

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
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 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2020

Open to Public Inspection

For calendar year **2020** or tax year beginning , **2020**, and ending , **20**

Name of foundation SKEES FAMILY FOUNDATION		A Employer identification number 83-0411607
Number and street (or P.O. box number if mail is not delivered to street address) FOUNDATION SOURCE 501 SILVERSIDE RD	Room/suite	B Telephone number (see instructions) (800) 839-1754
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,550,605.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	
E If private foundation status was terminated under section 507(b)(1)(A), check here . ▶ <input type="checkbox"/>		
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ <input type="checkbox"/>		

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	701.	701.		
4 Dividends and interest from securities	26,744.	24,065.		
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	70,062.			
b Gross sales price for all assets on line 6a 1,251,965.				
7 Capital gain net income (from Part IV, line 2) .		70,062.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH 1	1,406.	1,306.		
12 Total. Add lines 1 through 11	98,913.	96,134.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc. . .	52,254.			52,254.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) [2]	25,761.	12,761.		13,000.
17 Interest				
18 Taxes (attach schedule) (see instructions) [3]	4,452.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	615.			615.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 4	17,898.			17,898.
24 Total operating and administrative expenses. Add lines 13 through 23.	100,980.	12,761.		83,767.
25 Contributions, gifts, grants paid	84,000.			84,000.
26 Total expenses and disbursements. Add lines 24 and 25	184,980.	12,761.		167,767.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-86,067.			
b Net investment income (if negative, enter -0-)		83,373.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	11,077.	156,827.	156,827.
	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 ▶ _____	30,595.	* 25,622. 25,622.	ATCH 5 25,622.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule) [6]		310,808.	315,142.
	b	Investments - corporate stock (attach schedule) ATCH 7	2,121,297.	1,583,645.	2,029,864.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶ _____			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 8	23,164.	23,164.	23,150.
	14	Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	2,186,133.	2,100,066.	2,550,605.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons . .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>				
	and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds			
27	Paid-in or capital surplus, or land, bldg., and equipment fund				
28	Retained earnings, accumulated income, endowment, or other funds . .	2,186,133.	2,100,066.		
29	Total net assets or fund balances (see instructions)	2,186,133.	2,100,066.		
30	Total liabilities and net assets/fund balances (see instructions)	2,186,133.	2,100,066.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1 2,186,133.
2	Enter amount from Part I, line 27a	2 -86,067.
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 2,100,066.
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6 2,100,066.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2 70,062.
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	{ If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }		3 0.

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
Reserved			
Reserved			
Reserved			
Reserved			
Reserved			
2 Reserved			2
3 Reserved			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved			8

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, credits/payments, and tax due. Total tax due is 1,128.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, unrelated business income, and substantial contributors. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16. Row 11: At any time during the year, did the foundation, directly or indirectly, own a controlled entity... 11 Yes No X. Row 12: Did the foundation make a distribution to a donor advised fund... 12 Yes No X. Row 13: Did the foundation comply with the public inspection requirements... 13 Yes X No. Row 14: The books are in care of... Telephone no. 800-839-1754. Located at 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 19809-1377. Row 15: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here... 15. Row 16: At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X.

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

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

Table with 3 columns: Question, Yes, No. Rows 1a-4b. Row 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 No X. (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X. (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X. (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No. (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X. (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 No X. Row 1b: If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions... Organizations relying on a current notice regarding disaster assistance, check here... 1b Yes No X. Row 1c: 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 2020? 1c Yes No X. Row 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)): Row 2a: At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? Yes No X. If "Yes," list the years... Row 2b: Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b Yes No. Row 2c: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Row 3a: Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X. Row 3b: If "Yes," did it have excess business holdings in 2020 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 2020.) 3b Yes No. Row 4a: Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a Yes No X. Row 4b: 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 2020? 4b Yes No X.

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		52,254.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ▶

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

	Amount
1 NONE	
2	
3 All other program-related investments. See instructions. NONE	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,058,557.
b	Average of monthly cash balances	1b	186,510.
c	Fair market value of all other assets (see instructions).	1c	48,772.
d	Total (add lines 1a, b, and c)	1d	2,293,839.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	2,293,839.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	34,408.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,259,431.
6	Minimum investment return. Enter 5% of line 5	6	112,972.

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

1	Minimum investment return from Part X, line 6	1	112,972.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	1,159.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	1,159.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	111,813.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	111,813.
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	111,813.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	167,767.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	167,767.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	167,767.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				111,813.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20 <u>18</u> , 20 <u>17</u> , 20 <u>16</u>				
3 Excess distributions carryover, if any, to 2020:				
a From 2015				149,805.
b From 2016				95,169.
c From 2017				29,181.
d From 2018				15,615.
e From 2019				64,907.
f Total of lines 3a through e	354,677.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>167,767.</u>				
a Applied to 2019, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2020 distributable amount.				111,813.
e Remaining amount distributed out of corpus. . .	55,954.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	410,631.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021.				
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 2015 not applied on line 5 or line 7 (see instructions) . . .	149,805.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	260,826.			
10 Analysis of line 9:				
a Excess from 2016	95,169.			
b Excess from 2017	29,181.			
c Excess from 2018	15,615.			
d Excess from 2019	64,907.			
e Excess from 2020	55,954.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling

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

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows include 2a (Net income), 2b (85% of line 2a), 2c (Qualifying distributions), 2d (Amounts included in line 2c), 2e (Qualifying distributions made directly), 3 (Alternative tests: Assets, Endowment, Support).

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

1 Information Regarding Foundation Managers:

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

SUZANNE SKEES

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

N/A

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a <i>Paid during the year</i></p> <p>ATCH 10</p>				
Total				84,000.
<p>b <i>Approved for future payment</i></p>				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	701.	
4 Dividends and interest from securities			14	26,744.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	306.	
8 Gain or (loss) from sales of assets other than inventory			18	70,062.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b ATCH 11				1,100.	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				98,913.	
13 Total. Add line 12, columns (b), (d), and (e)					98,913.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1) Cash **1a(1)** Yes No X
- (2) Other assets **1a(2)** Yes No X
- b** Other transactions:
- (1) Sales of assets to a noncharitable exempt organization **1b(1)** Yes No X
- (2) Purchases of assets from a noncharitable exempt organization **1b(2)** Yes No X
- (3) Rental of facilities, equipment, or other assets **1b(3)** Yes No X
- (4) Reimbursement arrangements **1b(4)** Yes No X
- (5) Loans or loan guarantees **1b(5)** Yes No X
- (6) Performance of services or membership or fundraising solicitations **1b(6)** Yes No X
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees **1c** Yes No X
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

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

b If "Yes," complete the following schedule.

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

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

Sign Here

▶ **ELECTRONICALLY FILED** ▶

Signature of officer or trustee: _____ Date: _____ Title: _____

May the IRS discuss this return with the preparer shown below?	
See instructions. <input checked="checked" type="checkbox"/> Yes	<input type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name JEFFREY D HASKELL	Preparer's signature JEFFREY D HASKELL	Date 10/04/2021	Check <input type="checkbox"/> if self-employed	PTIN P01345770
	Firm's name ▶ FOUNDATION SOURCE	Firm's EIN ▶ 510398347			
	Firm's address ▶ ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042	Phone no. 800-839-1754			

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

2020

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

Name SKEES FAMILY FOUNDATION	Employer identification number 83-0411607
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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.

Part I Required Annual Payment

1 Total tax (see instructions)	1	1,159.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	1,159.
4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	3,465.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	1,159.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6		The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part 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. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9		07/15/2020	09/15/2020	12/15/2020
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		272.		
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	387.			3,100.
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		387.	115.	115.
13 Add lines 11 and 12	13		387.	115.	3,215.
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	387.	387.	115.	3,215.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
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				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	387.	115.	115.	

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.

Part IV Figuring the Penalty

	(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 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366}$ x 5% (0.05)	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366}$ x 3% (0.03)	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366}$ x 3% (0.03)	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 3% (0.03)	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x %	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x %	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x %	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ 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 Form 1120, line 34; or the comparable line for other income tax returns	38	\$		\$

*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.

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	1,828.	6,077.	8,864.	10,492.
22 Annualization amounts (see instructions)	22	6.00000	4.00000	2.00000	1.33333
23a Annualized taxable income. Multiply line 21 by line 22	23a	10,968.	24,308.	17,728.	13,989.
b Extraordinary items (see instructions)	23b	22,421.	14,862.	6,030.	12,180.
c Add lines 23a and 23b	23c	33,389.	39,170.	23,758.	26,169.
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	464.	544.	330.	364.
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	464.	544.	330.	364.
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	464.	544.	330.	364.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31		272.		

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.

		1st installment	2nd installment	3rd installment	4th installment
32 If only Part I or Part II is completed, enter the amount in each column 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		272.		
33 Add the amounts in all preceding columns of line 38. See instructions	33			272.	272.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34		272.		
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	290.	290.	290.	290.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		290.	308.	598.
37 Add lines 35 and 36	37	290.	580.	598.	888.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38		272.		

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
K-1 INC/LOSS JIBU, L3C	1,000.	1,000.
INTEREST INCOME FROM NOTES	306.	306.
STATE TAX REFUND	100.	
TOTALS	<u>1,406.</u>	<u>1,306.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT SERVICES	12,761.	12,761.	
PHILANTHROPIC CONSULTING SRVCS	13,000.		13,000.
TOTALS	<u>25,761.</u>	<u>12,761.</u>	<u>13,000.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2020	3,400.
990-PF EXTENSION FOR 2019	952.
STATE INCOME TAX 2019	100.
TOTALS	<u>4,452.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
ADMINISTRATIVE FEES	15,433.	15,433.
FOUNDATION DUES & MEMBERSHIPS	765.	765.
POSTAGE/DELIVERY SERVICE	110.	110.
STATE OR LOCAL FILING FEES	60.	60.
TRAINING & PROFESSIONAL DEVELO	700.	700.
WEBSITE HOSTING/SUPPORT	830.	830.
TOTALS	<u>17,898.</u>	<u>17,898.</u>

ATTACHMENT 5

FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: BENEFICIAL RETURNS LLC
ORIGINAL AMOUNT: 50,000.
INTEREST RATE: 2.0000 %
DATE OF NOTE: 04/04/2017
MATURITY DATE: 09/15/2022
REPAYMENT TERMS: SEMI-ANNUAL PAYMENTS OF PRINCIPAL AND INTEREST
SECURITY PROVIDED: NONE
PURPOSE OF LOAN: INVESTMENT
DESCRIPTION AND FMV OF CONSIDERATION: CASH

BEGINNING BALANCE DUE	30,595.
ENDING BALANCE DUE	<u>25,622.</u>
ENDING FAIR MARKET VALUE	<u>25,622.</u>
 TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	 <u>30,595.</u>
 TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE	 <u>25,622.</u>
 TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE	 <u>25,622.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONSATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BROWARD CNTY FLA SCHDIST - 5.0	23,706.	23,279.
CLEVELAND OHIO WTR REV BDS SER	18,830.	19,059.
DETROIT MICH CITY SCH DIST - 5	12,351.	13,073.
HARRIS CNTY TEX - 5.000% - 02/	18,901.	19,995.
IVY TECH CMNTY COLLEGE - 5.000	17,038.	16,763.
LAS VEGAS NEV GO REF - 5.000%	22,486.	22,289.
LONG BEACH CALIF - 4.000% - 07	20,699.	20,406.
LOS ANGELES CALIF DEPT WTR - 5	16,452.	16,091.
LOS ANGELES CALIF DEPT WTR 7/1	19,489.	19,993.
LOS ANGELES CALIF UNI SCH 6/1/	18,326.	19,388.
LOS ANGELES CALIF WASTEWATER -	28,383.	27,888.
MASSACHUSETTS ST WTRRES - 5.00	12,762.	12,593.
MILWAUKEE WIS MET SEW DIST GO	21,003.	20,989.
RIVERSIDE CNTY CALIF - 0.000%	18,286.	19,622.
SACRAMENTO CALIF MUNUTIL DIST	24,956.	26,932.
WASHINGTON D C MET AREA - 5.00	17,140.	16,782.
STATE OBLIGATIONS TOTAL	<u>310,808.</u>	<u>315,142.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
3M CO	6,147.	6,118.
AB IMPACT MUNICIPAL INCOME SHA	245,130.	263,075.
ABBOTT LABS	5,999.	7,664.
ADYEN N.V.	5,953.	8,306.
ALLIANCEBERN GLOBAL THEMATIC G	285,655.	392,031.
ALLIANCEBERN INTL GROWTH ADV	290,986.	392,927.
ALLIANCEBERNSTEIN GLOBAL CORE	170,802.	194,603.
ALLIANCEBERNSTEIN REIT INSTL F	91,018.	110,894.
ALPHABET INC CL C	17,545.	28,030.
AMAZON COM	19,343.	29,312.
AMERICAN WATER WORKS COMPANY I	6,865.	8,441.
ANTHEM INC	5,545.	7,064.
APPLE INC	13,611.	35,163.
ASML HOLDING NV NY REG SHS	9,119.	16,095.
BANK OF AMERICA CORP	6,668.	8,517.
BOOKING HOLDINGS INC	3,140.	4,455.
BROADCOM INC	7,410.	9,195.
BURLINGTON STORES, INC	4,272.	5,754.
C H ROBINSON WORLDWIDE INC	4,774.	5,914.
CBRE GROUP	5,886.	7,715.
CIENA CORP	5,527.	5,444.
CIGNA CORPORATION	4,044.	4,788.
CITIGROUP INC	11,195.	13,504.
COMCAST CORP	9,309.	11,580.
COSTCO WHOLESALE CORPORATION	4,787.	6,028.
CUBESMART	6,348.	6,991.
DOLLAR GENERAL CORP	3,498.	6,099.
EATON CORP PLC	4,787.	7,088.
ELECTRONIC ARTS	3,065.	4,164.

ATTACHMENT 7 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ELI LILLY & CO	2,605.	3,714.
F5 NETWORKS, INC	6,161.	6,158.
FACEBOOK INC	11,155.	16,936.
GOLDMAN SACHS GROUP	8,176.	10,812.
HOME DEPOT INC	9,585.	15,406.
HUBBELL INCORPORATED	6,162.	6,115.
INTERCONTINENTAL EXCHANGE, INC	5,693.	7,148.
JP MORGAN CHASE	11,864.	14,994.
KANSAS CITY SOUTHERN	6,865.	9,594.
KNIGHT SWIFT TRANSPORTATION HO	6,793.	6,608.
LKQ CORPORATION	6,286.	6,132.
LOWES COMPANIES INC	8,960.	9,952.
MASTERCARD INC	4,249.	5,711.
MERCK & CO INC	9,552.	9,898.
MICROSOFT CORP	23,083.	45,596.
MID-AMERICA APT COMMUNITIES IN	3,216.	3,801.
MSCI INC	5,598.	6,698.
NEXTERA ENERGY, INC	5,184.	7,715.
NIKE INC-CL B	5,359.	8,488.
NORFOLK SOUTHERN CORP	4,531.	6,653.
ORACLE CORP	3,681.	4,787.
PAYPAL HOLDINGS, INC	11,551.	19,673.
PEPSICO INC	7,114.	8,157.
PFIZER INC	6,000.	6,184.
PROCTER GAMBLE CO	8,056.	11,131.
PROGRESSIVE CORP OHIO	3,842.	6,427.
QUALCOMM INC	2,228.	3,809.
RELX PLC	12,502.	12,823.
RENAISSANCERE HOLDINGS LTD	5,971.	5,306.

ATTACHMENT 7 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
REPUBLIC SVCS INC	13,420.	14,252.
S&P GLOBAL INC COM	6,601.	7,561.
STERIS PLC	4,274.	4,739.
TARGET CORPORATION	5,460.	6,532.
THE COCA-COLA CO	10,417.	10,803.
TJX COMPANIES INC	4,309.	7,307.
UNITEDHEALTH GROUP INC	8,817.	14,027.
VERIZON COMMUNICATIONS	13,687.	14,218.
VERTEX PHARMCTLS INC	3,701.	4,727.
VISA INC	6,376.	8,093.
WAL-MART STORES INC	6,939.	9,946.
WASTE MANAGEMENT INC	13,974.	14,270.
WESTERN DIGITAL CORP	4,292.	4,210.
XYLEM INC	8,191.	9,670.
ZOETIS INC	2,737.	6,124.
TOTALS	<u>1,583,645.</u>	<u>2,029,864.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
JIBU, L3C	23,164.	23,150.
TOTALS	<u>23,164.</u>	<u>23,150.</u>

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,251,965		PUBLICLY-TRADED SECURITIES 1,181,903					70,062.	
TOTAL GAIN (LOSS)							<u>70,062.</u>	

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
VINCENT OVIEDO FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
BRIENNE SKEES FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, VP OF RESEARCH & DATA MGM 5.00	27,780.	0.	0.
SHELLY SKEES FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, SEC 1.00	0.	0.	0.
SUZANNE SKEES FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	CHAIRMAN, PRES, DIR 10.00	0.	0.	0.
SALLY SKEES-HELLY FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, CFO 15.00	24,474.	0.	0.
	GRAND TOTALS	<u>52,254.</u>	<u>0.</u>	<u>0.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A NEW WAY OF LIFE REENTRY PROJECT 9512 S CENTRAL AVE LOS ANGELES, CA 90002	N/A PC	GENERAL & UNRESTRICTED	1,000.
AGORA PARTNERSHIPS 327 W 83RD ST 1C NEW YORK, NY 10024	N/A PC	GENERAL & UNRESTRICTED	5,000.
AMERICAN FRIENDS OF BEAN VOYAGE 673 FRANKLIN ST APT 301A WORCESTER, MA 01604	N/A PC	GENERAL & UNRESTRICTED	6,500.
ASIAN AMERICANS ADVANCING JUSTICE -AAJC INC 1620 L ST NW STE 1050 WASHINGTON, DC 20036	N/A PC	GENERAL & UNRESTRICTED	1,000.
CENTER FOR IMMIGRANT PROTECTION 526 CASTRO ST SAN FRANCISCO, CA 94114	N/A PC	GENERAL & UNRESTRICTED	500.
DRAGONFLY FOUNDATION 506 OAK ST CINCINNATI, OH 45219	N/A PC	GENERAL & UNRESTRICTED	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ECHOING GREEN INC 462 7TH AVE, 13TH FL NEW YORK, NY 10018	N/A PC	EGGPRENEUR FOUNDATION	1,500.
EDUCATE LANKA FOUNDATION INC 104 BILLINGSGATE LN GAITHERSBURG, MD 20877	N/A PC	GENERAL & UNRESTRICTED	15,000.
EDUCATION BRIDGE 2043 SOUTH BEND AVE 278 SOUTH BEND, IN 46637	N/A PC	GENERAL & UNRESTRICTED	3,000.
GLADEO 3110 MAIN ST SANTA MONICA, CA 90405	N/A PC	GENERAL & UNRESTRICTED	1,000.
HAITIAN HOPE INC PO BOX 7326 MACON, GA 31209	N/A PC	VOIX ET ACTIONS PROGRAM IN HAITI	1,000.
IDEA FOR AFRICA PO BOX 1243 NORTON, MA 02766	N/A PC	GENERAL & UNRESTRICTED	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KADAFRICA AGRIBUSINESS DEVELOPMENT FOUNDATION 619 FOREST PARK DR BRENTWOOD, TN 37027	N/A PC	GENERAL & UNRESTRICTED	12,500.
NICARAGUAN EDUCATION RESOURCE CENTER 5824 CLOVER DR OAKLAND, CA 94618	N/A PC	GENERAL & UNRESTRICTED	2,500.
PRECIOUS BLOOD MINISTRY OF RECONCILIATION NFP 5114 S ELIZABETH ST CHICAGO, IL 60609	N/A PC	GENERAL & UNRESTRICTED	1,000.
RESONATE WORKSHOPS PO BOX 582 ALBION, CA 95410	N/A PC	GENERAL & UNRESTRICTED	15,000.
THE OMPRAKASH FOUNDATION 2311 N 45TH ST SEATTLE, WA 98103	N/A PC	GENERAL & UNRESTRICTED	5,000.
TOMORROWS YOUTH ORGANIZATION 1356 BEVERLY RD STE 220 MCLEAN, VA 22101	N/A PC	GENERAL & UNRESTRICTED	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TUJENGE AFRICA FOUNDATION 81 WALL ST NEW HAVEN, CT 06511	N/A PC	GENERAL & UNRESTRICTED	1,500.
WOMEN LEAD 4412 17TH ST N ARLINGTON, VA 22207	N/A PC	GENERAL & UNRESTRICTED	2,500.
XAVIER UNIVERSITY 3800 VICTORY PKWY CINCINNATI, OH 45207	N/A PC	GENERAL & UNRESTRICTED	500.
		TOTAL CONTRIBUTIONS PAID	<u>84,000.</u>

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<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
K-1 INC/LOSS			14	1,000.	
FEDERAL TAX REFUND			01	100.	
TOTALS				<u>1,100.</u>	

Cumulative e-File History 2020	
Federal	
Locator:	3726RP
Account:	N43C
Taxpayer Name:	Skees Family Foundation
Return Type:	990, 990PF
Submitted Date:	11/02/2021 16:11:04
Acknowledgement Date:	11/02/2021 16:30:48
Status:	Accepted
Submission ID:	06391520213065000015