foundation reports or with which it is registered. See instructions. u				
8a	SD				
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	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV. If "Yes,"				
	complete Part XIV	-	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		,		37
	names and addresses	1	10	ı	X

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
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		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 SEE STATEMENT 11	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address u WWW.JTVF.ORG			
14	The books are in care of u JOHN T VUCUREVICH FOUNDATION Telephone no. u 605-	343-	314	1
	2800 JACKSON BOULEVARD SUITE 410			
	Located at u RAPID CITY SD ZIP+4 u 5770	2		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here			u [
	and enter the amount of tax-exempt interest received or accrued during the year			_
16	At any time during calendar year 2019, 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		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country u			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly) or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	diagnolified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the handit or use of a discussified managed?			
	(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.) Yes X No			
h	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			
b	Devide time continue 52 4044(4) 2 on in a surrout action recording discourse existence 2 Continue time	1b		х
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	10		
_	Organizations relying on a current notice regarding disaster assistance, check here U			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? N/A	10		
_	, , , , , , , , , , , , , , , , , , , ,	1c		
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X No			
	If "Yes," list the years u 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.) N/A	21-		
_		2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
٥-	u 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? X Yes No			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the	٥.		v
	foundation had excess business holdings in 2019.)	3b		X
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	4.		v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	1	X

Pa	art VII-B Statements Regarding Activities for Which Form 4	1720 May Be R	kequired (<u>contın</u>	uea)				
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 4	1945(e))?	[Yes	X	No			
	(2) Influence the outcome of any specific public election (see section 4955); or to	o carry on,		_	_				
	directly or indirectly, any voter registration drive?			Yes		No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		[Yes	X	No			
	(4) Provide a grant to an organization other than a charitable, etc., organization	described in	_	_	_	_			
	section 4945(d)(4)(A)? See instructions		[Yes	X	No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or	educational	_	_	_	_			
	purposes, or for the prevention of cruelty to children or animals?		[Yes	s X	No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under	er the exceptions d	described						
	in Regulations section 53.4945 or in a current notice regarding disaster assistan	ce? See instruction	ns			N/A	5b		
	Organizations relying on a current notice regarding disaster assistance, check he			1	u 📗				
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption fro		_	_		_			
	because it maintained expenditure responsibility for the grant?		N/A	Yes	; <u> </u>	No			
	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 pa	y premiums	_	_		_			
	on a personal benefit contract?		[Yes	s X	No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a pe	rsonal benefit conti	ract?				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 sh	elter transaction?	[Yes	X	No			
b	If "Yes," did the foundation receive any proceeds or have any net income attribute	able to the transac	ction?			N/A	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,	000,000 in	r	_		1			
	remuneration or excess parachute payment(s) during the year?			Yes		No			
Pa	art VIII Information About Officers, Directors, Trustees, Fo	undation Mana	agers, Hig	hly P	aid E	mploy	ees,		
	and Contractors								
<u>1 l</u>	ist all officers, directors, trustees, and foundation managers and their com	pensation. See in	structions.						
	(a) Name and address	(b) Title, and average hours per week	(c) Compensa (If not paid	lion	(d) Contrib employee		(e) Ex	opense a	ccount,
	(a) Name and address				plans and	deferred	othe	er allowa	nces
		devoted to position	enter -0-)			nsation			
	те статрмолт 12	devoted to position	enter -0-)		compen	nsation			
SE	EE STATEMENT 12	devoted to position	enter -0-)			nsation			
SE		devoted to position	enter -0-)			nsation			
SE	E STATEMENT 12	devoted to position	enter -0-)			nsation			
SE		devoted to position	enter -0-)			nsation			
SE		devoted to position	enter -0-)			nsation			
		devoted to position	enter -0-)			nsation			
		devoted to position	enter -0-)			nsation			
					compen	sation			
					compen	sation			
	Compensation of five highest-paid employees (other than those included o	n line 1 – see ins		none,	compen				
	Compensation of five highest-paid employees (other than those included o	n line 1 — see ins: (b) Title, and average hours per week		none,	enter (d) Contrib employee	putions to	(e) Ex	opense ac	
	Compensation of five highest-paid employees (other than those included o "NONE."	n line 1 – see ins	tructions). If	none,	enter (d) Contrib	putions to e benefit I deferred	(e) Ex	opense ad	
2	Compensation of five highest-paid employees (other than those included o "NONE."	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		
2	Compensation of five highest-paid employees (other than those included o "NONE." (a) Name and address of each employee paid more than \$50,000	n line 1 — see ins: (b) Title, and average hours per week	tructions). If	none,	enter (d) Contrib employee	putions to e benefit I deferred	(e) Ex		

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation RBC WEALTH MANAGEMENT RAPID CITY PO BOX 8479 INVESTMENT MGMT 279,856 SD 57709-8479 0 Total number of others receiving over \$50,000 for professional services u **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. SEE STATEMENT 13 111,293 SEE STATEMENT 94,146 Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1 N/A All other program-related investments. See instructions.

Form **990-PF** (2019)

Total. Add lines 1 through 3

Pa	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	i tou	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	146,124,870
b	Average of monthly cash balances	1b	2,225,077
С	Fair market value of all other assets (see instructions)	1c	17,034,859
d	Total (add lines 1a, b, and c)	1d	165,384,806
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	165,384,806
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	2,480,772
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	162,904,034
6	Minimum investment return. Enter 5% of line 5	6	8,145,202
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	ound	
	and certain foreign organizations, check here u and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	8,145,202
2a	Tax on investment income for 2019 from Part VI, line 5 2a 73,463		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	73,463
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	73,463 8,071,739
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	8,071,739
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	8,071,739
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	8,106,046
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	9,734
3	Amounts set aside for specific charitable projects that satisfy the:		
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 V, line 8; and Part XIII, line 4	4	8,115,780
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b. See instructions	5	73,463
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,042,317
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	ation	
	qualifies for the section 4940(e) reduction of tax in those years.		

Form **990-PF** (2019)

Pa	art XIII Undistributed Income (see instructions)		<u>, </u>		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2019 from Part XI,	Corpus	Years prior to 2018	2018	2019
	line 7				8,071,739
2	Undistributed income, if any, as of the end of 2019:				
	Enter amount for 2018 only			4,879,674	
b					
3	Excess distributions carryover, if any, to 2019:				
	From 2014				
b					
C					
d					
e					
	Total of lines 3a through e				
4	Qualifying distributions for 2019 from Part XII,				
	line 4: u \$8,115,780				
	Applied to 2018, but not more than line 2a			4,879,674	
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 2019 distributable amount				3,236,106
е					
5	Excess distributions carryover applied to 2019				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
	Prior years' undistributed income. Subtract				
	line 4h from line 2h				
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tan bas base and development				
4	Subtract line 6c from line 6b. Taxable				
u	amount and instructions				
_	amount – see instructions				
е	Undistributed income for 2018. Subtract line				
	4a from line 2a. Taxable amount – see				
_	instructions				
f	Undistributed income for 2019. Subtract lines				
	4d and 5 from line 1. This amount must be				4 005 500
_	distributed in 2020				4,835,633
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)				
8	Excess distributions carryover from 2014 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2020.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
а	Excess from 2015				
b	Excess from 2016				
С	Excess from 2017				
d	Excess from 2018				
е	Excess from 2019				

Pa	rt XIV Private Operating Fou	undations (see in:	structions and Pa	rt VII-A, question 9))	
1a	If the foundation has received a ruling or	determination letter th	at it is a private opera	ating		
	foundation, and the ruling is effective for	2019, enter the date of	of the ruling	u		
b	Check box to indicate whether the foundation			ibed in section 49	42(j)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		<u> </u>
	income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
	investment return from Part X for	(-)	(,	(0) =0.11	(4) = 0.10	
	each year listed					
р	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4, for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
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					
	section 4942(j)(3)(B)(i)					
L	"Endowment" alternative test – enter 2/3					
b						
	of minimum investment return shown in					
	Part X, line 6, for each year listed					
С	"Support" alternative test – enter:					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	(4) Gross investment income					
Pa	art XV Supplementary Inform	ation (Complete	this part only if	the foundation ha	d \$5,000 or more	in assets at
	any time during the ye	•		the roundation ha	α ψο,σσο σι πιστο	in assets at
1	Information Regarding Foundation Ma		ationioi,			
' a	List any managers of the foundation who	=	e than 2% of the total	contributions received	by the foundation	
а	before the close of any tax year (but only				•	
	NONE	ii tiley have continut	ed more than \$5,000)	. (See Section 507(u)(2)	.)	
	List any managers of the foundation who	own 10% or more of	the steek of a cornera	tion (or an aqually large	nortion of the	
b			•		portion of the	
	ownership of a partnership or other entity NONE) or which the loundar	ion has a 10% of grea	ater interest.		
	Information Regarding Contribution, G	Pront Cift Loon Col	adarahin ata Drasi			
2			• • • • •			
	Check here u if the foundation only		•	•	•	
	unsolicited requests for funds. If the foun		ants, etc., to individua	als or organizations unde	er other conditions,	
	complete items 2a, b, c, and d. See instr					
а	The name, address, and telephone numb		•	• •	addressed:	
	JOHN T VUCUREVICH FO					
	2800 JACKSON BLVD. S	UITE 410 R	APID CITY S	SD 57702		
b	The form in which applications should be			•		
	SUBMIT IN LETTER FOR	M-SEE ATTA	CHED GUIDEI	LINE LETTER		
С	Any submission deadlines:					
	NONE					
d	Any restrictions or limitations on awards,	such as by geographi	ical areas, charitable t	fields, kinds of institution	ns, or other	
	factors:					
	NEED TO HAVE IRS 503	L(C)(3) DET	ERMINATION	LETTER		

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year SCHEDULE ATTACHED PC SCHEDULE ATTACHED RAPID CITY SD 57702 **SCHEDULE ATTACHED** 7,018,663 Total u 3a 7,018,663 **b** Approved for future payment SCHEDULE ATTACHED PUBLIC CHARI SCHEDULE ATTACHED RAPID CITY SD 57702 SCHEDULE **ATTACHED** 3,508,200 3,508,200 u 3b Total

I	Part XVI-A	Analysis of Income-Producing Act	ivities				
En	ter gross amo	ounts unless otherwise indicated.	Unrelate	d business income	Exclude	d by section 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1	Program ser	vice revenue:			Code		(See instructions.)
	a						
	b						
	c						
	d						
	е				1		
	f				1		
	g Fees an	d contracts from government agencies			1		
2	Membership	dues and assessments			1		
		savings and temporary cash investments			1.4	2 2 2 1 1 5	
		nd interest from securities			14	3,067,116	
5		come or (loss) from real estate:					
	a Debt-fina	anced property			-		
_	b Not deb	t-financed property					
		come or (loss) from personal property			1.4	F0 100	
		ment income			14	50,180	
		s) from sales of assets other than inventory			14	4,532,461	
9	Net income	or (loss) from special events			1		
		or (loss) from sales of inventory			+		
11		ue: a			+		
	_				+		
					1		
40	e	d columns (b) (d) and (c)		C	1	7,649,757	0
		d columns (b), (d), and (e) ne 12, columns (b), (d), and (e)					7,649,757
		in line 13 instructions to verify calculations.)				······ '' <u> </u>	7,013,737
	Part XVI-B	Relationship of Activities to the Ac	complishm	ent of Exempt P	urpose	<u> </u>	
_	Line No.	Explain below how each activity for which income					
	q	accomplishment of the foundation's exempt purpo	•	, ,			ons.)
	N/A		,		•	, , ,	,
_							
_							
_							

-OIIII		9) DOHN I VI					3320020				je ij
Par		Information Rega	arding Tra	ansfers To an	d Transact	ions and Relat	ionships Wi	th Noncharitab	le Ex	empt	t
1		Organizations anization directly or indi	rectly engag	re in any of the fol	llowing with an	v other organization	described			Yes	No
	_	01(c) (other than section	, ,		•		described			100	110
	organization		00 1(0)(0)	organizationo, or i	0000011 021,	rolating to political					
	•	om the reporting found	ation to a no	oncharitable exemi	ot organization	of:					
	(1) Cash				_				1a(1)		x
	(2) Other a								1a(2)		Х
	Other transa										
	(1) Sales of	assets to a noncharit	able exempt	organization					1b(1)		X
((2) Purchas	es of assets from a no	oncharitable	exempt organizati	on				1b(2)		X
((3) Rental of	of facilities, equipment,	or other ass	sets					1b(3)		X
	(4) Reimbur	sement arrangements							1b(4)		X
((5) Loans o	r loan guarantees							1b(5)		X
		ance of services or me		=					1b(6)		X
	•	acilities, equipment, ma	-	•					1c		X
		r to any of the above i									
		goods, other assets, o	_		-						
		transaction or sharing									
) Line no.	(b) Amount involved	(c) Nam	e of noncharitable exem	ipt organization	(d) Desc	ription of transfers, tr	ansactions, and sharing a	rrangeme	nts	
N/A	•										
						_					
						_					
						_					
						+					
	described in	ation directly or indirectly section 501(c) (other inplete the following sc	than section			tax-exempt organiza	ations		Y	es X] No
		Name of organization		(b) Type of o	organization		(c) Descrip	otion of relationship			
N	/A							•			
	•										
		alties of perjury, I declare that complete. Declaration of p						my knowledge and belief,	it is true),	
Sign Here	\$ 50.000, 4.0	a complete. Destartation of p	roparor (outor a			o, milor proparor nao a		May the IRS disc with the preparer See instructions.	shown b		No
								IDENT			
	Signa	ature of officer or trustee			Da	ate	Title				
Paid		pe preparer's name			Preparer's sign	ature		Date		Check self-em	if ployed
Prepa	rer JEAN	SMITH, CPA	miles	IMENICOS:					1450	200	,
Use O	nly Firm's n	DO DO			LLP			1.0	$\frac{1479}{025}$		
	Firm's a	iddress "POBC	X 3140	J				Firm's EIN " 46-	025	135	0

RAPID CITY, SD 57709-3140

605-342-5630

Phone no.

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books		Net Investment Income		Adjusted Net Income		
ANNUITY	\$	50,180	\$	50,180	\$		
TOTAL	\$	50,180	\$	50,180	\$	0	

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	 Total	Net stment	- ,	usted Net	naritable Purpose
LEGAL FEES	\$ 6,115	\$ 	\$		\$ 6,115
TOTAL	\$ 6,115	\$ 0	\$	0	\$ 6,115

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total		Net Investment		Adjusted Net		Charitable Purpose	
ACCOUNTING FEES	\$	42,124	\$	5,460	\$		\$	36,664
TOTAL	\$	42,124	\$	5,460	\$	0	\$	36,664

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	<u></u>	Total	Net stment	- 1	usted Net	 Charitable Purpose
OTHER PROFESSIONAL FEES	\$	52,967	\$ 	\$		\$ 52,967
TOTAL	\$	52,967	\$ 0	\$	0	\$ 52,967

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	 Total	Net stment	 usted Net	 ritable rpose
EXCISE TAX	\$ 99,995	\$ 	\$ 	\$
TOTAL	\$ 99,995	\$ 0	\$ 0	\$ 0

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description

Date Acquired		Cost Basis		Prior Year Depreciation	Method	Life_		Current Year Depreciation	N	let Investment Income	_	Adjusted Net Income
EQUIPMENT &	LEASI	EHOLD IMPRO	OVEM	ENTS								
	\$	206,986	\$	214,612	STRAIGHT LINE		\$_	11,720	\$_	1,172	\$	
TOTAL	\$	206,986	\$	214,612			\$_	11,720	\$_	1,172	\$	0

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$	\$
EXPENSES				
INSURANCE	4,380	118		4,262
OFFICE SUPPLIES	19,397	524		18,873
MAINTENANCE	16,138	436		15,702
DUES & SUBSCRIPTIONS	11,204	302		10,902
DIRECT CHARITABLE ACTIVITIES	205,439			205,439
INVESTMENT EXPENSES	279,856	279,856		
TOTAL	\$ 536,414	\$ 281,236	\$ 0	\$ 255,178

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SCHEDULE ATTACHED	\$ 135,505,156	\$ 134,196,864	COST	\$ 152,595,848
TOTAL	\$ 135,505,156	\$ 134,196,864		\$ 152,595,848

Statement 9 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	seginning Net Book	End Cost / Basis		Accumulated preciation	 Net FMV
EQUIPMENT	\$ 28,099	\$	227,918	\$ 200,724	\$ 27,194
TOTAL	\$ 28,099	\$	227,918	\$ 200,724	\$ 27,194

Statement 10 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year			End of Year	Fair Market Value		
SECURITY DEPOSITS	\$	1,241	\$	1,241	\$	1,241	
TOTAL	\$	1,241	\$	1,241	\$	1,241	

Statement 11 - Form 990-PF, Part VII-A, Line 12 - Distribution Information

Description

A DONOR ADVISED DISTRIBUTION OF \$1,000,000 WAS MADE TO A 501(C)(3) PUBLIC FOUNDATION IN 2019 AND IS CONSIDERED TO BE A QUALIFYING DISTRIBUTION. THE INTENT OF THE FUNDING IS THAT IT BE UTILIZED FOR ONEHEART, AN ORGANIZATION CURRENTLY SEEKING ITS 501(C)(3) STATUS WITH THE MISSION OF PROVIDING A TRANSFORMATION CAMPUS IN RAPID CITY, SD TO ASSIST THE HOMELESS AND OTHERS IN TRANSITION WITHIN THE COMMUNITY.

UNDER THE SIGNED DONOR ADVISED FUND AGREEMENT, ALL FUNDS MUST BE USED IN A MANNER THAT IS CONSISTENT WITH THE PUBLIC FOUNDATION'S CHARITABLE PURPOSES. ALL DISTRIBUTIONS MUST SATISFY CHARITABLE NEEDS AND CAN NOT BE MADE FOR ANY PURPOSE THAT WOULD PROVIDE A BENEFIT TO THE DONOR OR ADVISOR. IN ADDITION, DISTRIBUTIONS MAY NOT BE MADE TO ORGANIZATIONS NOT RECOGNIZED AS CHARITIES BY THE IRS.

Statement 12 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, <u>Etc.</u>

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
STEVE ZELLMER 2800 JACKSON BLVD SUITE 410 RAPID CITY SD 57702	CHAIRMAN	10.00	27,000	0	0
DALE E CLEMENT 2800 JACKSON BLVD SUITE 410 RAPID CITY SD 57702	VICE-CHAIRMA	8.00	27,000	0	0
SANDRA DIEGEL 2800 JACKSON BLVD. SUITE 410 RAPID CITY SD 57702	PRESIDENT/TR	18.50	89,533	5,669	0
SHELLY ADAMS 2800 JACKSON BLVD SUITE 410 RAPID CITY SD 57702	SECRETARY	40.00	58,000	4,640	0
THOMAS J VUCUREVICH 2800 JACKSON BLVD SUITE 410 RAPID CITY SD 57702	DIRECTOR	8.00	27,000	0	0
ERIC ABRAHAMSON 2800 JACKSON BLVD SUITE 410 RAPID CITY SD 57702	DIRECTOR	8.00	27,000	0	0
JENNIFER TRUCANO 2800 JACKSON BLVD SUITE 410 RAPID CITY SD 57702	DIRECTOR	8.00	27,000	0	0
ALAN SOLANO 2800 JACKSON BLVD SUITE 410 RAPID CITY SD 57702	PRESIDENT	40.00	100,160	8,013	0

Statement 13 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

ONE OF THE DIRECT CHARITABLE ACTIVITIES IS PROVIDING FUNDING AND HUMAN RESOURCES TO FACILITATE SOLUTIONS TO KEY CHALLENGES FACING SOUTH DAKOTA AND THE BLACK HILL REGION IN THE AREAS OF HEALTH AND HUMAN SERVICES, EDUCATION, AND THE ARTS BY CONVENING COLLABORATIVES TO BRING ABOUT LONG TERM SUSTAINABLE CHANGE

Statement 14 - Form 990-PF, Part IX-A, Line 2 - Summary of Direct Charitable Activities

Description

ANOTHER ORGANIZATION EXEMPT PURPOSE IS TO EDUCATE
THE GENERAL PUBLIC. THE FOUNDATION HOSTS NATIONAL AND
INTERNATIONAL SPEAKERS WHO HAVE VISION FOR THE
FUTURE; PROMOTE UNDERSTANDING AND AWARENESS IN THE WORLD
AND WHO MAY BE AN INSPIRATION TO THE PEOPLE OF RAPID CITY
AND THE SURROUNDING AREA. THE FOUNDATION SEEKS SPEAKERS OF
NATIONAL AND INTERNATIONAL REPUTATION, WHO HAVE MADE
SIGNIFICANT CONTRIBUTIONS IN THEIR RESPECTIVE FIELDS TO
COME TO RAPID CITY TO SHARE THEIR IDEAS. THE SPEAKER FOR
THE 2019 EVENT WAS SIDDHARTAH MUKHERJEE, M.D., ONCOLOGIST
AND CANCER RESEARCHER AND PULITZER PRIZE WINNING SCIENCE
WRITER.

Form 990-PF, Part XV, Line 1a - Managers W	ho Contributed Over 2% or \$5,000
Name of Manager	Amount
NONE	\$
TOTAL	\$0
Form 990-PF, Part XV, Line 1b - Managers	s Who Own 10% or More Stock
Name of Manager	Amount
NONE	\$
TOTAL	\$0
Form 990-PF, Part XV, Line 2b - Application	n Format and Required Contents
Description	
SUBMIT IN LETTER FORM-SEE ATTACHED GUIDELINE	LETTER
Form 990-PF, Part XV, Line 2c -	Submission Deadlines
Description	
NONE	

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Des	:	4	: _	
1 100	cri	m	חו	n
	OI I	\sim	.10	

NEED TO HAVE IRS 501(C)(3) DETERMINATION LETTER

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

2019

Employer identification number

20-3326026

Department of the Treasury Internal Revenue Service

Name

uGo to www.irs.gov/Form2220 for instructions and the latest information.

u Attach to the corporation's tax return.

JOHN T VUCUREVICH FOUNDATION

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

	In I Required Annual Payment					
						72 462
1	Total tax (see instructions)				1	73,463
	Personal holding company tax (Schedule PH (Form 1120	,	,	2a		
b	Look-back interest included on line 1 under section 460(b)(2) for					
	contracts or section 167(g) for depreciation under the income fore					
	Credit for federal tax paid on fuels (see instructions) \dots			2c		
d	Total. Add lines 2a through 2c				2d	
3	Subtract line 2d from line 1. If the result is less than \$500	0, do r	not complete or file this	form. The corporation	1	
	does not owe the penalty					73,463
4	Enter the tax shown on the corporation's 2018 income tax return	n. See	instructions. Caution: If the	ne tax is zero or		
	the tax year was for less than 12 months, skip this line and enter	r the a	mount from line 3 on line 5	5	4	396,315
5	Required annual payment. Enter the smaller of line 3	or line	4. If the corporation is a	required to skip line 4,	enter	
	the amount from line 3				5	73,463
Pa	rt II Reasons for Filing—Check the boxe			•	ked, the corpo	oration must file
	Form 2220 even if it does not owe a		•			
6	The corporation is using the adjusted seasonal insta	llment	method.			
7	X The corporation is using the annualized income insta	allmen	t method.			
8	X The corporation is a "large corporation" figuring its file	st requ	uired installment based	on the prior year's tax		
Pa	rt III Figuring the Underpayment					
			(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day					
	of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th					
	months of the corporation's tax year	9	05/15/19	06/15/19	09/15/19	12/15/19
10	Required installments. If the box on line 6 and/or line 7 above is					
	checked, enter the amounts from Schedule A, line 38. If the box on					
	line 8 (but not 6 or 7) is checked, see instructions for the amounts to					
	enter. If none of these boxes are checked, enter 25% (0.25) of line 5					
	above in each column	10	18,366	18,366	18,3	18,366
11	Estimated tax paid or credited for each period. For column (a) only,					
	enter the amount from line 11 on line 15. See instructions	11	20,000	20,000	20,0	15,000
	Complete lines 12 through 18 of one column before going to the		-	-		-
	next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		1,634	3.2	4,903
13	Add lines 11 and 12	13		21,634	23,2	
14	Add amounts on lines 16 and 17 of the preceding column	14		,	,-	
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	20,000	21,634	23,2	268 19,903
	If the amount on line 15 is zero, subtract line 13 from line 14.					
.0	Otherwise, enter -0-	16		o		0
17	Underpayment. If line 15 is less than or equal to line 10, subtract line					-
.,	15 from line 10. Then go to line 12 of the next column. Otherwise, go					
	to line 18	17	o	o		o
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line	⊢'′−				-
10	. 3	18	1,634	3,268	4 0	903
	15. Then go to line 12 of the next column	10	1,034	3,200	7/-	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2019)

	art IV Figuring the Penalty		(a)	(h)	(0)	(4)
40			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the					
	close of the tax year, whichever is earlier. (C corporations with tax					
	years ending June 30 and S corporations: Use 3rd month instead					
	of 4th month. Form 990-PF and Form 990-T filers: Use 5th month					
	instead of 4th month.) See instructions	19				
20	Number of days from due date of installment on line 9 to the date shown on line 19	20				
21	Number of days on line 20 after 4/15/2019 and before 7/1/2019	21				
22	Underpayment on line 17 x Number of days on line 21 x 6% (0.06)	22	\$	\$	\$	\$
23	Number of days on line 20 after 6/30/2019 and before 10/1/2019	23				
24	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$	\$
25	Number of days on line 20 after 9/30/2019 and before 1/1/2020	25				
26	Underpayment on line 17 x Number of days on line 25 x 5% (0.05)	26	\$	\$	\$	\$
27	Number of days on line 20 after 12/31/2019 and before 4/1/2020	27				
28	Underpayment on line 17 x Number of days on line 27 x 5% (0.05)	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2020 and before 7/1/2020	29				
30	Underpayment on line 17 x Number of days on line 29 x *% 366	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2020 and before 10/1/2020	31				
32	Underpayment on line 17 x Number of days on line 31 X *%	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2020 and before 1/1/2021	33				
34	Underpayment on line 17 x Number of days on line 33 x *% 366	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2020 and before 3/16/2021	35				
36	Underpayment on line 17 x Number of days on line 35 X *%	36	\$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
38	Penalty. Add columns (a) through (d) of line 37. Enter the total here and on F line for other income tax returns		•			

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2019)

		011011111011	20 33200		rage -
Part II Annualized Income Installme	nt Me	ethod			
		(a)	(b)	(c)	(d)
		First <u>2</u>	First <u>4</u>	First	First 10
20 Annualization periods (see instructions)	20	months	months	months	months
21 Enter taxable income for each annualization period. See					
instructions for the treatment of extraordinary items	21	1,224,386	2,448,772	4,285,350	6,121,929
22 Annualization amounts (see instructions)	22	6.00000	3.00000	1.71429	1.20000
23a Annualized taxable income. Multiply line 21 by line 22	23a	7,346,316	7,346,316	7,346,333	7,346,315
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c	7,346,316	7,346,316	7,346,333	7,346,315
24 Figure the tax on the amount on line 23c using the instructions					
for Form 1120, Schedule J, line 2, or comparable line of					
corporation's return	24	73,463	73,463	73,463	73,463
25 Enter any alternative minimum tax (trusts only) for each payment					
period (see instructions)	25				
26 Enter any other taxes for each payment period. See instructions	26				
27 Total tax. Add lines 24 through 26	27	73,463	73,463	73,463	73,463
28 For each period, enter the same type of credits as allowed on		-	•	•	•
Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or					
less, enter -0-	29	73,463	73,463	73,463	73,463
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	18,366	36,732	55,097	73,463
Part III Required Installments			007.02	00/00/	707200
Note: Complete lines 32 through 38 of one column before		1st	2nd	3rd	4th
completing the next column.		installment	installment	installment	installment
32 If only Part I or Part II is completed, enter the amount in each column		III O CAINTION C	motamiiom	ii lotaiii lorit	motamilorit
from line 19 or line 31. If both parts are completed, enter the					
smaller of the amounts in each column from line 19 or line 31	32	18,366	36,732	55,097	73,463
33 Add the amounts in all preceding columns of line 38. See	32	10,300	30,732	33,037	75,105
	33		18,366	36,732	55,097
instructions 34 Adjusted seasonal or annualized income installments.	33		10,500	30,732	33,037
Subtract line 33 from line 32. If zero or less, enter -0-	34	18,366	18,366	18,365	18,366
*********	34	10,300	10,300	10,303	10,300
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each					
column. Note: "Large corporations," see the instructions for	0.5	18,366	18,366	18,366	10 265
line 10 for the amounts to enter	35	10,300	10,300	10,300	18,365
36 Subtract line 38 of the preceding column from line 37 of the	_				4
preceding column	36	10 266	10 266	10 366	10 2CC
37 Add lines 35 and 36	37	18,366	18,366	18,366	18,366
38 Required installments. Enter the smaller of line 34 or line 37		10 266	10 366	10 265	10 266
here and on page 1 of Form 2220, line 10. See instructions	38	18,366	18,366	18,365	18,366

Form **2220** (2019)

Form 2220	1	Form 2220	Worksheet			2019
	For calendar year 2019, o	r tax year beginning	, and	d ending		
lame					Employer Id	lentification Number
JOHN T VUC	UREVICH FOUNDAT:	ION			20-332	6026
Due date of estimate	. ,		2nd Quarter 6 / 1 5 / 1 9	3rd Quarter 09/15/19	<u> </u>	4th Quarter 12/15/19
Prior year overpayn	nent applied					
Date of payment Amount of payment	1st Payment 05/15/19 20,000	2nd Payment 06/14/19 20,000	3rd Payment 09/13/19 20,000	4th Paym 12/13/ 15		5th Payment