

990-PF

Form
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

Name of foundation SPECTEMUR AGENDO INC		A Employer identification number 01-0751046	
Number and street (or P.O. box number if mail is not delivered to street address) 1746 EUCLID STREET NW		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20009		B Telephone number (see instructions) (202) 546-3732	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 569,180		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	25,073	25,073		
	4 Dividends and interest from securities . . .	5,862	5,862		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10  192				
	b Gross sales price for all assets on line 6a _____ 192				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	26,069	26,069		
	12 Total. Add lines 1 through 11	57,196	57,004		
	13 Compensation of officers, directors, trustees, etc.	145,995	14,599		131,396
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	22,072	2,207		19,865
	16a Legal fees (attach schedule) 	2,918	0		2,918
	b Accounting fees (attach schedule) 	38,000	3,800		34,200
	c Other professional fees (attach schedule)				
	17 Interest	99	0		99
	18 Taxes (attach schedule) (see instructions) . . . 	12,464	1,212		11,252
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	2,849	0		2,849
	21 Travel, conferences, and meetings	6,147	0		6,147
	22 Printing and publications				
	23 Other expenses (attach schedule) 	27,866	1,667		26,199
	24 Total operating and administrative expenses. Add lines 13 through 23	258,410	23,485		234,925
	25 Contributions, gifts, grants paid	630,508			630,508
	26 Total expenses and disbursements. Add lines 24 and 25	888,918	23,485		865,433
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-831,722			
	b Net investment income (if negative, enter -0-)		33,519		
	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	1,110,516	379,293	379,293	
	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 ▶ _____	117,536	0	0	
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	3,916	3,450	3,450	
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	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)	171,181	186,437	186,437	
	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)	1,403,149	569,180	569,180		
Liabilities	17	Accounts payable and accrued expenses		77		
	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	77		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ 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 ▶ ☒ and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds	0	0		
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0		
	28	Retained earnings, accumulated income, endowment, or other funds	1,403,149	569,103		
	29	Total net assets or fund balances (see instructions)	1,403,149	569,103		
30	Total liabilities and net assets/fund balances (see instructions) .	1,403,149	569,180			

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	1,403,149
2	Enter amount from Part I, line 27a	2	-831,722
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	571,427
5	Decreases not included in line 2 (itemize) ▶ _____	5	2,324
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	569,103

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)

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 7
If (loss), enter -0- in Part I, line 7

2

3

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.		
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	1	466
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	466
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	466
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a	3,916
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	3,916
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	3,450
11	Enter the amount of line 10 to be: Credited to 2024 estimated tax	11	0
	Refunded		

Part VI-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.			No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, DC			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," attach schedule. See instructions.</i>	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? <i>If "Yes," attach statement. See instructions</i>	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ SRMFOUNDATION.ORG	13	Yes	
14	The books are in care of ▶ CONRAD MARTIN Telephone no. ▶ (202) 546-3732 Located at ▶ 1746 EUCLID ST NW WASHINGTON DC ZIP+4 ▶ 20009			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2023, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. <i>If "Yes", enter the name of the foreign country ▶</i>	16	Yes	No
				No

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	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)?	1a(5)	No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	No
b	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	1b	
c	Organizations relying on a current notice regarding disaster assistance check here.  		
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023?	1d	No
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)):		
a	At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? If "Yes," list the years  20____, 20____, 20____, 20____	2a	No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	No
b	If "Yes," did it have excess business holdings in 2023 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2023.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2023?	4b	No

Part VI-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:

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

5a(1)

No

(2)

Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

5a(2)

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

5a(3)

No

(4)

Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

5a(4)

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?

5a(5)

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

c

Organizations relying on a current notice regarding disaster assistance check

d

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

5d

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

6a

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.

6b

No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

7a

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 during the year?

8

No

Part VII

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

1

List all officers, directors, trustees, 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
CONRAD MARTIN 1746 EUCLID ST NW WASHINGTON, DC 20009	TRUSTEE 40.00	145,995	22,072	0
JULIE BURTON C/O 1746 EUCLID ST NW WASHINGTON, DC 20009	TRUSTEE 5.00	0	0	0
ANNE ZILL C/O 1746 EUCLID ST NW WASHINGTON, DC 20009	TRUSTEE 5.00	0	0	0
JOLENE SMITH C/O 1746 EUCLID ST NW WASHINGTON, DC 20009	TRUSTEE 5.00	0	0	0
THOMAS LAYTON C/O 1746 EUCLID ST NW WASHINGTON, DC 20009	TRUSTEE 5.00	0	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.

0

Part VII

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

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

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

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

0

Part VIII- 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 GRANT MAKING FOR CHARITABLE, EDUCATIONAL AND SCIENTIFIC PURPOSES	630,508
2	
3	
4	

Part VIII- 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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	596,470
c	Fair market value of all other assets (see instructions).	1c	237,747
d	Total (add lines 1a, b, and c).	1d	834,217
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	834,217
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	12,513
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	821,704
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	41,085

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

1	Minimum investment return from Part IX, line 6.	1	41,085
2a	Tax on investment income for 2022 from Part V, line 5.	2a	466
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	466
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	40,619
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	40,619
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . .	7	40,619

Part XI 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	865,433
b	Program-related investments—total from Part VIII-B	1b	0
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 XII, line 4.. . . .	4	865,433

Part XII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				40,619
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only.			0	
b Total for prior years: 20 ____ , 20 ____ , 20 ____		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018.	1,052,892			
b From 2019.	1,138,308			
c From 2020.	1,226,165			
d From 2021.	1,215,104			
e From 2022.	2,962,684			
f Total of lines 3a through e.	7,595,153			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ \$ 865,433				
a Applied to 2022, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2023 distributable amount				40,619
e Remaining amount distributed out of corpus	824,814			
5 Excess distributions carryover applied to 2023. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	8,419,967			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
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		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0
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).	0			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)	1,052,892			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	7,367,075			
10 Analysis of line 9:				
a Excess from 2019	1,138,308			
b Excess from 2020	1,226,165			
c Excess from 2021.	1,215,104			
d Excess from 2022	2,962,684			
e Excess from 2023	824,814			

Part

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARNARD FUND 3009 BROADWAY NEW YORK,NY 10027	NONE	P C	GENERAL SUPPORT	1,000
CEIA 150 COYLE ST PORTLAND,ME 04103	NONE	P C	GENERAL SUPPORT	500
CENTER FOR DEMOCRACY IN THE AMERICAS PO BOX 53106 WASHINGTON,DC 20009	NONE	P C	GENERAL SUPPORT-PEACE	31,500
CENTER FOR INTERNATIONAL POLICY 1717 MASSACHUSETTS AVE NW SUITE 801 WASHINGTON,DC 20036	NONE	P C	GENERAL SUPPORT-PEACE	62,000
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH ST SUITE 200 EMERYVILLE,CA 94608	NONE	P C	GENERAL SUPPORT/GOVERNMENT REFORM GENERAL SUPPORT-PEACE	30,000
CITIZENS FOR GLOBAL SOLUTIONS ED FUND 420 7TH ST SE WASHINGTON,DC 20003	NONE	P C	GENERAL SUPPORT	1,000
COYOTE CENTER 2626 E PECOS ROAD CHANDLER,AZ 85225	NONE	P C	GENERAL SUPPORT	250
DC ABORTION PO BOX 65061 WASHINGTON,DC 20035	NONE	P C	GENERAL SUPPORT-CIVIL RIGHTS & LIBERTIES	1,000
FEMINIST PRESS 365 FIFTH AVE SUITE 5406 NEW YORK,NY 10016	NONE	P C	GENERAL SUPPORT	250
FOREIGN POLICY FOR AMERICA FOUNDATION 1301 K STREET NW WASHINGTON,DC 20005	NONE	P C	GENERAL SUPPORT- GOVERNMENT REFORM	25,000
FREEPORT HISTORICAL SOCIETY 45 MAIN ST FREEPORT,ME 04302	NONE	P C	GENERAL SUPPORT	250
FRIENDS OF THE NATIONAL ARBORETUM 3501 NEW YORK AVENUE NE WASHINGTON,DC 20002	NONE	P C	GENERAL SUPPORT	2,500
FUND FOR CONSTITUTIONAL GOVERNMENT 122 MARYLAND AVENUE NE WASHINGTON,DC 20002	NONE	P C	GENERAL SUPPORT/CIVIL RIGHTS & LIBERTIES/PEACE	30,000
GIRE GRUPO DE INFORMACION EN REPRODUCCION ELEGIDA APARTADO POSTAL 21-147 ADM 21 COYOACAN MX	NONE	P C	GENERAL SUPPORT- POPULATION	25,000

INSTITUTE FOR POLICY STUDIES 1112 16TH STREET NW STE 600 WASHINGTON,DC 20036	NONE	P C	GENERAL SUPPORT-PEACE	41,033
J STREET EDUCATION FUND PO BOX 66073 WASHINGTON,DC 20035	NONE	P C	GENERAL SUPPORT-PEACE	15,000
JOURNAL-ISMS PO BOX 8714 ALEXANDRIA,VA 22306	NONE	P C	GENERAL SUPPORT	2,500
MAINE HISTORICAL SOCIETY 489 CONGRESS ST PORTLAND,ME 04101	NONE	P C	GENERAL SUPPORT	250
MAINE MUSEUM OF PHOTOGRAPHIC ARTS 240 CONCORD ST W PORTLAND,ME 04103	NONE	P C	GENERAL SUPPORT	250
ME WRITERS & P 314 FOREST AVE PORTLAND,ME 04101	NONE	P C	GENERAL SUPPORT	250
MS MAGAZINE FOUNDATION PO BOX 97313 WASHINGTON,DC 20077	NONE	P C	GENERAL SUPPORT	500
NATIONAL SECURITY ARCHIVE FUND 2130 H STREET NW SUITE 701 WASHINGTON,DC 20037	NONE	P C	GENERAL SUPPORT	50,000
NEW PRESS 120 WALL STREET NEW YORK,NY 10005	NONE	P C	GENERAL SUPPORT	1,616
PARTNERS FOR WORLD HEALTH 40 WALCH DR PORTLAND,ME 04103	NONE	P C	GENERAL SUPPORT	500
PCYC 2210 N OLIVER AVE MINNEAPOLIS,MN 55411	NONE	P C	GENERAL SUPPORT	500
PLANNED PARENTHOOD OF NNE 784 HERCULES DRIVE SUITE 110 COLCHESTER,VT 05446	NONE	P C	GENERAL SUPPORT	1,500
PORTLAND STAGE COMPANY PO BOX 1458 PORTLAND,ME 04104	NONE	P C	GENERAL SUPPORT	250
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET NW SUITE 500 WASHINGTON,DC 20005	NONE	P C	GENERAL SUPPORT	25,000
ROCK CREEK PARK 72 WISCONSIN AVE BETHESDA,MD 20814	NONE	P C	GENERAL SUPPORT	500
ROCKHOUSE FOUNDATION 2 CORNELIA NEW YORK,NY 10014	NONE	P C	GENERAL SUPPORT	1,000
SHADHIKA 1031 33RD STREET DENVER,CO 80205	NONE	P C	GENERAL SUPPORT	2,000
SYNERGOS	NONE	P C	GENERAL SUPPORT	1,200

3 E 54TH STREET NEW YORK,NY 10022				
SHENANDOAH NATIONAL 3655 US HIGHWAY 211 E LURAY,VA 22835	NONE	P C	GENERAL SUPPORT	1,000
THE BRIGHTEST STAR FOUNDATION 6730 JEFFERSON ST YOUNTVILLE,CA 94599	NONE	P C	GENERAL SUPPORT	-1,250
THE DOROOBO FUND FOR TANZANIA PO BOX 942 HAYWARD,WI 54843	NONE	P C	GENERAL SUPPORT-DARE WOMEN'S FOUNDATION	2,500
TEXAS LOBO COALITION PO BOX 9112 EL PASO,TX 79995	NONE	P C	GENERAL SUPPORT	500
THE GIVING BACK FUND 5101 SANTA MONICA BLVD LOS ANGELOS,CA 90029	NONE	P C	GENERAL SUPPORT	2,000
TEMPO ART PO BOX 4101 PORLAND,ME 04101	NONE	P C	GENERAL SUPPORT	250
TREGARON CONSERVANCY PO BOX 11351 WASHINGTON,DC 20008	NONE	P C	GENERAL SUPPORT	1,000
TYPE MEDIA CENTER 116 EAST 16 ST 8TH FLOOR NEW YORK,NY 10003	NONE	P C	GENERAL SUPPORT-CULTURE	30,000
WASHINGTON OFFICE ON LATIN AMERICA 1666 CONNECTICUT AVENUE NWSTE 400 WASHINGTON,DC 20009	NONE	P C	GENERAL SUPPORT-PEACE	20,000
WAYNFLETE FUND 360 SPRING ST PORLAND,ME 04102	NONE	P C	GENERAL SUPPORT	1,000
WOLFE NECK CENTER 184 BURNETT RD FREEPORT,ME 04032	NONE	P C	GENERAL SUPPORT	250
WOMEN FOREIGN POLICY 1801 F STREET NW WASHINGTON,DC 20006	NONE	P C	GENERAL SUPPORT	1,000
WOMEN'S MEDIA CENTER 1825 K STREET NW SUITE 400 WASHINGTON,DC 20006	NONE	P C	GENERAL SUPPORT	50,000
WOMEN IN FILM 312 SUTTER ST 200 WASHINGTON,DC 20006	NONE	P C	GENERAL SUPPORT	2,000
ULTRA EDUCATION CENTER PO BOX 92592 WASHINGTON,DC 20009	NONE	P C	GENERAL SUPPORT	30,000
LEVEN CENTER FOR WEST PALMER ST DETROIT,MI 48202	NONE	P C	GENERAL SUPPORT	20,000
FOUNDATION EARTH 510 G STREET NE	NONE	P C	GENERAL SUPPORT	3,500

WASHINGTON,DC 20002				
HINCKLEY INSTITUTE 260 CENTRAL CAMPUS DR SALT LAKE CITY,UT 84112	NONE	P C	GENERAL SUPPORT	1,500
GOVERNMENT ACCOUNTABILITY PROJECT 1612 K ST NW WASHINGTON,DC 20006	NONE	P C	GNERAL SUPPORT	107,909
FUTSAL SOCIETY 1700 3RD AVENUE S MINNEAPOLIC,MN 55404	NONE	P C	GENERAL SUPPORT	2,500
ROMERO INSTITUTE 210 HIGH ST SANTA CRUZ,CA 95060	NONE	P C	GENRAL SUPPORT	500
GREEN HORIZON PO BOX 2029 PRINCETON,NJ 08543	NONE	P C	GENERAL SUPPORT	250
Total ▶ 3a				630,508
b Approved for future payment				
Total ▶ 3b				0

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2023 IRS 990 e-File Render

Name: SPECTEMUR AGENDO INC
EIN: 01-0751046

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	38,000	3,800		34,200

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

TY 2023 IRS 990 e-File Render

Name: SPECTEMUR AGENDO INC

EIN: 01-0751046

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
DANCO		PURCHASED			192		COST	0	192	

TY 2023 IRS 990 e-File Render

Name: SPECTEMUR AGENDO INC
EIN: 01-0751046

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN DANCO PROGRAM RELATED	AT COST	186,437	186,437

TY 2023 IRS 990 e-File Render

Name: SPECTEMUR AGENDO INC
EIN: 01-0751046

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	2,918	0		2,918

TY 2023 IRS 990 e-File Render

Name: SPECTEMUR AGENDO INC
EIN: 01-0751046

Description	Amount
DANCO NON DEDUCTABLE	1,858
FEDERAL TAX	466

TY 2023 IRS 990 e-File Render

Name: SPECTEMUR AGENDO INC

EIN: 01-0751046

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	5,660	0		5,660
OFFICE EXPENSE	4,255	0		4,255
PAYROLL PROCESSING	16,317	1,631		14,686
DUES AND SUBSCRIPTIONS	1,598	0		1,598
DANCO EXPENSES	24	24		0
DANCO DEPRECIATION	12	12		0

TY 2023 IRS 990 e-File Render

Name: SPECTEMUR AGENDO INC
EIN: 01-0751046

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PROGRAM RELATED INVESTMENT: DANCO	26,069	26,069	26,069

TY 2023 IRS 990 e-File Render

Name: SPECTEMUR AGENDO INC

EIN: 01-0751046

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	12,124	1,212		10,912
STATE TAXES	340	0		340