

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

Name of foundation MICHAEL & ALICE KUHN FOUNDATION		A Employer identification number 74-2791217	
% Michael Kuhn			
Number and street (or P.O. box number if mail is not delivered to street address) 609 B WOOD STREET		Room/suite	B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 787035417		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) ▶\$ 19,281,502		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
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)	508,500			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	7,059	7,059	0	
	4 Dividends and interest from securities	606,108	606,108	0	
	5a Gross rents	0	0	0	
	b Net rental income or (loss) _____ 0				
	6a Net gain or (loss) from sale of assets not on line 10  524,862	524,862			
	b Gross sales price for all assets on line 6a _____ 3,906,557				
	7 Capital gain net income (from Part IV, line 2)		524,862		
	8 Net short-term capital gain				
	9 Income modifications			0	
	10a Gross sales less returns and allowances _____ 0				
Operating and Administrative Expenses	b Less: Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0		0	
	11 Other income (attach schedule)  12,327	12,327	12,327	0	
	12 Total. Add lines 1 through 11	1,658,856	1,150,356	0	
	13 Compensation of officers, directors, trustees, etc.	60,000	60,000	0	0
	14 Other employee salaries and wages	9,730	0	0	9,730
	15 Pension plans, employee benefits	0	0	0	0
	16a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	0	0	0	0
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest	0	0	0	0
	18 Taxes (attach schedule) (see instructions)  29,512	29,512	8,724	0	0
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy	0	0	0	0
	21 Travel, conferences, and meetings	258	129	0	129
	22 Printing and publications	0	0	0	0
	23 Other expenses (attach schedule)  4,465	4,465	2,232	0	2,233
	24 Total operating and administrative expenses. Add lines 13 through 23	103,965	71,085	0	12,092
	25 Contributions, gifts, grants paid	1,033,800			1,033,800
	26 Total expenses and disbursements. Add lines 24 and 25	1,137,765	71,085	0	1,045,892
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	521,091			
	b Net investment income (if negative, enter -0-)		1,079,271		
	c Adjusted net income (if negative, enter -0-)			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		739,744	1,955,001	1,955,001
	2	Savings and temporary cash investments				
	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)		0	0	
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____		0	0	
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)			0	
	b	Investments—corporate stock (attach schedule)		16,410,655	16,384,242	17,297,071
	c	Investments—corporate bonds (attach schedule)		1,020,255	20,255	29,430
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				0
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)			0	
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				0
15	Other assets (describe ▶ _____)		0	0	0	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		18,170,654	18,359,498	19,281,502	
Liabilities	17	Accounts payable and accrued expenses		0	0	
	18	Grants payable		107,500	162,000	
	19	Deferred revenue.		0	0	
	20	Loans from officers, directors, trustees, and other disqualified persons		0	0	
	21	Mortgages and other notes payable (attach schedule)			0	
	22	Other liabilities (describe ▶ _____)		0	0	
	23	Total liabilities (add lines 17 through 22).		107,500	162,000	
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				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds		18,063,154	18,197,498	
	29	Total net assets or fund balances (see instructions)		18,063,154	18,197,498	
30	Total liabilities and net assets/fund balances (see instructions) .		18,170,654	18,359,498		

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	18,063,154
2	Enter amount from Part I, line 27a	2	521,091
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	18,584,245
5	Decreases not included in line 2 (itemize) ▶ _____	5	386,747
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	18,197,498

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.)
1 a CS 7897 - 2,000 SHS CORTEVA	P	2019-05-28	2020-01-15
b CS 7897 - 21,000 SHS INTEL	P	2019-08-22	2020-01-24
c CS 7897 - 1,751.5333 SHS CORTEVA	P	2012-05-18	2020-01-15
d CS 7897 - 940.1333 SHS CORTEVA	P	2013-02-15	2020-01-15
e CS 7897 - 1,709.3333 SHS CORTEVA	P	2015-07-16	2020-01-16
CS 7897 - 1,751.5333 SHS DUPONT DE NEMOURS INC	P	2012-05-18	2020-12-16
CS 7897 - 940.1332 SHS DUPONT DE NEMOURS INC	P	2013-02-15	2020-12-16
CS 7897 - 1,709.3333 SHS DUPONT DE NEMOURS INC	P	2015-07-02	2020-12-16
CS 7897 - 2,000 SHS DUPONT DE NEMOURS INC	P	2019-05-28	2020-12-16
CS 7897 - 2,000 SHS DUPONT DE NEMOURS INC	P	2019-06-04	2020-12-16
CS 7897 - 2,200 SHS EXXON MOBIL CORP	P	2013-10-18	2020-12-16
CS 7897 - 2,400 SHS EXXON MOBIL CORP	P	2015-03-20	2020-12-16
CS 7897 - 1,400 SHS EXXON MOBIL CORP	P	2015-05-27	2020-12-16
CS 7897 - 2,000 SHS EXXON MOBIL CORP	P	2018-02-07	2020-12-16
CS 7897 - 1,000 SHS FACEBOOK INC	D	2019-07-18	2020-07-31
CS 7897 - 25,000 SHS OLIN CORP	P	2019-05-31	2020-11-10
CS 7897 - 10,000 SHS OLIN CORP	P	2019-08-02	2020-11-10
CS 7897 - 8,500 SHS OLIN CORP	P	2019-08-05	2020-11-10
CS 7897 - 7,000 SHS OLIN CORP	P	2019-10-22	2020-11-10

(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 57,169		47,959	9,210
b 1,443,871		986,780	457,091
c 50,067		32,782	17,285
d 26,873		16,870	10,003
e 48,860		41,936	6,924
119,627		93,947	25,680
64,210		48,346	15,864
116,745		120,178	-3,433
136,597		137,441	-844
136,597		147,800	-11,203
96,798		191,004	-94,206
105,598		204,843	-99,245
61,599		119,000	-57,401
87,998		156,000	-68,002
252,994		75,620	177,374
548,314		491,234	57,080
214,747		189,950	24,797
185,296		154,705	30,591
152,597		125,300	27,297

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) 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	
a			9,210
b			457,091
c			17,285
d			10,003
e			6,924
			25,680
			15,864
			-3,433
			-844
			-11,203
			-94,206
			-99,245
			-57,401
			-68,002
			177,374
			57,080
			24,797
			30,591
			27,297

Capital gain net income or (net capital loss)		2	524,862
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			
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 VII

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	15,002
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	15,002
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	15,002
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	25,002
b	Exempt foreign organizations—tax withheld at source	6b	
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	25,002
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	10,000
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax Refunded	11	
	10,000		

Part VII-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 Instructions for definition). <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>			No
1b				
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 XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TX			
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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</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

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? Website address ▶ https://www.kuhnfoundation.com	13	Yes	
14	The books are in care of ▶ Michael Kuhn Telephone no. ▶ (512) 476-1072 Located at ▶ 609 B WOOD STREET AUSTIN TX ZIP+4 ▶ 787035417			
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 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16	Yes No	No No

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			
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 Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
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____			
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			
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)

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

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?

☐ Yes ☒ 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?

☐ Yes ☒ No

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

	Yes	No
5b		
6b		No
7b		

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
Michael Kuhn 609-B Wood St Austin, TX 78703	President & CEO 5.00	0	0	0
Alice Kuhn 609-B Wood St Austin, TX 78703	Vice President and Executive Director 10.00	0	0	0
Jeffrey Kuhn 609-B Wood St Austin, TX 78703	Treasurer Director 1.00	60,000	0	0
Randall Kuhn 609-B Wood St Austin, TX 78703	Director 1.00	0	0	0
Jonathan Lipson 609-B Wood St Austin, TX 78703	Director 1.00	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. ▶

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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
Jeffrey Kuhn	Financial Services	60,000
609-B Wood St		
Austin, TX 78703		

Total number of others receiving over \$50,000 for professional services. 0

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 N A	0
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0

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	15,397,769
b	Average of monthly cash balances.	1b	1,323,362
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	16,721,131
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	16,721,131
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	250,817
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,470,314
6	Minimum investment return. Enter 5% of line 5.	6	823,516

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	823,516
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	15,002
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b.	2c	15,002
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	808,514
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	808,514
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 XIII, line 1. . . .	7	808,514

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	1,045,892
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,045,892
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,045,892

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				808,514
2	Undistributed income, if any, as of the end of 2020:				
a	Enter amount for 2019 only.			607,906	
b	Total for prior years: 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2020:				
a	From 2015.	0			
b	From 2016.	0			
c	From 2017.	0			
d	From 2018.	0			
e	From 2019.	0			
f	Total of lines 3a through e.	0			
4	Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>1,045,892</u>				
a	Applied to 2019, but not more than line 2a			607,906	
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 2020 distributable amount				437,986
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2020. (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	0			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f	Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				370,528
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 2015 not applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
a	Excess from 2016	0			
b	Excess from 2017	0			
c	Excess from 2018.	0			
d	Excess from 2019	0			
e	Excess from 2020	0			

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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2020	(b) 2019	(c) 2018	(d) 2017	
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).)

Michael Kuhn

Alice Kuhn

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.

NONE

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 email address of the person to whom applications should be addressed:

b

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

c

Any submission deadlines:

d

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

Form 990-PF (2020)

Part XV

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 Paid during the year				
ACLU Foundation PO Box 8306 Houston,TX 77288	No Relationship	509a2	Project Support	27,000
Austin Partners in Education 3100 E 4th St Austin,TX 78702	No Relationship	509a2	Project Support	10,000
Avodah 125 Maiden Lane 8B New York,NY 10038	No Relationship	509a2	Project Support	35,000
Ballet Austin 501 W 3rd St Austin,TX 78701	No Relationship	509a2	Project Support	5,000
Bend the Arc 260 5th Ave New York,NY 10001	No Relationship	509a2	Project Support	50,000
Breakthrough Central Texas 1050 E 11th St Austin,TX 78702	No Relationship	509a2	Project Support	35,000
Centro de Trabadores Unidos en la Lucha 3715 Chicago Ave Menneapolis,MN 55407	No Relationship	509a2	Project Support	2,000
Gulf Coast Leadership Council 4141 Southwest Freeway Suite 650 Houston,TX 77027	No Relationship	509a2	Project Support	44,500
CLUE Clergy Laity United for Economic Justice 464 Lucas Ave Suite 202 Los Angeles,C A 90017	No Relationship	509a2	Project Support	45,000
Communities in Schools of Central Texas 3000 S IH 35 Frontage Rd Suite 200 Austin,TX 78704	No Relationship	509a2	Project Support	10,000
Centro Humanitario 2260 California St Denver,C O 80205	No Relationship	509a2	Project Support	2,000
Grassroots Leadership 2301 E Cesar Chavez St Austin,TX 78702	No Relationship	509a2	10000	10,000
Interfaith Philadelphia 199 W Oxford St Suite A Philadelphia,P A 19122	No Relationship	509a2	Project Support	25,000
Jewish Alliance for Law and Social Justice 18 Tremont St Suite 320 Boston,M A 02108	No Relationship	509a2	Project Support	15,000
Austin Chamber Music Center 7600 Burnet Rd Suite 190 Austin,TX 78757	No Relationship	509a2	Project Support	10,000
Central Texas Interfaith 1301 S IH35 Austin,TX 78741	No Relationship	509a2	Project Support	75,000
Jewish Social Justice Roundtable 2027 Massachusetts Ave 3rd Floor Washington,D C 20036	No Relationship	509a2	Project Support	15,000
Jewish Community Action 2375 University Avenue W Suite 150 St Paul,MN 55114	No Relationship	509a2	Project Support	45,000
MINDPOP 7112 Burnet Rd Suite B Austin,TX 78757	No Relationship	509a2	Project Support	5,000
Neighborhood House 179 Roble St E St Paul,MN 55107	No Relationship	509a2	Project Support	20,000
POWER Interfaith 1419 N 11th St Philadelphia,P A 19122	No Relationship	509a2	Project Support	25,000
Education Law Center 1800 JFK Blvd	No Relationship	509a2	Project Support	10,000

Suite 1900A Philadelphia, P A 19103				
Project Pride in Living 1035 E Franklin Ave Minneapolis, MN 55404	No Relationship	509a2	Project Support	32,000
Religious Action Center of Reform Judaism 2027 Massachusetts Ave NW Washington, D C 20036	No Relationship	509a2	Project Support	110,000
The Santa Monica College Foundation 2714 Pico Blvd Suite 230 Santa Monica, C A 90405	No Relationship	509a2	Project Support	22,800
St Edwards University 3001 S Congress Ave Austin, TX 78704	No Relationship	509a1	Project Support	17,000
Temple Beth Shalom 7300 Hart Lane Austin, TX 78731	No Relationship	509a1	Project Support	5,000
Workers Defense Project 5604 Manor Rd Austin, TX 78723	No Relationship	509a2	Project Support	27,000
Texas Civil Rights Project 1405 Montopolis Dr Austin, TX 78741	No Relationship	509a2	Project Support	10,000
Texas Freedom Network Education Fund 608 W 22nd St Austin, TX 78705	No Relationship	509a2	Project Support	17,000
Texas Hillel Foundation 2105 San Antonio St Austin, TX 78705	No Relationship	509a2	Project Support	20,000
Truah 333 7th Ave New York, NY 10001	No Relationship	509a2	Project Support	35,000
UT Foundation for the Benefit of UT Dallas 9011 Mountain Ridge Dr Suite 150 Austin, TX 78759	No Relationship	509a1	Project Support	40,000
UT Foundation for the Benefit of College of Education 9011 Mountain Ridge Dr Suite 150 Austin, TX 78759	No Relationship	509a1	Project Support	50,000
The Workers Circle 247 W 37th St 5th Floor New York, NY 10018	No Relationship	509a2	Project Support	32,500
UT Foundation for the Benefit of Literacy First 9011 Mountain Ridge Dr Suite 150 Austin, TX 78759	No Relationship	509a1	Project Support	7,500
JOIN for Justice 359 Boylston St 4th Floor Boston, MA 02116	No Relationship	509a2	Project Support	35,000
Every Texan 7020 Easy Wind Dr Austin, TX 78752	No Relationship	509a2	Project Support	35,000
Foundation Communities Inc 3000 S IH35 Suite 300 Austin, TX 78704	No Relationship	509a2	Project Support	7,500
THINK New Mexico 1227 Paseo De Peralta Santa Fe, NM 87501	No Relationship	509a2	Project Support	10,000
Total ▶ 3a				1,033,800
b Approved for future payment				
Dallas Interfaith 1104 Lupo Dr Dallas, TX 75247			Project Support	35,000
Centro Humanitario 2260 California St Denver, C O 80205			Project Support	42,000
Centro de Trabajadores en la Lucha 3715 Chicago Ave Minneapolis, MN 55407			Project Support	40,000
Gulf Coast Leadership Council 4141 Southwest Freeway Suite 650 Houston, TX 77027			Project Support	35,000
THINK New Mexico 1227 Paseo De Peralta Santa Fe, NM 87501			Project Support	10,000
Total ▶ 3b				162,000

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____		0		0	0
b _____		0		0	0
c _____		0		0	0
d _____		0		0	0
e _____		0		0	0
f _____		0		0	0
f _____		0		0	0
g Fees and contracts from government agencies					
2 Membership dues and assessments.		0		0	0
3 Interest on savings and temporary cash investments		0	14	7,059	0
4 Dividends and interest from securities		0	14	606,108	0
5 Net rental income or (loss) from real estate:					
a Debt-financed property.		0		0	0
b Not debt-financed property.		0		0	0
6 Net rental income or (loss) from personal property		0		0	0
7 Other investment income.		0	14	12,327	0
8 Gain or (loss) from sales of assets other than inventory		0	18	524,862	0
9 Net income or (loss) from special events:		0		0	0
10 Gross profit or (loss) from sales of inventory		0		0	0
11 Other revenue:					
a _____		0		0	0
b _____		0		0	0
c _____		0		0	0
d _____		0		0	0
e _____		0		0	0
12 Subtotal. Add columns (b), (d), and (e). . .		0		1,150,356	0
13 Total. Add line 12, columns (b), (d), and (e).			13		1,150,356

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3)* Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

[illegible]

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.

		2021-11-16	
Signature of officer or trustee	Date		Title

May the IRS discuss this return with the preparer shown below
(see instr.) ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no.

Additional Data

[Return to Form](#)

Software ID: 20012075

Software Version: V1.0

Part VI Line 7 - Tax Paid with the Original Return: 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 MICHAEL & ALICE KUHN FOUNDATION		Employer identification number 74-2791217

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 33¹/₃% 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 MICHAEL & ALICE KUHN FOUNDATION	Employer identification number 74-2791217
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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	Michael and Alice Kuhn 609-B Wood St Austin, TX 78703	\$ 508,500	☐ Person ☐ Payroll ☒ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization MICHAEL & ALICE KUHN FOUNDATION	Employer identification number 74-2791217
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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
1	3,000 SHS FACEBOOK FB	\$ 508,500	2020-12-22
(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 MICHAEL & ALICE KUHN FOUNDATION	Employer identification number 74-2791217
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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:

Software Version:

TY 2020 IRS 990 e-File Render

Name: MICHAEL & ALICE KUHN FOUNDATION

EIN: 74-2791217

Software ID: 20012075

Software Version: V1.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds & CDs - CS7897 & WF 2928	20,255	29,430

TY 2020 IRS 990 e-File Render

Name: MICHAEL & ALICE KUHN FOUNDATION

EIN: 74-2791217

Software ID: 20012075

Software Version: V1.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Equities - CS 7897 & WF 2928	9,958,002	10,706,171
Other Assets - CS 7897 & WF 2928	1,207,413	1,196,897
Exchange Traded Funds - CS 7897 & WF 2928	5,218,827	5,394,003

TY 2020 IRS 990 e-File Render

Name: MICHAEL & ALICE KUHN FOUNDATION

EIN: 74-2791217

Software ID: 20012075

Software Version: V1.0

Description	Amount
Increase in Grants Payable	54,500
Prior Year Adjustment to Basis	332,247

TY 2020 IRS 990 e-File Render

Name: MICHAEL & ALICE KUHN FOUNDATION

EIN: 74-2791217

Software ID: 20012075

Software Version: V1.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Banking Fees	538	269	0	269
Insurance	3,927	1,963	0	1,964

TY 2020 IRS 990 e-File Render

Name: MICHAEL & ALICE KUHN FOUNDATION

EIN: 74-2791217

Software ID: 20012075

Software Version: V1.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Credit Card Rewards	12,327	12,327	0

TY 2020 IRS 990 e-File Render

Name: MICHAEL & ALICE KUHN FOUNDATION

EIN: 74-2791217

Software ID: 20012075

Software Version: V1.0

Description	Amount
N/A	0

TY 2020 IRS 990 e-File Render

Name: MICHAEL & ALICE KUHN FOUNDATION

EIN: 74-2791217

Software ID: 20012075

Software Version: V1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Tax,	4,034	4,034	0	0
Excise Tax	20,788	0	0	0
Payroll Taxes	4,690	4,690	0	0