Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form, as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

| | | e 2019 calendar year, or tax year beginning | ar | id ending | | | | | | | |
|------------|----------------------|---|---|--------------------------|------------------------|-------------|---|--|--|--|--|
| | Check if applicat | | D Employer identification number | | | | | | | | |
| | Addr | ess change | | | ١, | C 050 | 2000 | | | | |
| | Nam | e change NATHANIEL J. WILLIAMS FOUNDATION | INC. | Ta / :: | 26-0528290 | | | | | | |
| | | Number and street (or P.O. box if mail is not delivered to street address) | | Hoom/suite | E Telephone number | | | | | | |
| | termi | inated P.O. BUX 52 | | | 603-356-6358 | | | | | | |
| L | Ame | City or town, state or province, country, and ZIP or foreign postal code | | | | oup Exemp | tion | | | | |
| L | | alion pending NORTH CONWAY, NH 03860 | | | | mber 📂 | 77.77 | | | | |
| | | nting Method: Cash X Accrual Other (specify) | 100000000000000000000000000000000000000 | | if the organization is | | | | | | |
| | | te: WWW.ASSISTANCECANINE.ORG | 7 4047 | | • | | o attach Schedule B | | | | |
| | | tempt status (check only one) — X 501(c)(3) 501(c) () (insert no.) | | (a)(1) or 527 | (1-0 | rm 990, 9 | 90-EZ, or 990-PF). | | | | |
| | | of organization: X Corporation Trust Association | Other | 7 1 - 1 - 1 1 - 7D - 4 1 | | | | | | | |
| | | nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 o | | | | | 102,770. | | | | |
| | | n (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund | Ralanc | es (ean the inetri | uctions | for Part IV | 102,770. | | | | |
| LP | art I | Check if the organization used Schedule O to respond to any question in this Part I | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| | T ₁ | Contributions, gifts, grants, and similar amounts received | | | | T 1 | 61,187. | | | | |
| | 2 | Program service revenue including government fees and contracts | | | | 2 | 1,094. | | | | |
| | 3 | Membership dues and assessments | | 3 | | | | | | | |
| | 4 | Investment income SE | | 4 | 743. | | | | | | |
| | 5a | Gross amount from sale of assets other than inventory | | | ***** | | | | | | |
| | h | Less: cost or other basis and sales expenses | | | | | | | | | |
| | 0 | Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) | hamman and the same | | | 5c | | | | | |
| | 6 | aming and fundraising events: | | | | | | | | | |
| | a | | | | | | | | | | |
| ine | a | \$15,000) | 6a | | | | | | | | |
| Revenue | h | Gross income from fundraising events (not including \$ | | butions | | | | | | | |
| Re | | from fundraising events reported on line 1) (attach Schedule G if the sum of such | | | | | | | | | |
| | | gross income and contributions exceeds \$15,000) | 6b | 3,9 | 46. | | | | | | |
| | C | | | | 51. | | | | | | |
| | d | | ome or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | | | | | | | | |
| | 72 | Gross sales of inventory, less returns and allowances | | 35,8 | | | | | | | |
| | b | Less: cost of goods sold SEE SCHEDULE O | 7b | 16,1 | | | | | | | |
| | C | Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) | harmon and the same of | | | 7c | 19,700. | | | | |
| | 8 | Other revenue (describe in Schedule O) | | | | 8 | | | | | |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | | 9 | 86,519. | | | | |
| - | 10 | Grants and similar amounts paid (list in Schedule 0) | | | | 10 | | | | | |
| | 11 | Benefits paid to or for members | | | | 11 | | | | | |
| w | 12 | Salaries, other compensation, and employee benefits | | | | 12 | 9,046. | | | | |
| ses | 13 | Professional fees and other payments to independent contractors | | | | 13 | | | | | |
| Expense | 14 | Occupancy, rent, utilities, and maintenance | | | | 14 | 1,800. | | | | |
| Щ | 15 | Printing, publications, postage, and shipping | | | | 15 | 1,030. | | | | |
| | 16 | Other expenses (describe in Schedule 0) | EE SCI | HEDULE O | | 16 | 44,330. | | | | |
| | 17 | Total expenses. Add lines 10 through 16 | > | 17 | 56,206. | | | | | | |
| | 18 | Excess or (deficit) for the year (subtract line 17 from line 9) | | | | 18 | 30,313. | | | | |
| ets | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) | | | | | | | | | |
| Ass | | (must agree with end-of-year figure reported on prior year's return) | | 19 | 163,334. | | | | | | |
| Net Assets | 20 | 그렇게 그 사람들이 되었다. 그는 그들은 사람들은 사람들이 되었다면 그 사람들이 되었다면 그 사람들이 되었다면 하는 것이다. | | | | | | | | | |
| Z | 21 | | | | <u> </u> | 21 | 193,647. | | | | |
| 1 1 1 | a F | Description of the first State of the state | | | | | Form 990-EZ (2019) | | | | |

| | J. WILLIAMS FO | | | 6-0528 | 290 Pag |
|--|---------------------------------|--|---|--|--|
| Part II Balance Sheets (see the | | | | | r e |
| Check if the organization | used Schedule O to re | | | | |
| | | | A) Beginning of year | |) End of year |
| 22 Cash, savings, and investments | | CONTROL OF THE CONTRO | 115,046. | | 139,987 |
| 23 Land and buildings | and companie | | 40 200 | 23 | 55,660 |
| Other assets (describe in Schedule 0) | | | 48,288. | | |
| Total assets Total liabilities (describe in Schedule 0) | | | 163,334. | | 195,647 |
| 26 Total liabilities (describe in Schedule 0) | SEE SCHEDULE | 0 | 0. | 1-01 | 2,000 |
| 27 Net assets or fund balances (line 27 of co | lumn (B) must agree with line 2 | 1) | 163,334. | 27 | 193,647 |
| Part III Statement of Program S | | | | (Requir | Expenses ed for section |
| Check if the organization | | | in this Part III | 501(c)(| (3) and 501(c)(4) |
| What is the organization's primary exempt purpos | | | | organiz others. | ations; optional fo |
| escribe the organization's program service accomplishme nanner, describe the services provided, the number of pers | | | In a clear and concise | Others. | , |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | - | |
| 8 SEE SCHEDULE O | | | | | |
| | | | | | |
| (Cyanta C | this amount includes forcing | n grants, check here | D | 28a | 56,351 |
| (Grants \$) If | triis amount includes loreig | ir grants, check here | | | |
| 3 | | | | | |
| | | | | | |
| (Grants \$) II | this amount includes foreig | n grants, check here | > | 29a | |
| io | THE BROOK HOUSE | | | | |
| | | | | | |
| The state of the s | | | | | |
| (Grants \$) I | this amount includes foreig | n grants, check here | > | 30a | |
| 1 Other program services (describe in Sch | | | | | |
| | | n grants, check here | | 31a | |
| 2 Total program service expenses (add | lines 28a through 31a) | | | . > 32 | 56,351 |
| | | | | | |
| Part IV List of Officers, Directo | rs, Trustees, and Key | Employees (list each one of | ven if not compensated - s | ee the instruction | |
| Check if the organization | | Employees (list each one of | ven if not compensated - s | ee the instruction | |
| | | Employees (list each one of | in this Part IV | ee the instruction (d) Health benef | s for Part IV) |
| Check if the organization | used Schedule O to re | espond to any question (b) Average hours per week devoted to | in this Part IV | (d) Health benef contributions to employee benef | its, (e) Estimate |
| | used Schedule O to re | Employees (list each one of espond to any question (b) Average hours | in this Part IV (c) Reportable compensation (Forms | ee the instruction (d) Health benef | its, (e) Estimate amount of oth |
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| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | | |
|--------------|---|--------|-------|-------|
| | Form 990-EZ | 44a | | X |
| h | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | |
| - | of Form 990-EZ | 44b | | X |
| c | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | | | |
| 10.70 | in Schedule 0 | 44d | | |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | | | |
| | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | 45b | | |
| O III SO AND | | Form 9 | 90-F7 | (2019 |

| Form 990-EZ (| (2019) | NATHAI | NIEL J | . WI | LLIAMS | FOUNI | DATION I | INC. | | | 26-05 | <u> 28290</u> | | Page 4 |
|------------------|--------------|--|----------------|-------------|-------------------|-----------------|-----------------------------|--------------|---|---------------------|----------------------------|---------------------------|-----------|----------|
| | | | | | | | | | | | | (| Yes | No |
| 46 Did the d | organizatio | on engage, direc | tly or indirec | ctly, in po | olitical campaiç | gn activities o | on behalf of or in | n oppositio | n to candi | dates for pu | iblic office? | | | |
| | complete S | Schedule C. Par | t1 | | | | | | | | | . 46 | | X |
| Part VI | | on 501(c)(3) | | | | | | | | | | | | |
| | | on 501(c)(3) o | 100 | | | | | | | | | | | |
| | Check if | f the organizat | ion used S | chedule | O to respon | nd to any qu | estion in this | Part VI . | | | | | TV | INI |
| | | | | | | | | | 100000000000000000000000000000000000000 | POW FOUNDED SECTION | | | Yes | |
| | | on engage in lob | | | | | | | | | | | - | X |
| | | a school as des | | | | | | | | | | | | X |
| | 75 | on make any trai | | | | | | | | | | | | X |
| b If "Yes," v | was the re | lated organizati | on a section | 527 orga | anization? | | | | | | | . 49b | | |
| | | e for the organiz | | | | | | s, directors | s, trustees, | , and key er | npioyees) wi | no each re | ceiveu i | nore |
| than \$10 | | compensation fr | | | | e, enter Non | | houre | (0) 0 | eportable | (d) Health be | onefits (| e) Estim | nated |
| | | (a) Name and t | tie of each e | mpioyee | | | (b) Average per week dev | | compens | ation (Forms | contribution employee b | ns to | nount of | |
| | | | | NOI | NE' | | positio | | W-2/10 | 199-MISC) | plans, and de compensa | eferred C | ompens | ation |
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| organiza | tion. If the | e for the organia ere is none, ente business addre | er "None." | NOI | NE | | | |) Type of s | | | (c) Com | | |
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| May the IRS d | discuss thi | is return with th | e preparer si | hown ab | ove? See instri | uctions , | | | | | | > X | res | No |

Form 990-EZ (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 26-0528290 NATHANIEL J. WILLIAMS FOUNDATION INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed in your governing document? (v) Amount of monetary (vi) Amount of other (iii) Type of organization (i) Name of supported support (see instructions) (described on lines 1-10 support (see instructions) organization Yes No above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 NATHANIEL J. WILLIAMS FOUNDATION INC. 26-0528

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 26-0528290 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Se | ction A. Public Support | | | | | | |
|-------|--|--------------------------|----------------------|-------------------------|---------------------|---------------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 26,159. | 32,394. | 36,748. | 35,786. | 57,187. | 188,274. |
| 2 | Tax revenues levied for the organ- | | | | | | And a second and a |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 26,159. | 32,394. | 36,748. | 35,786. | 57,187. | 188,274. |
| 5 | The portion of total contributions | | | | | | |
| 3 | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | | | | | | | = = |
| | amount shown on line 11, | | | | | | |
| 9 | column (f) | | | | | | 188,274. |
| | Public support. Subtract line 5 from line 4. | Market Allegation (Table | | | | | 1 200,274. |
| | | 1 430045 | #N 001C | (-) 2017 | (4) 2019 | (a) 2019 | (f) Total |
| | ndar year (or fiscal year beginning in) | (a) 2015 26,159. | (b) 2016 32,394. | (c) 2017 36,748. | (d) 2018 35,786. | (e) 2019 57,187. | 188,274. |
| | Amounts from line 4 | 20,139. | 32,334. | 30,740. | 33,100. | 37,107. | 100,211 |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | 3.1 | |
| | securities loans, rents, royalties, | | | | | | 1. |
| | and income from similar sources | | 1. | | | | <u> </u> |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | 2 |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 188,275. |
| 12 | Gross receipts from related activities | , etc. (see instruction | ons) | | | 12 | 70,500. |
| 13 | First five years. If the Form 990 is for | r the organization's | first, second, third | d, fourth, or fifth tax | x year as a section | 501(c)(3) | |
| | organization, check this box and sto | p here | | | | | > |
| Se | organization, check this box and stoction C. Computation of Publ | ic Support Per | centage | | | | |
| 14 | Public support percentage for 2019 (| line 6, column (f) di | vided by line 11, co | olumn (f)) | | 14 | 100.00 % |
| 15 | Public support percentage from 2018 | Schedule A, Part | II, line 14 | | | 15 | 99.95 % |
| 16 | 33 1/3% support test - 2019. If the | organization did no | t check the box or | i line 13, and line 1 | 4 is 33 1/3% or m | ore, check this bo | x and |
| | stop here. The organization qualifies | | | | | | - W |
| ı | 33 1/3% support test - 2018. If the | organization did no | t check a box on l | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | nis box |
| | and stop here. The organization qua | | | | | | |
| 17: | 10% -facts-and-circumstances tes | t - 2019. If the org | anization did not o | heck a box on line | 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| 20500 | and if the organization meets the "fac | cts-and-circumstan | ces" test, check th | is box and stop h | ere. Explain in Pa | rt VI how the orga | nization |
| | meets the "facts-and-circumstances" | | | | | | |
| | 10% -facts-and-circumstances tes | t - 2018. If the ord | anization did not o | heck a box on line | 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets t | he "facts-and-circus | mstances" test. ch | eck this box and | stop here. Explain | n in Part VI how th | e |
| | organization meets the "facts-and-cir | cumstances" teet | The organization of | ualifies as a public | ly supported orga | nization | > |
| 10 | | | | | | | s |
| 18 | r mate roundation, it the organization | C. GIO HOL OHOUNE | 20,1011,1110 101 10 | | | | 0 or 990-EZ) 2019 |

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Section A. Public Support | U.T. picase com | proto r dit inj | | | | |
|---|--------------------------------------|--|---|--|------------------------------|--|
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | making panala ang kanadang kanadang kanadan kanadan ang kanadan kanadan kanadan kanadan kanadan kanadan kanada |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | 38 |
| 4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | The state of the state of | | | | |
| Section B. Total Support | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | F | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | - | |
| c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | 3 | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | L | 1 | |
| 14 First five years. If the Form 990 is for t | he organization' | 's first, second, thir | d, fourth, or fifth ta | ax year as a section | on 501(c)(3) organiza | ation, |
| check this box and stop here | O | | | | | <u></u> |
| Section C. Computation of Public | | | | | T.=I | |
| 15 Public support percentage for 2019 (lin | | | column (f)) | | 15 | 9, |
| 16 Public support percentage from 2018 Section D. Computation of Invest | | | | | 16 | 9/ |
| | | | 101 (6) | | 147 | 9 |
| 17 Investment income percentage for 201 | | | | | | 9 |
| 18 Investment income percentage from 20 | | | fine 14 and fine | | 18 | |
| 19a 33 1/3% support tests - 2019. If the of more than 33 1/3%, check this box and b 33 1/3% support tests - 2018. If the of | d stop here. The organization did | organization quali not check a box on | fies as a publicly s line 14 or line 19a | supported organiz a, and line 16 is m | ation ore than 33 1/3%, a | > |
| line 18 is not more than 33 1/3%, checl | | | | | | |
| 20 Private foundation. If the organization | aid not check a | box on line 14, 19 | a, or 19b, check th | | | N 000 F31 00 1 |
| 932023 09-25-19 | | - | | Sc | hedule A (Form 990 | or 990-EZ) 20 |

Yes No

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

| S | ection | A. | All | Supporting | Organizations |
|---|--------|----|-----|----------------|---|
| - | | | | market ar ming | - 1 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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| Pa | rt IV Supporting Organizations (continued) | | | — |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | \$5.50 House | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 110 | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | Electricis | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| Water to the same of the same | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | T | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction | ons). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instructions |) | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | 14 | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | (1) |
| | | | | |
| а | | | | I |
| а | trustees of each of the supported organizations? Provide details in Part VI. | За | | |
| | | За | | |

| Sche | dule A (Form 990 or 990-EZ) 2019 NATHANIEL J. WILLIAMS F | OUNDA | | 26-0528290 Page 6 |
|--------------|--|--------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | | | Part VI) See instructions. Al |
| , | other Type III non-functionally integrated supporting organizations must co | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| U | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| - | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| <i>(2.1)</i> | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | lly integrat | ed Type III supporting org | anization (see |

instructions).

Schedule A (Form 990 or 990-EZ) 2019 NATHANIEL J. WILLIAMS FOUNDATION INC. 26-0528290 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (iii) (ii) (i) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2019 Pre-2019 Distributable amount for 2019 from Section C, line 6 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 a From 2014 b From 2015 c From 2016 d From 2017 e From 2018 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount Carryover from 2014 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j 8 Breakdown of line 7: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019

| Schedule A | (Form 990 or 990-E | Z) 2019 NAT | HANIEL J. | WILLIAMS | FOUNDATION | INC. | 26-0528290 | Page 8 |
|--|--|-------------------|--|--|-------------------------|--|--|--------|
| Part VI | Sunnlementa | Information | 1. Provide the ev | nlanations required | by Part II line 10: Par | t II. line 17a or | | |
| Account of the contract of the | Section D, lines 5, (See instructions.) | , 6, and 8; and f | Part V, Section E, | lines 2, 5, and 6. Al | so complete this part f | or any addition | al information. | |
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SCHEDULE G

(Form 990 or 990-EZ)

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

Attach to Form 990 or Form 990-EZ.

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

Employer identification number

| | EL J. WILLIAMS FOU | | | | 26-0528 | |
|--|--|--|--------------------------------------|--|--|---|
| Part I Fundraising Activities. required to complete this part | Complete if the organization answer | ered "Y | es" or | Form 990, Part IV, I | ine 17. Form 990-EZ | filers are not |
| Indicate whether the organization rais | eed funds through any of the following Solicitate Grant Solicitate Grant Solicitate Grant Special Spec | ation of ation of I fundra I (include professi | non-g gover ising of ing of | overnment grants nment grants events ficers, directors, trus undraising services? | Yes Yes | |
| (i) Name and address of individual or entity (fundraiser) | IIII ACTIVITY I have ct | | istody trol of | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | The second secon | | |
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| | L | | | | | |
| Total 3 List all states in which the organization or licensing. | | contrib | utions | or has been notified | I I it is exempt from re | gistration |
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| | | 000 = | 000 5 | - | Sahadula C /Farm (| 990 or 990-EZ) 2019 |
| LHA For Paperwork Reduction Act Not | ice, see the instructions for Form | aan or | aan-f | -4- | Scriedule a (Form s | 200 OI 200-EL 20 18 |

| | edu Irt | le G (Form 990 or 990-EZ) 2019 NATHANI Fundraising Events. Complete if the | | | | 0528290 Page 2 more than \$15,000 |
|-----------------|------------|--|----------------------------|------------------------------|--|---|
| | | of fundraising event contributions and gro | | | | |
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| | | | | | 10 | col. (c)) |
| ത | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | | | 3,946. | 3,946. |
| - | _ | Lagar Contributions | | | | |
| | 2 | Less: Contributions | | | | |
| (Accessed to | 3 | Gross income (line 1 minus line 2) | | | 3,946. | 3,946. |
| | 4 | Cash prizes | | | | , |
| S | 5 | Noncash prizes | | | | |
| shense | 6 | Rent/facility costs | | | | |
| Direct Expenses | 7 | Food and beverages | | | | |
| Ω | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | 151. | 151. |
| | 10 | | | | > | 151. |
| | 11 | | | | | 3,795. |
| Pa | ırt I | Gaming. Complete if the organization | answered "Yes" on Form | 1990, Part IV, line 19, or r | eported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | 1 | (b) Pull tabs/instant | | (d) Total gaming (add |
| en | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| Revenue | | | | | | |
| ď | 1 | Gross revenue | | | | |
| W | 2 | Cash prizes | | | | |
| pense | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | | | | | | |
| | 5 | Other direct expenses | | | | |
| | _ | Valuntaarlahas | Yes% | Yes% | Yes% | |
| | 6 | Volunteer labor | No No | | LINO | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | > | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | > | |
| | 0 | Not garring income garrinary. Cobract inc 7 | nontano i, colamitaço | | | |
| 9 | En | ter the state(s) in which the organization condu | ucts gaming activities: _ | | | |
| ä | ls t | the organization licensed to conduct gaming a | ctivities in each of these | states? | | Yes No |
| Ł | If " | No," explain: | | | | |
| | _ | | | | | |
| 10a | We | ere any of the organization's gaming licenses re | evoked, suspended, or te | erminated during the tax y | rear? | Yes No |
| Ł | lf " | Yes," explain: | | | . The state of the | |
| | | | | | | |
| | | | | | | |
| 0200 | 00 00 | 1.11.10 | | | Schedule G (Fo | rm 990 or 990-EZ) 2019 |

| Schedule G (Form 990 or 990-EZ) 2019 NATHANIEL J. WILLIAMS FOUNDATION INC. 26-0 | 528290 | Page 3 |
|--|-------------|------------|
| 11 Does the organization conduct gaming activities with nonmembers? | Yes | No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| to administer charitable gaming? | Yes | No |
| 13 Indicate the percentage of gaming activity conducted in: | | |
| | 13a | % |
| a The organization's facility | 13b | % |
| b An outside facility | 100 | 70 |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | | |
| Name | | |
| | | |
| Address > | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | No |
| | | |
| b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | | |
| of gaming revenue retained by the third party > \$ | | |
| c If "Yes," enter name and address of the third party: | | |
| | | |
| Name > | | |
| | | |
| Address > | | |
| | | |
| 16 Gaming manager information: | | |
| | | |
| Name > | | |
| | | |
| Gaming manager compensation ▶ \$ | | |
| | | |
| Description of services provided | | |
| | | |
| | | |
| | | |
| Director/officer Employee Independent contractor | | |
| | | |
| 17 Mandatory distributions: | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| retain the state gaming license? | Yes | No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| | | |
| organization's own exempt activities during the tax year \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III in the columns (iii) and (v); and Part III in the columns (iii) and (v); and Part III is a column in the column | III lines 9 | 9b. 10b. |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | ,, | 05, 105, |
| 150, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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| 932083 09-11-19 Schedule G (Forn | 1 990 or 99 | 0-EZ) 2019 |

| | (FOITH 990 OF 990-EZ) | TATE TATE TATE OF | MIDDIANO | FOUNDATION | 7710 0 | 26-0528290 | raye. |
|-----------------------|--|-----------------------------------|---|------------|--------|------------|---|
| Part IV | Supplemental Info | NATHANIEL J. ormation (continued) | | | | | |
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SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

| NATHANIEL J. WILLIAMS FOUNDATION INC. | 26-0528290 |
|---|---|
| FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: | |
| DESCRIPTION OF PROPERTY: | AMOUNT: |
| INTEREST INCOME | 743. |
| | |
| FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF | INVENTORY: |
| INCOME: | |
| 1. GROSS RECEIPTS | 35,800. |
| 2. RETURNS AND ALLOWANCES | 0. |
| 3. LINE 1 LESS LINE 2 | 35,800. |
| 4. COST OF GOODS SOLD (LINE 13) | 16,100. |
| 5. GROSS PROFIT (LINE 3 LESS LINE 4) | 19,700. |
| COST OF GOODS SOLD: | |
| 6. INVENTORY AT BEGINNING OF YEAR | 16,900. |
| 7. MERCHANDISE PURCHASED | 25,000. |
| 8. COST OF LABOR | 0. |
| 9. MATERIALS AND SUPPLIES | 0. |
| 10. OTHER COSTS | 0. |
| 11. ADD LINES 6 THROUGH 10 | 41,900. |
| 12. INVENTORY AT END OF YEAR | 25,800. |
| 13. COST OF GOODS SOLD (LINE 11 LESS LINE 12) | 16,100. |
| | |
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | |
| DESCRIPTION OF OTHER EXPENSES: | AMOUNT: |
| DOG CARE EXPENSES | 12,151. |
| INSURANCE | 1,794 |
| ADVERTISING | 5 , 628 schedule O (Form 990 or 990-EZ) (20 |

932211 09-06-19

| me of the organization NATHANIEL J. WILLIAMS FOUNDATION INC. | | | -05282 | fication numb 290 |
|---|------|-------|-------------------------|--|
| EPRECIATION | | | | 1,528. |
| ETERINARY COSTS | | | | 10,784. |
| THER EXPENSES | | | | 4,795. |
| IELD TRIPS | | | | 358. |
| ERCHANDISE | | | | 558. |
| EMBERSHIPS AND CONFERENCES | | | | 6,734. |
| OTAL TO FORM 990-EZ, LINE 16 | | | unione di la companione | 44,330. |
| ORM 990-EZ, PART II, LINE 24, OTHER ASSETS: | | | | |
| ESCRIPTION BEG. | OF | YEAR | END | OF YEAR |
| OGS | 16, | 900. | | 25,800. |
| THER DEPRECIABLE ASSETS | 31, | 388. | | 29,860. |
| OTAL TO FORM 990-EZ, LINE 24 | 48, | 288. | | 55,660. |
| ORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: | | | | |
| ESCRIPTION BEG. | OF | YEAR | END | OF YEAR |
| EPOSITS FOR DOG PURCHASE | | 0. | | 2,000 |
| DRM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - ACQUI | RE, | RAISE | , TRA | IN AND |
| ACE ASSISTANCE DOGS. | | | | |
| ORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOM | PLIS | HMENT | 3: | |
| INCE INCEPTION IN 2007 DOZENS OF DOGS HAVE BEEN PLAC | ED | | | |
| ITH DISABLED INDIVIDUALS OR AS THERAPY DOGS. IT TAKE | S UF | | onije u jako | |
| TWO YEARS TO ATTAIN THE REQUIRED CLEARANCES, TRAIN | ANI |) | | and the second s |
| LACE AN ASSISTANCE DOG INTO A HOME. | | | | Mariana Mariana III. |
| ORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL B | | | 700 3 A | |

| Schedule O (Form 990 or | | | | Page 2 |
|--|--------------------|----------------------|--|---------------------------------------|
| Name of the organization | | ILLIAMS FOUNDATION I | | yer identification number -0528290 |
| THE ORGANIZAT | ON DID NOT, DURIN | G THE YEAR, RECEIVE | ANY FUNDS, | DIRECTLY, |
| OR INDIRECTLY | , TO PAY PREMIUMS | ON A PERSONAL BENEF | IT CONTRACT. | |
| THE ORGANIZAT | ION, DID NOT, DURI | NG THE YEAR, PAY AN | Y PREMIUMS, | DIRECTLY, |
| OR INDIRECTLY | , ON A PERSONAL BE | NEFIT CONTRACT. | and the second s | |
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| 932212 09-06-19 | | 19 | Schedule O (| Form 990 or 990-EZ) (2019) |

Office of the New Hampshire Attorney General - Charitable Trusts Unit 33 Capitol Street, Concord, NH 03301-6397

ANNUAL REPORT CERTIFICATE

| DON'T FORGET TO AT | TACH: | | and the second s |
|---|---|------------------------------|--|
| ☒ NH APPENDIX (conflicts | of interest) X FILING FEE | (\$75) 🗷 DIRECTOR LIS' | T (name, street address, telephone |
| One of the following: | THCT-2A ☐ IRS Form probate account (for testa | | 90-PF. |
| Are your revenues over \$50 Are your revenues over \$1, | | | plus 990 (not for 990-PFs) nt plus 990 (not for 990-PFs) |
| ANNUAL FILING FEE: \$7 | 5.00 Make check payable t | o: State of New Hampshi | re |
| | | | |
| NATHANIEL J WILLIAMS | FOUNDATION, INC. | DECEMBER | |
| Organization Name | | Fiscal Year Er 13326 | nd |
| In Care of | | NH Registration | |
| P.O. BOX 52 | NORTH CONW City | /AY NH State | 03860 |
| Address | City | State | Zip |
| including all attachments, an | d to the best of my knowle | age and benef, it is true, t | correct and complete. |
| Signature PRESIDENT, TREASURE | | Date | |
| (Print or Type) Name of | of Officer/Trustee | Title | |
| THE SIGNATURE OF TH does not have the office of "l | | | |
| STATE OF COUNTY OF | | | |
| Signed and sworn to named officer or trustee. | (or affirmed) before me on | the day of | , 20 by the above- |
| My Commission Expires: | | Nt-4 DLi!'- | |
| [Seal] | | Notary Public | |

OFFICE OF THE NEW HAMPSHIRE ATTORNEY GENERAL CHARITABLE TRUSTS UNIT

33 Capitol Street, Concord, NH 03301-6397

MUST BE COMPLETED AND ATTACHED TO FILING

APPENDIX TO ANNUAL REPORT

| Name of Organization: NATHANIEL J WIL | LIAMS FOUNDATION | ON, INC. | |
|---|---------------------------------|-------------------|--|
| Is there currently a conflict of interest pol A Conflict of Interest Policy is required | | Yes X :19, II) | No |
| If No, please provide explanation for necessary): | | | Policy (attach extra pages if |
| 2. Did any officer, Director, Trustee, or mer the organization in the last year other than re expenses incurred in connection with his/her | asonable compensation | on for service | |
| If Yes, complete the following: | | | |
| A. Was any real estate transaction involved | | Yes | No |
| B. Was a loan made to any director, officer | or trustee? | Yes | No |
| C. Was a pecuniary benefit paid in excess of If Yes, attach copy of Meeting Minutes. | f\$500? | Yes | No |
| D. Was a pecuniary benefit paid in excess or If Yes, attach a copy of each of the follow Public Notice made pursuant to R Meeting Minutes Employment Contract | wing: | Yes | No |
| E. Provide a list of each pecuniary benefit to immediate family. Include name(s) of recipi (c) and RSA 7:28 (attach extra pages if necessary) | ent(s) and amount(s) | | |
| Name of Recipient: | _ Nature & Amount o | of Benefit: | and the second s |
| Name of Recipient: | _ Nature & Amount o | of Benefit: | |
| NOTE: The Director of Charitable Trusts may r | equest copies of all con | itracts, paymen | t records, vouchers and financial |

records or documents involving a director, officer, trustee or member of the immediate family as authorized under RSA

Amended 3/15/2013

7:24.

| Name | |
|------------------|-------------|
| Home Address | - |
| Position Held | |
| Daytime Phone | * |
| Name | |
| NameHome Address | |
| Position Held | |
| Daytime Phone | |
| Name | |
| Home Address | |
| | - |
| Position Held | |
| | |
| Home Address | **** |
| | |
| Position Held | |
| Daytime Phone | |
| Name | |
| Home Address | |

Organization Name: NJWF, INC. (see list attached)

Attach sheet if additional space is required.

Board Members and Contact Information

Kelley Brown

Board Chair

kelleycbrown@gmail.com

207-935-2177

17 Morningside Dr.

Fryeburg, ME 04037

Mary Russell

Secretary

Merussell4@roadrunner.com

H: 603-367-8731

C: 603-662-8433

251 Mooney Hill Road

Madison, NH 03849

Tom Roberts

Treasurer

troberts@Imrpa.com

W: 603-356-6358

C: 603-387-8256

253 Stoneham Rd

Wolfeboro, NH 03894

Nan Ippolito

Nanippolito031890@yahoo.com

C: 781-856-0055

65 Nearledge Road #13

North Conway, NH 03860

Cathy Burke

forgoldens@hotmail.com

C: 603-986-6600

123 Pear Mountain Road

Glen, NH 03838

Karen Twombly

silverpaw@fairpoint.net

207-935-1816

15 Moore Rd

Brownfield, ME 04010

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