Form **990-PF**

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. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation
The Bob & Renee Parsons Foundation

A Employer identification number
45-2713666

Number and street (or P.O. box number if mail is not delivered to street address)
15475 N 84th Street

Room/suite

B Telephone number (see instructions)
(480) 387-5691

City or town, state or province, country, and ZIP or foreign postal code
Scottsdale, AZ 85260

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

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 .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) ▶$ 28,086,912

J Accounting method: ☐ Cash ☑ Accrual
☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

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).)*

	Line	Description	(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)	26,490,222			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	16,381	16,381		
	4	Dividends and interest from securities . . .				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2) . . .				
	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)				
	12	**Total.** Add lines 1 through 11	26,506,603	16,381		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	23,649			23,649
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions) . . .				
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings	57,553			57,553
	22	Printing and publications				
	23	Other expenses (attach schedule)	35,221			35,221
	24	**Total operating and administrative expenses.** Add lines 13 through 23	116,423	0		116,423
	25	Contributions, gifts, grants paid	26,478,360			20,650,024
	26	**Total expenses and disbursements.** Add lines 24 and 25	26,594,783	0		20,766,447
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-88,180			
	b	**Net investment income** (if negative, enter -0-)		16,381		
	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	7,314,581	757,031	757,031
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 27,329,881			
		Less: allowance for doubtful accounts ▶	15,019,659	27,329,881	27,329,881
	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 ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	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)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	11,271		
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	22,345,511	28,086,912	28,086,912
Liabilities	17	Accounts payable and accrued expenses	118	1,363	
	18	Grants payable	22,251,545	28,079,881	
	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)	22,251,663	28,081,244	
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	93,848		
	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			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	**Total net assets or fund balances** (see instructions)	93,848	5,668	
	30	**Total liabilities and net assets/fund balances** (see instructions)	22,345,511	28,086,912	

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	93,848
2	Enter amount from Part I, line 27a	2	-88,180
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,668
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	5,668

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) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 . . . . **3**

Part V 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

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), 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)**			
b	Reserved		1	228
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3	Add lines 1 and 2.		3	228
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	228
6	Credits/Payments:			
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 400		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	400
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	172
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ 172	**Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
	*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.*			
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. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AZ			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶www.tbrpf.org

14 The books are in care of ▶Jenny Handke Telephone no. ▶(480) 387-5691

Located at ▶15475 N 84th Street Scottsdale AZ ZIP+4 ▶85260

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 |

		Line	Yes	No
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		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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. Yes No

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ 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

(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

		Line	Yes	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		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	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		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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☑ No

If "Yes," list the years ▶ 20___, 20___, 20___, 20___

		Line	Yes	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? ☐ Yes ☑ No

		Line	Yes	No
b	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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)*	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 2020?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
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))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ 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. ▶ ☐			
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? ☐ Yes ☐ 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? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	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? ☐ Yes ☑ 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? ☐ Yes ☑ No			

Part VIII 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
ROBERT PARSONS 15475 N 84th Street SCOTTSDALE, AZ 85260	President 5.00	0		
RENEE LABELLE PARSONS 15475 N 84th Street SCOTTSDALE, AZ 85260	Vice President 5.00	0		
Anne O'Moore 15475 N 84th Street SCOTTSDALE, AZ 85260	Treasurer 2.00	0		
LAURA MITCHELL 15475 N 84th Street SCOTTSDALE, AZ 85260	Exec Director 40.00	0		
Marianna Curran-Guenther 15475 N 84th Street Scottsdale, AZ 85260	Director 0.00	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		

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	
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	
2	
All other program-related investments. See instructions. **3**	
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	0
b	Average of monthly cash balances	1b	2,021,008
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	2,021,008
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	
3	Subtract line 2 from line 1d	3	2,021,008
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,315
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,990,693
6	**Minimum investment return.** Enter 5% of line 5	6	99,535

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	99,535
2a	Tax on investment income for 2020 from Part VI, line 5 — 2a: 228		
b	Income tax for 2020. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	228
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	99,307
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	99,307
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	99,307

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	20,766,447
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	20,766,447
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	20,766,447

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					99,307
2 Undistributed income, if any, as of the end of 2020:					
a Enter amount for 2019 only.					
b Total for prior years: 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2020:					
a From 2015.	26,345,624				
b From 2016.	21,380,163				
c From 2017.	20,460,505				
d From 2018.	21,597,041				
e From 2019.	22,124,689				
f **Total** of lines 3a through e.		111,908,022			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ 20,766,447					
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).		0			
d Applied to 2020 distributable amount					99,307
e Remaining amount distributed out of corpus		20,667,140			
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		132,575,162			
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 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020					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)					
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) . . .		26,345,624			
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a		106,229,538			
10 Analysis of line 9:					
a Excess from 2016	21,380,163				
b Excess from 2017	20,460,505				
c Excess from 2018. . . .	21,597,041				
d Excess from 2019	22,124,689				
e Excess from 2020	20,667,140				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	**(b)** 2019	**(c)** 2018	**(d)** 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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).)

ROBERT PARSONS

RENEE LABELLE PARSONS

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.

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

Check here ▶☐ 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 e-mail address of the person to whom applications should be addressed:

Laura Mitchell
15475 N 84th Street
Scottsdale, AZ 85260
(480) 696-4820
info@tbrpf.org

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

Grant requests may be submitted through the foundations website. See www.tbrpf.org/grants/eligibility

c Any submission deadlines:

No deadline

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

Awards are generally focused on issues in the greater Phoenix Area

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
a *Paid during the year*				
Arizona Grantmakers Forum 2201 E Camelback Road Suite 405 B Phoenix, AZ 85016	None	PC	Leadership Circle Sponsorship to support the continuing education for grantmaking activities.	17,440
ASU Foundation PO BOX 2260 Tempe, AZ 85280	None	PC	Parsons Scholars	244,645
Hope for Haiti 1021 5th Ave North Naples, FL 34102	None	PC	To provide quality health care and strengthen healthcare partnerships in Southern Haiti.	750,000
Make-A-Wish Foundation of Arizona 2901 N 78th Street Scottsdale, AZ 85251	None	PC	To enrich the lives of children with life-threatening medical conditions through wish-granting work.	500,000
Semper Fi Fund 825 College Blvd Ste 102 PMB 609 Oceanside, CA 92057	None	PC	To provide immediate financial support for injured and critically ill members of the U.S. Armed Forces and their families.	10,000,000
UMOM New Day Centers 3333 East Van Buren Street Phoenix, AZ 85008	None	PC	To provide rapid re-housing, innovative strategies, and housing solutions for homeless families.	586,420
University of Baltimore 1130 North Charles Street Baltimore, MD 21201	None	PC	The Bob Parsons Scholarship Fund	137,133
100 Club of Arizona 333 North 44th St Suite 100 Phoenix, AZ 85008	None	PC	To provide immediate financial assistance to families of public safety officers and firefighters who are seriously injured or killed in the line of duty, and to provide resources to enhance their safety and welfare.	900,000
Barrow Neurological Foundation 350 W Thomas Road Phoenix, AZ 85013	None	PC	To fund programs and services that improve research, education and patient care within the Muhammad Ali Parkinson's center.	700,000
Boys Girls Club of Metro Phoenix 4309 E Belleview St Bldg 14 Phoenix, AZ 85008	None	PC	To support after school programs for the youth.	100,000
JDRF 4343 East Camelback Rd 230 Phoenix, AZ 85018	None	PC	Accelerating life-changing breakthroughs to cure, prevent and treat type 1 diabetes through the T1D Fund.	125,000
Phoenix Children's Hospital Foundat 1919 E Thomas Rd Phoenix, AZ 85016	None	PC	To provide hope, healing, and the best health care for children and homeless youth.	177,000
Elevate Phoenix 3750 W Indian School Rd Phoenix, AZ 85019	None	PC	To provide scholarships to Arizona Dreamers.	35,465
Boys Girls Club of Greater Scottsda 10533 E Lakeview Dr Scottsdale, AZ 85258	None	PC	To support after school programs for the youth.	85,000
Year Up 1245 e Buckeye Rd B423 Phoenix, AZ 85034	None	PC	Provide young men and women with the technical and professional skills to transition from poverty to professional careers and higher education in a single year	250,000
One-N-Ten 2700 N 3rd St STE 2011 Phoenix, AZ 85004	None	PC	To provide unique opportunities for LGBTQ youth connection and socialization.	150,000
Opportunity Network 85 Broad Street 6th Floor New York, NY 10004	None	PC	Supporting youth in under represented communities to achieve their college and career goals.	10,000
Brighter Way Institute 3140 W Buckeye Rd Phoenix, AZ 85009	None	PC	To support first class, integrative dental care to the most vulnerable populations.	300,000
International School of Arizona 9522 East San Salvador Drive Scottsdale, AZ 85258	None	PC	Support for technology improvements	25,000

REDF 2 Embarcadero Center Suite 650 San Francisco, CA 94111	None	PC	To create jobs and employment opportunities for people facing the greatest barriers to work.	50,000
Project Sanctuary PO Box 1563 Granby, CO 80446	None	PC	At-risk military family support.	510,000
GLSEN - Phoenix Chapter PO Box 2386 Phoenix, AZ 85002	None	PC	Expanding the impact and reach of evidence-based solutions to the problem of LGBTQ discrimination in K-12 schools in Maricopa County.	50,000
Jobs for Arizona's Graduates Inc 3320 W Cheryl Dr Ste B220 Phoenix, AZ 85051	None	PC	To help young people stay in school and acquire the academic, personal, leadership and vocational skills they will need to be successful upon graduation.	100,000
Arizona Community Foundation 2201 East Camelback Road Suite 405 Phoenix, AZ 85106	None	PC	To support the Early Childhood Funders Collaborative.	15,000
Arizona Friends of Foster Children 360 East Coronado Road Suite 190 Phoenix, AZ 85004	None	PC	To promote the self-esteem and enrich the lives of children in foster care in Arizona by funding activities, education and other needs that provide them with quality experiences while they live through very difficult circumstances.	75,000
Association for Supportive Child Ca 8222 Sout 48th Street Suite 120 Phoenix, AZ 85044	None	PC	To champion children everywhere by providing resources and support to anyone who impacts them, helping every kid achieve the brightest outlook possible.	496,000
Hope for Haiti 1021 5th Ave North Naples, FL 34102	None	PC	Increasing access to quality healthcare in Southern Haiti through mobile clinics.	450,000
Junior Achievement Of Arizona 636 W Southern Ave Tempe, AZ 85282	None	PC	To inspire and prepare young people to succeed in a global economy.	150,000
Justice Project Inc 111 E Taylor St Suite 365 Phoenix, AZ 85004	None	PC	To seek justice for the innocent and the wrongfully imprisoned the marginalized and forgotten of Arizonas criminal justice system.	125,000
Team Rubicon 6171 W Century Blvd Suite 310 Los Angeles, CA 90045	None	PC	Hurricane Laura Relief Support	2,005,921
Armed Services YMCA Camp Pendleton Bldg 16144 A Street Camp Pendleton, CA 92055	None	PC	Support for the Fisher Children's Center	25,000
Grand Canyon University GCU 3300 West Camelback Road Phoenix, AZ 85017	None	PC	Students Inspiring Students Scholarship Grant	100,000
Greater Baltimore Medical Center 6701 North Charles Street Baltimore, MD 21204	None	PC	Construction of the Allan Parsons Infusion Center	250,000
The Ideal School of Manhattan 341 West 91st Street New York, NY 10024	None	PC	Support for the Academic Development of Youth with Autism	10,000
MAPS 1115 Mission Street Santa Cruz, CA 95060	None	PC	Support for the Advancement of Psychedelic Therapies for the Treatment of PTSD	1,000,000
Naval Postgraduate School Foundatio PO Box 8626 Monterey, CA 93943	None	PC	To Provide Support for Multiple Charitable Organizations Featured During The America's Heroes Charity Golf Event	10,000
NYC Marine Corps Birthday Gala Inc PO Box 728 Quogue, NY 11959	None	PC	Support for the Annual Marine Corp Ball	100,000
Valleywise Health Foundation 2901 E Camelback Rd Suite 202 Phoenix, AZ 85016	None	PC	Funding the Arizona Burn Center	10,000
Women Moving Millions 19 Fulton Street 301 New York, NY 10038	None	PC	Funding to Advance Gender Equality	25,000
Total . . . . ▶ 3a				20,650,024
b *Approved for future payment*				
Boys Girls Club of the Valley 4309 East Belleview Street Phoenix, AZ 85008	None	PC	Support for After School Programs for Youth	500,000
ASU Foundation 300 E University Drive	None	PC	Expansion of the ASU Math & Science Academy	2,000,000

Tempe, A Z 85281				
Semper Fi Fund 825 College Blvd Ste 102 PMB 609 Oceanside, C A 92057	None	P C	To provide immediate financial support for injured and critically ill members of the U.S. Armed Forces and their families.	10,470,000
Native American Connections 4520 N Central Ave Ste 600 Phoenix, A Z 85259	None	P C	Support of Year 1 Operating Costs at Dulap Pointe Affordable Housing Development	200,000
Free Arts for Abused Children of AZ 352 E Camelback Rd 101 Phoenix, A Z 85012	None	P C	To support children who have experienced abuse, neglect, poverty and homelessness, to access art therapy from caring adult volunteers.	500,000
Boys Girls Club of Metro Phoenix 4309 E Belleview St Bldg 14 Phoenix, A Z 85008	None	P C	Renee Parsons Girls Leadership Scholarship	20,000
National Center for Youth Law 405 14th St 15th FL Oakland, C A 94612	None	P C	Expansion of the Foster Ed program in Arizona.	500,000
New Pathways for Youth 1001 East Pierce St Phoenix, A Z 85006	None	P C	Support for the NPFY Intervention Services	150,000
100 Club of Arizona 333 North 44th St Suite 100 Phoenix, A Z 85008	None	P C	To provide immediate financial assistance to families of public safety officers and firefighters who are seriously injured or killed in the line of duty, and to provide resources to enhance their safety and welfare.	600,000
Boys Girls Clubs of Metro Phoenix 4309 E Belleview St Bldg 14 Phoenix, A Z 85008	None	P C	Renee Parsons Girls Excellence Scholarship	10,000
Aliento Education Fund 2264 S Deerfield Lane Gilbert, A Z 85295	None	P C	Support for the well-being of immigrant communities impacted by trauma	25,000
Chrysalis Shelter for Victims of Do 2055 West Northern Ave Phoenix, A Z 85021	None	P C	Support for the Victims and Prevention of Domestic Violence	250,000
Girl Scouts AZ Cactus-Pine 119 East Coronado Rd Phoenix, A Z 85004	None	P C	Support of Girls Leadership Development in Arizona	665,000
Grand Canyon University GCU 3300 West Camelback Road Phoenix, A Z 85017	None	P C	Students Inspiring Students Scholarship Grant	400,000
Grand Canyon University GCU 3300 West Camelback Road Phoenix, A Z 85017	None	P C	The Parsons' Dreamers Scholarship Fund	2,000,000
Greater Baltimore Medical Center 6701 North Charles Street Baltimore, M D 21204	None	P C	Construction of the Allan Parsons Infusion Center	750,000
Homeless Youth Connection 9950 West Van Buren St Suite 114 Avondale, A Z 85323	None	P C	Support for the Empowering Youth for the Future (EYFTF) Program for Homeless Youth	250,000
Live Learn 326 East Coronado Rd Suite 201 Phoenix, A Z 85004	None	P C	Support for the Economic Empowerment of Women	25,000
Maggie's Place Inc 4001 North 30th Street Phoenix, A Z 85016	None	P C	Expanding Capacity to Serve More Homeless Women and Children	439,000
M A P S 1115 Mission Street Santa Cruz, C A 95060	None	P C	Support for the Advancement of Psychedelic Therapies for the Treatment of PTSD	1,000,000
Read Better Be Better 715 E Montecito Ave Phoenix, A Z 85014	None	P C	To Engage Youth Leaders to Help Solve the 3rd Grade Literacy Crisis	25,000
ResilientMe Inc 2875 W Ray Rd Chandler, A Z 85224	None	P C	Funding to Prepare Youth for the Successful Transition out of Foster Care	25,000
Team Rubicon 6171 West Century Blvd 310 Los Angeles, C A 90045	None	P C	Support for Deployment of Military Veterans Alongside First Responders on Emergency Response Teams	530,000
University of Baltimore Foundation 1130 N Charles St Baltimore, M D 21201	None	P C	The Bob Parsons Scholarship Fund	862,867
Total . . . . ▶ **3b**				22,196,867

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.)
1 Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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	16,381	
4 Dividends and interest from securities					
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.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .				16,381	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 16,381

(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**

			Yes	No
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)**		No
(2) Other assets	. . . . .	**1a(2)**		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization	. . . . .	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization		**1b(2)**		No
(3) Rental of facilities, equipment, or other assets	. . . . .	**1b(3)**		No
(4) Reimbursement arrangements	. . . . .	**1b(4)**		No
(5) Loans or loan guarantees	. . . . .	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations	. . . . .	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	. . . . .	**1c**		No

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

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

Sign Here

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.

Signature of officer or trustee	Date: 2021-09-07	Title	May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
MARTIN D SEIDEN				P00089869
Firm's name ▶ Gish Seiden LLP				Firm's EIN ▶95-1444411
Firm's address ▶ 21800 Oxnard Street Suite 300 Woodland Hills, C A 91367				Phone no. (818) 854-6100

Additional Data

Return to Form

Software ID: 20011551
Software Version: 2020v4.0

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2020

Name of the organization	**Employer identification number**
The Bob & Renee Parsons Foundation	45-2713666

Organization type (check one):

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . ▶ $ ______________

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

Name of organization
The Bob & Renee Parsons Foundation

Employer identification number
45-2713666

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Robert Renee Parsons 15475 N 84th Street Scottsdale, A Z 85260	$ 26,490,222	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
The Bob & Renee Parsons Foundation

Employer identification number
45-2713666

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

Name of organization
The Bob & Renee Parsons Foundation

Employer identification number
45-2713666

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

Additional Data

Return to Form

Software ID: 20011551

Software Version: 2020v4.0

TY 2020 IRS 990 e-File Render

Name: The Bob & Renee Parsons Foundation

EIN: 45-2713666

Software ID: 20011551

Software Version: 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	23,649	0	0	23,649

TY 2020 IRS 990 e-File Render

Name: The Bob & Renee Parsons Foundation

EIN: 45-2713666

Software ID: 20011551

Software Version: 2020v4.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	Attachment from 2018 Form 990-PF, Part VII-B, Question 5c, page 6:Expenditure Responsibility Statement for the year 2020---Pursuant to IRC Regulation 53.4945-5(d)(2), The Bob and Renee Parsons Foundation provides the following information:(i)Grantee: BRG Group Fl.5, 18 Ly Thuong Kiet Hanoi, Vietnam(ii)Date & Amount of grant: January 31, 2018 - $200,000(iii)Purpose of grant: To provide support for several charitable programs in Vietnam over a 3-year period(details provided in report provided by grantee) (iv)Amounts expended by the grantee: $57,328 in 2018(v) Amounts expended by the grantee: $58,620 in 2019(vi) Amounts expended by the grantee: $38,700 in 2020(vii) Total amounts expended by the grantee as of December 31, 2020: $154,648(viii)Diversions: Under the terms of the original MOU, the grantor expected that the full balance of $200,000 would be fully expended by 12/31/20; however, like many things, BRGs plans were impacted by COVID. Grantor agreed that BRG could divert funds from the original purpose within the MOU to be utilized to purchase masks. (ix)Reports: Grantee provided its annual report for 2020 activities that were completed using the donated funds from January 2018. The report reflected that the grant was properly utilized for appropriate charitable purposes. (x)Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee. Therefore, no independent verification of the report was made.

TY 2020 IRS 990 e-File Render

Name: The Bob & Renee Parsons Foundation
EIN: 45-2713666
Software ID: 20011551
Software Version: 2020v4.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	25,907			25,907
EVENTS	4,576			4,576
OFFICE EXPENSE	4,738			4,738