Form <b>990</b>
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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



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

AI	or th	e 2019 calendar year, or tax year beginning and	ending								
B	Check if applicab	AMERICAN FONDOOR MAINIENANCE COMMITTE	Е,	D Employer identific	ation number						
	_Addre chang Name										
	08										
Initial returnNumber and street (or P.0. box if mail is not delivered to street address)Room/suiteETelephone numberFinal return/350 SOUTH HUNTINGTON AVENUE617-522-7400											
	returr termii										
_	ated Amer	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,983,520.						
F	returr Appli tion	DODION, MA 02130 4003	a	H(a) Is this a group re							
	tion pend		5	for subordinates							
	<b>-</b>		or 527	H(b) Are all subordinates in							
		empt status: LX 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) ( ite: ► WWW • FONDOUK • ORG	01 327	If "Νο," attach a H(c) Group exemptior	list. (see instructions)						
		f organization: X Corporation Trust Association Other	I Vear		State of legal domicile: NY						
_	art I	Summary			State of legal dofficite. IN I						
	1	Briefly describe the organization's mission or most significant activities: THE	AMERIC	AN FONDOUK	IS A NOT						
nce		FOR PROFIT CORPORATION WHICH PROVIDES A	WIDE R	ANGE OF FRE	3						
rna	2	Check this box      if the organization discontinued its operations or disposed of the organization discontinued its operations or disposed of the organization discontinued its operations of the organization discontingeneee discontinued its operations of the organizatio									
ove	3	······································		1.1	15						
4 Number of independent voting members of the governing body (Part VI, line 1b)											
ad    4    Number of independent voting members of the governing body (Part VI, line Tb)    4      %    5    Total number of individuals employed in calendar year 2019 (Part V, line 2a)    5											
viti	6	Total number of volunteers (estimate if necessary)			14						
Acti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.						
_	b	Net unrelated business taxable income from Form 990-T, line 39		7b	0.						
				Prior Year	Current Year						
ne	8	Contributions and grants (Part VIII, line 1h)		752,957.	439,105.						
Revenue	9	Program service revenue (Part VIII, line 2g)		63,023.	67,656.						
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		821,997.	615,134.						
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,637,977.	1,121,895.						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		396,291.	443,667.						
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)	······	114,236.	109,403.						
nəc	loa	Total fundraising even page (Part IX, column (A), line 11e)	03	114,2300	105,405.						
Ă		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		733,594.	740,227.						
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,244,121.	1,293,297.						
	19	Revenue less expenses. Subtract line 18 from line 12		393,856.	-171,402.						
or				ginning of Current Year	End of Year						
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		14,704,577.	16,239,231.						
Ass J Ba	21	Total liabilities (Part X, line 26)		18,000.	53,825.						
Fund	22	Net assets or fund balances. Subtract line 21 from line 20		14,686,577.	16,185,406.						
_	art II			I							

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 officer) is based on all information of which preparer has any knowledge.

Sign Here		REASURER	Date	
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date Check	PTIN
Paid		CARLA M. MCCALL,		
Preparer	Firm's name AAFCPAS, INC.		Firm's EIN 🕨	04-2571780
Use Only	Firm's address 50 WASHINGTON ST	REET		
	WESTBOROUGH, MA	01581	Phone no.50	8-366-9100
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No
932001 01-2	0-20 LHA For Paperwork Reduction Act Notion	ce, see the separate instruction	S	Form <b>990</b> (2019)
S	EE SCHEDULE O FOR ORGANIZ	ATION MISSION STA	TEMENT CONTINUA	TION

	AMERICAN FONDOUK MAINTENANCE COMMITTEE,
Form	990 (2019) INC. 04-6043108 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE AMERICAN FONDOUK IS A NOT FOR PROFIT CORPORATION WHOSE MISSION IS
	TO BETTER THE LIVES OF THE WORKING ANIMALS OF FEZ, MOROCCO AND THE
	FAMILIES WHO DEPEND ON THEIR LABOR. FOR OVER 90 YEARS, THE AMERICAN
	FONDOUK HAS PROVIDED FREE MEDICAL CARE TO THE WORKING ANIMALS OF THE
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
	AMERICAN FONDOUK ANIMAL HOSPITAL: LOCATED IN FEZ, MOROCCO, DURING 2019,
	APPROXIMATELY 3,500 ANIMALS RECEIVED CARE FROM HOSPITAL STAFF. OUR
	MEDICAL SERVICES, EQUIPMENT AND TECHNOLOGY INCLUDES: DIGITAL X-RAY,
	ULTRASOUND, VIDEO ENDOSCOPY, VIDEO GASTROSCOPY, I-STAT FOR BLOOD GASES,
	BIOCHEMISTRY, HEMATOLOGY, AUTOCLAVE, HORSE WEIGH UNIT, OPHTHALMOSCOPE,
	SURGERY, FARRIER EQUIPMENT AND AMBULANCE SERVICES. THE COMMITTEE ALSO
	SERVES AS AN EDUCATIONAL INSTITUTION BY PROVIDING PROGRAMS TO THE
	VETERINARY COMMUNITY AND FOR VISITING VETERINARIANS AND STUDENTS. THE
	COMMITTEE ALSO PROVIDES FUNDING TO A SELECT NUMBER OF NEWLY GRADUATED
	MOROCCAN VETERINARIANS INTERESTED IN PURSUING POST-DOCTORAL INTERNSHIPS
	AND RESIDENCIES IN OTHER COUNTRIES.
4b	(Code:         ) (Expenses \$
4-	
4c	(Code:         ) (Expenses \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program service expenses  875,789.

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Pa	TIV Checklist of Required Schedules			<u> </u>
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
2	If "Yes," complete Schedule A	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-		<u> </u>
-	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			v
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		x
9	Schedule D, Part III	0		
Ũ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	└───
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	441	х	
•	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b	А	├──
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		<u> </u>
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	10		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	<u> </u>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			<u> </u>
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-	v	
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X	├──
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u> </u>
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		┝───
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
~~	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	00		x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		x
28	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	21		
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
-	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
a	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f	200		<u> </u>
•	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	1	37	1
De	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	,		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b>	4		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gampling) wippings to prize wippers?	10		
	(gambling) winnings to prize winners?	1c	000	(2010)

AMERICAN	FONDOUK	MAINTENANCE	COMMITTEE
INC.			

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country  MOROCCO			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the	payor? <b>7a</b>		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require	ed? <b>7g</b>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109	98-C? <b>7h</b>		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

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Form	990 (2019) INC .		04-6043			age <b>6</b>
Pa	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	-		"No" r	espon	se
-	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C	). See	instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other			
	officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or under th					
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		Х
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?	•		7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?		•	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re			-		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
-	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,	, se innig the rection			
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
•	in Schedule O how this was done			12c	х	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva			<u> </u>		
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	a by a	laoponaoni			
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15a	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent \	with a			
100				16a		x
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua			104		
U	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		•			
				16b		
Sec	exempt status with respect to such arrangements?					
	List the states with which a copy of this Form 990 is required to be filed <b>AL</b> , <b>AK</b> , <b>AZ</b> , <b>AR</b> , <b>C</b>			GA	нт	TT.
17						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, at	iu 99	0-1 (Section 501(C)(3	ys only	) avail	aule
	for public inspection. Indicate how you made these available. Check all that apply.	0				
40	X Own website Another's website J Upon request Other ( <i>explain</i>		,			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict	or interest policy, an	ia finai	ncial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bo KATHLEEN K. COLLINS $-617-522-7400$	oks al	na records 🕨			
	350 SOUTH HUNTINGTON AVENUE, BOSTON, MA 02130-480	2				
	JJO BOOTH HUNTINGION AVENUE, DOBION, MA UZIJU-400	J				

SEE SCHEDULE O FOR FULL LIST OF STATES

Form 990	(2019)		II	NC.							04-60
Part VII	Co	mpensatio	۱ of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compe	nsated
	່ Em	ployees, ar	nd I	ndepende	ent Contra	ctors					

Check if Schedule O contains a response or note to any line in this Part VII

X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(da		Pos	itior			Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	erson	than is bot	h an	compensation	compensation	amount of
	week		cer ar	nd a d	lirecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e.			ated		organization	(W-2/1099-MISC)	from the
	related	istee	truste		e	bensi		(W-2/1099-MISC)		organization
	organizations below	ual tri	onal		ploye	t com				and related
	line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) J. ROBERT COLEMAN, JR.	2.00	<u> </u>	-	ò	l ₹	포뇽	R.			
PRESIDENT		x		x				0.	0.	0.
(2) ROBERT S. CUMMINGS	1.00									
SECRETARY		x		x				0.	0.	0.
(3) KATHLEEN K. COLLINS	2.00									
TREASURER		x		x				0.	0.	0.
(4) CARTER LUKE	4.00									
VICE PRESIDENT		X		X				0.	0.	0.
(5) JOHN J. BOWEN	1.00									
BOARD MEMBER		X						0.	0.	0.
(6) SCOTT H. COLEMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) BONNIE JARM	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) CARLA SKINDER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) DR. JAY MERRIAM	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) MARY B. CRANSTON, ESQ.	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) DR. DANIEL BIROS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) KARL ZACHAR	1.00									_
BOARD MEMBER		X						0.	0.	0.
(13) DR. MELISSA MAZAN	1.00									
BOARD MEMBER		х						0.	0.	0.
(14) RAFFAELLA TORCHIA	1.00									_
BOARD MEMBER		х						0.	0.	0.
(15) BARBARA SCHAYE	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(16) ROSALIND GIGI KAY	40.00									4 954
DIRECTOR		<u> </u>				X	<u> </u>	137,600.	0.	1,351.
										<b>600</b> (0010)

	FONDOU	X 1	MA:	INT	rei	NAI	1C	E COMMITTEE,	04 6	042	1 0 0	- <b>(</b>
Form 990 (2019) INC.							- + /		04-6	043.	108	Page <b>8</b>
		ploy I	ees			gne	st (			<u> </u>		(5)
(A)	(B) Average			(C Pos		h		(D)	(E)		<b>F</b> -	(F)
Name and title	hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensatio			timated ount of
	week					or/trus		from	from related			other
	(list any	ctor						the	organization			pensation
	hours for	r dire				ted		organization	(W-2/1099-MI	SC)	fr	om the
	related	stee c	rustee			oen sa		(W-2/1099-MISC)			0	anization
	organizations below	Individual trustee or director	Institutional trustee		ƙey employee	Highest compensated employee						d related
	line)	divid	stituti	Officer	y emp	ghest	Former				orga	inizations
	,	드	<u> </u>	5	ъ Ж	Ξə	Я					
1b Subtotal								137,600.		0.		1,351.
c Total from continuation sheets to Part VI								0.		0.		0.
d Total (add lines 1b and 1c)								137,600.		0.		1,351.
2 Total number of individuals (including but n							no r	-	0,000 of reportab	le		
compensation from the organization						,			· ·			1
												Yes No
3 Did the organization list any <b>former</b> officer,	director, trust	ee, ł	key e	emp	loye	e, o	' hig	ghest compensated emp	oloyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual										3	X
4 For any individual listed on line 1a, is the su	-		-					-	-			
and related organizations greater than \$150											4	<u> </u>
5 Did any person listed on line 1a receive or a					-			-				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or si	uch	pers	son .					5	X
Section B. Independent Contractors									¢100.000 of oor		-	
1 Complete this table for your five highest co the organization. Report compensation for	•	•							-	npensa	ation t	rom
(A)	ine calendar y	ear	enui	ng v	VILII	OF W		(B)	year.		(C	-1
احر) Name and business	address							Description of s	ervices	С		nsation
DAVINCI DIRECT, 36 CORDAG	GE PARK	C	IRC	CLI	Ξ,			· · ·				
SUITE 339, PLYMOUTH, MA (								FUNDRAISING	COUNSEL		10	6,194.
·												
2 Total number of independent contractors (ii	poludina hut -	ot 12	mit -	d +-	th -	00 10	.+		oro than			
\$100,000 of compensation from the organiz	•	iot III	me	u 10		se ii: 1	J100		ore man			

INC.

Form 990 (2019)

Pa	τν	111						
			Check if Schedule O contains a respons	se or note to any lin	ie in this Part VIII (A)	(B)	(C)	[]
					Total revenue	Related or exempt	Unrelated	Revenue excluded
					rotarrovondo		business revenue	
(0. (0.								sections 512 - 514
ints			Federated campaigns 1a					
Gra			Membership dues 1b					
An An		С	Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations 1d					
ns,			Government grants (contributions) 1e					
er S		f	All other contributions, gifts, grants, and					
the			similar amounts not included above 1f	439,105.				
ntr o dt		g	Noncash contributions included in lines 1a-1f					
aŭ		h	Total. Add lines 1a-1f	🕨	439,105.			
				Business Code				
e	2	а	BOARD, SEMINAR AND MISCELLANEOUS	900099	67,656.	67,656.		
e vi		b						
S nu		с						
ran leve		d						
Program Service Revenue		е						
ų.		f	All other program service revenue					
		g	Total. Add lines 2a-2f		67,656.			
	3		Investment income (including dividends, inte	erest, and				
			other similar amounts)	►	81,373.			81,373.
	4		Income from investment of tax-exempt bond	d proceeds				
	5		Royalties	►				
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		с	Rental income or (loss) 6c					
		d	Net rental income or (loss)	•				
	7	а	Gross amount from sales of (i) Securities	s (ii) Other				
			assets other than inventory <b>7a</b> 5, 395, 38	6.				
		b	Less: cost or other basis					
enu			and sales expenses 7b 4,861,62	5.				
Revenue		с	Gain or (loss)	1.				
Re		d	Net gain or (loss)	·····	533,761.			533,761.
her	8	а	Gross income from fundraising events (not					
oth			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	Ba				
		b	Less: direct expenses 8	Bb				
		с	Net income or (loss) from fundraising events	s 🕨				
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	)a				
		b	Less: direct expenses	)b				
		С	Net income or (loss) from gaming activities	🕨				
	10	а	Gross sales of inventory, less returns					
			and allowances1	0a				
		b	Less: cost of goods sold1	0b				
		с	Net income or (loss) from sales of inventory	►				
s				Business Code				
e e	11	а						
ant		b						
Miscellaneous Revenue		с						
Ais,		d	All other revenue					
		е	Total. Add lines 11a-11d	►				
	12		Total revenue. See instructions		1,121,895.	67,656.	0.	615,134.

Form 990 (2019) INC .
Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
~	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7		406,096.	406,096.		
7 8	Other salaries and wages Pension plan accruals and contributions (include	±00,000	±00,000.		
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1,786.	1,786.		
9 10	Payroll taxes	35,785.	35,785.		
11	Fees for services (nonemployees):	55,105.	55,105.		
	Management	157,879.		157,879.	
a b	-	6,962.		6,962.	
c c	Legal Accounting	15,446.		15,446.	
d					
e		109,403.			109,403
f	Investment management fees	58,942.		58,942.	,
g					
9	column (A) amount, list line 11g expenses on Sch 0.)	25,318.	815.	24,503.	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	52,503.	52,503.		
17	Travel	52,276.	52,276.		
18	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	37,890.	37,890.		
23	Insurance	25,326.		25,326.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а		249,766.	249,766.		
b	PROFESSIONAL DEVELOPMEN	25,811.	19,451.	6,360.	
с	FOREIGN EXCHANGE LOSS	10,028.		10,028.	
d	MINOR EQUIPMENT	9,537.	9,537.		
е	All other expenses	12,543.	9,884.	2,659.	
25	Total functional expenses. Add lines 1 through 24e	1,293,297.	875,789.	308,105.	109,403
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2019) INC .

### AMERICAN FONDOUK MAINTENANCE COMMITTEE,

		Balance Sheet				• -	0040100 Page II
		Check if Schedule O contains a response or not	te to any line in	this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			46,782.	1	81,525.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	28,154.	4	32,570.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	tantial contribu	utor, or 35%			
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disquali	fied persons (a	as defined			
		under section 4958(f)(1)), and persons described	d in section 49	58(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			17,218.	9	36,386.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a 1	,387,731.			
	b	Less: accumulated depreciation	10b	507,880.	794,552.	10c	879,851.
	11	Investments - publicly traded securities			2,521,373.	11	2,239,803.
	12	Investments - other securities. See Part IV, line 1	11,262,186.	12	12,874,641.		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			34,312.	15	94,455.
	16	Total assets. Add lines 1 through 15 (must equa	al line 33)		14,704,577.	16	16,239,231.
	17	Accounts payable and accrued expenses			18,000.	17	53,825.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I	Part IV of Sche	edule D		21	
ies	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst		utor, or 35%			
-iat		controlled entity or family member of any of thes		·····		22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines				05	
		of Schedule D			18,000.	25	53,825.
	26	Total liabilities. Add lines 17 through 25			10,000.	26	55,025.
es		Organizations that follow FASB ASC 958, che	eck nere 🗩 🗆				
anc	07	and complete lines 27, 28, 32, and 33.			14,111,877.	07	15,566,630.
3ala	27	Net assets without donor restrictions			574,700.	27 28	618,776.
Βpc	28	Net assets with donor restrictions			574,700.	28	010,770.
Fur		Organizations that do not follow FASB ASC 9	56, Check her	e 🕨 🗌 🛛			
P	20	and complete lines 29 through 33. Capital stock or trust principal, or current funds				29	
ets	29 30	Paid-in or capital surplus, or land, building, or ec				29 30	
Ass	30 31	Retained earnings, endowment, accumulated in				30 31	
Net Assets or Fund Balances	32	Total net assets or fund balances			14,686,577.	32	16,185,406.
Z	32 33	Total liabilities and net assets/fund balances			14,704,577.	32 33	16,239,231.
	00				,,.,.,.	00	Form <b>990</b> (2019)

Form **990** (2019)

AMERICAN	FONDOUK	MAINTENANCE	COMMITTEE,	

	1990 (2019) INC.	04-0	043108	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,121	L,8	95.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,293		
3	Revenue less expenses. Subtract line 2 from line 1	3	-171		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	14,686		
5	Net unrealized gains (losses) on investments	5	1,636	5,1	55.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	34	1,0	76.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	16,185	5,4	06.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	hedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audi	t		
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2019)

<b>(Fo</b>	rm 99	DULE A 90 or 990-EZ)		omplete if the organ 494	rity Status an nization is a section 50 <sup>-</sup> 47(a)(1) nonexempt cha Attach to Form 990 or F	1(c)(3) org ritable tru	anization ıst.			OMB No. 1545-0047 <b>2019</b> Open to Public
		nue Service			//Form990 for instruction					Inspection
Nan	ne of t	the organizati	INC.		UK MAINTENAN			-	0	identification number $4-6043108$
Pa	rt I	Reason	for Public (	Charity Status (/	All organizations must co	omplete th	is part.) Se	ee instruction	S.	
The	orgar	ization is not a	a private found	lation because it is: (	For lines 1 through 12, c	heck only	one box.)			
1		A church, co	nvention of ch	urches, or associatio	on of churches described	d in <b>sectio</b>	n 170(b)( <sup>.</sup>	1)(A)(i).		
2		A school des	cribed in <b>sect</b> i	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 99	90-EZ).)			
3		A hospital or	a cooperative	hospital service orga	anization described in <b>se</b>	ection 170	(b)(1)(A)(i	ii).		
4		A medical res	search organiz	ation operated in co	njunction with a hospital	l described	d in <b>sectio</b>	on 170(b)(1)(A	<b>)(iii).</b> Enter	the hospital's name,
		city, and stat	e:							
5		An organizati	on operated fo	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental	unit descrik	bed in
		section 170	( <b>b)(1)(A)(iv).</b> (C	Complete Part II.)						
6			-	-	nental unit described in					
7	X				intial part of its support f	rom a gov	ernmental	unit or from	the general	public described in
_				omplete Part II.)						
8	$\square$	-			(1)(A)(vi). (Complete Par					
9					in section 170(b)(1)(A)(					
			or a non-land-ç	grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state c	of the colleg	e or
40		university:		U			t. (h t)		-1-1	and any and the former
10					than 33 1/3% of its sup					
					ct to certain exceptions, (less section 511 tax) fr					
				mplete Part III.)			sses acqu	lifed by the o	ryanization	aller Julie 30, 1975.
11					ively to test for public sa	faty See	section 5(	<b>10(</b> 2)( <u>4</u> )		
12	F	-	-		ively for the benefit of, to	-			arry out the	nurnoses of one or
12					ed in section 509(a)(1) o					
					of supporting organizatio					
а					supervised, or controlled					r aivina
					gularly appoint or elect a					
			•	complete Part IV, Se						
b		7 -		-	l or controlled in connec	tion with it	s support	ed organizati	on(s), by ha	iving
				-	anization vested in the s			-		-
		organizatio	n(s). You mus	t complete Part IV,	Sections A and C.					
с		Type III fur	nctionally inte	grated. A supporting	g organization operated	in connec	tion with,	and functiona	ally integrate	ed with,
		its support	ed organizatio	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.		
d		Type III no	n-functionally	<b>y integrated.</b> A supp	orting organization oper	ated in co	nnection v	with its suppo	orted organi	zation(s)
		that is not f	functionally int	tegrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement an	d an attent	iveness
	_				nplete Part IV, Sections					
е			-		written determination fro			а Туре I, Туре	e II, Type III	
					nally integrated support	ing organi:	zation.			
		er the number								
<u> </u>		i) Name of supp		n about the supporte (ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount o	f monetary	(vi) Amount of other
		organizatior		()	(described on lines 1-10	in your governi Yes	ng document? No	support (see i	-	support (see instructions)
					above (see instructions))					
Tota	al									

# Schedule A (Form 990 or 990 EZ) 2019 INC.

04-6043108 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	420,397.	267,005.	400,005.	752,957.	439,105.	2,279,469.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	420,397.	267,005.	400,005.	752,957.	439,105.	2,279,469.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						806,305.
6	Public support. Subtract line 5 from line 4.						1,473,164.
	ction B. Total Support						, ,
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	(e) 2019	(f) Total
	Amounts from line 4	420,397.	267,005.	400,005.	752,957.	439,105.	2,279,469.
	Gross income from interest,		-	-			<u> </u>
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	364,872.	140,487.	65,989.	93,700.	81,373.	746,421.
9	Net income from unrelated business			,			- /
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						3,025,890.
	Gross receipts from related activities,	etc. (see instruction	ns)			12	335,076.
	First five years. If the Form 990 is for		,	d fourth or fifth ta	ax vear as a sectio		,
10	organization, check this box and <b>stor</b>						
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2019 (			olumn (f))		14	48.69 %
	Public support percentage from 2018		-			15	39.60 %
	<b>33 1/3% support test - 2019.</b> If the c						
	stop here. The organization qualifies	•					
b	<b>33 1/3% support test - 2018.</b> If the c						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
19	•		•	•	,		
10	Private foundation. If the organization	in ulu not check a		a, 100, 17a, 01 17k	D, CHECK THS DOX 8		∍ <b>▼</b> └──

Schedule A (Form 990 or 990-EZ) 2019

## Schedule A (Form 990 or 990-EZ) 2019 INC .

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
-	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	(,	(1) = 0 + 0	(0) = 0	(0, 2010		(1) 1010
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	tax vear as a section	n 501(c)(3) organiz	zation.
	check this box and <b>stop here</b>						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
-	Public support percentage for 2019 (I			column (f))		15	%
	Public support percentage from 2018					16	%
	ction D. Computation of Invest			)		1 1	, -
	Investment income percentage for 20		•		1	17	%
	Investment income percentage from 2		<b>D</b>			18	%
	33 1/3% support tests - 2019. If the						
	more than 33 1/3%, check this box a						
h	<b>33 1/3% support tests - 2018.</b> If the						and
~	line 18 is not more than 33 1/3%, che	•			-		
20	Private foundation. If the organizatio			•		•	
				, cc.s, chook t			····· 🕨 🖵

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#### Schedule A (Form 990 or 990-EZ) 2019 INC. Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
•		
2		
3a		
Ju		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
•		
7		
8		
9a		
54		
9b		
9c		
10a		
10b		

Sche		4-604310	8 <sub>Pa</sub>	age <b>5</b>
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instr	uctions).		
a	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below</i> .			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>	, ,,	,	
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity	(see instruction	ŕ	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	-		
-	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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Cab	AMERICAN FUNDOUR MAINTE	MANCI		04-6043108 Page 6
	edule A (Form 990 or 990 EZ) 2019 INC . rt V   Type III Non-Functionally Integrated 509(a)(3) Supportin	a Oras		SE OVESEVO Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI). See instructions. A
•	other Type III non-functionally integrated supporting organizations must co	-		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7			tod Type III supporting or	-

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

Sche	dule A (Form 990 or 990-EZ) 2019 INC .			4-6043108 Page 7
Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
с	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A	(Form 990 or 990-EZ) 2019 INC •	04-6043108	Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17: Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional section Sectio	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section art V, Section B, line 1e; Pa	n C.
	(See instructions.)		

SCHEDULE D Supplemental Financial Statements							
	n 990)	Complete if the org	2019				
Depart	ment of the Treasury		Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.				
	I Revenue Service	Go to www.irs.gov/Form9	90 for instructions and the latest information.	Inspection			
Nam	e of the organizat	INC.	AINTENANCE COMMITTEE,	Employer identification numbe $04-6043108$			
Par	tl Organiz	ations Maintaining Donor Advise	ed Funds or Other Similar Funds or A	ccounts.Complete if the			
	organizatio	on answered "Yes" on Form 990, Part IV, lin					
			(a) Donor advised funds (I	b) Funds and other accounts			
1		nd of year					
2		of contributions to (during year)					
3		of grants from (during year)					
4		at end of year					
5	-		writing that the assets held in donor advised funder exclusive legal control?				
6			advisors in writing that grant funds can be used o				
Ū	•	<b>u</b> , , , , , , , , , , , , , , , , , , ,	or donor advisor, or for any other purpose confer				
	impermissible priv						
Par			ganization answered "Yes" on Form 990, Part IV,				
1		servation easements held by the organizat					
	Preservation	n of land for public use (for example, recrea	ation or education)	prically important land area			
	Protection of	of natural habitat	Preservation of a certif	fied historic structure			
	Preservatio	n of open space					
2	Complete lines 2a	a through 2d if the organization held a quali	fied conservation contribution in the form of a co	nservation easement on the last			
	day of the tax yea	ır.		Held at the End of the Tax Yea			
а	Total number of c	onservation easements		2a			
b	•			2b			
с			ructure included in (a)	2c			
d			after 7/25/06, and not on a historic structure				
				2d			
3		vation easements modified, transferred, re	eleased, extinguished, or terminated by the organ	ization during the tax			
	year ►						
4		where property subject to conservation ea					
5		ation have a written policy regarding the pe forcement of the conservation easements i		Yes No			
6			it holds? , handling of violations, and enforcing conservation				
U		s nours devoted to monitoring, inspecting,	, narioning of violations, and enforcing conservation	on easements during the year			
7	Amount of expense	 ses incurred in monitoring inspecting hand	dling of violations, and enforcing conservation ea	sements during the year			
•	► \$						
8	-	rvation easement reported on line 2(d) abov	ve satisfy the requirements of section 170(h)(4)(B	3)(i)			
9			ion easements in its revenue and expense staten				
	balance sheet, an	d include, if applicable, the text of the foot	note to the organization's financial statements th	at describes the			
		counting for conservation easements.					
Par		-	of Art, Historical Treasures, or Other S	Similar Assets.			
	Complete i	if the organization answered "Yes" on Form	n 990, Part IV, line 8.				
1a			58, not to report in its revenue statement and bal				
		· · ·	blic exhibition, education, or research in furtherar	nce of public			
			ncial statements that describes these items.				
b	-		58, to report in its revenue statement and balance				
		· · ·	c exhibition, education, or research in furtherance	e of public service,			
	-	ring amounts relating to these items:		•			
0			easures, or other similar assets for financial gain,				
2	-	unts required to be reported under FASB A		provide			
а	•		ASC 956 relating to these items.	► \$			
		n Form 990. Part X		► ♥			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 10-02-19

AMERICAN	FONDOUK	MAINTENANCE	COMMITTEE
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Sche	dule D (Form 990) 2019 INC •				,	04-60	43108	Page <b>2</b>	
Par	t III Organizations Maintaining C	collections of A	rt, Historical Tr	easures, or Ot	her Sim	nilar Asse	ets(continu	ied)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	e significa	ant use of its	;		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	e	Other						
с	Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	During the year, did the organization solicit of	r receive donations	of art, historical trea	sures, or other simi	lar assets	s	_		
	to be sold to raise funds rather than to be many	aintained as part of t	he organization's co	ollection?		L	Yes	No No	
Par	t IV Escrow and Custodial Arran		ete if the organizatio	n answered "Yes" o	on Form 9	990, Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod						_		
	on Form 990, Part X?					L	Yes	└── No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:						
							Amount		
С	Beginning balance				10	;			
d	Additions during the year				10	1			
е	Distributions during the year				1e	•			
f	Ending balance						_		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	ustodial account lia	bility?	L	Yes	No No	
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete i		swered "Yes" on Fo		-				
		(a) Current year	(b) Prior year	(c) Two years back		e years back		/ears back	
	Beginning of year balance	202,799.	229,414.	203,194	•	201,436.		213,273.	
	Contributions								
	Net investment earnings, gains, and losses	34,076.	-26,615.	26,220	•	1,758.	-	-11,837.	
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
g	End of year balance	236,875.	202,799.		•	203,194.		201,436.	
2	Provide the estimated percentage of the cur	rent year end balanc		a)) held as:					
	Board designated or quasi-endowment		_%						
b	Permanent endowment  100.00	%							
С		%							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organization	ation that are held a	nd administered for	r the orga	nization	Г		
	by:							Yes No	
	(i) Unrelated organizations							X	
	(ii) Related organizations						. 3a(ii)	X	
	If "Yes" on line 3a(ii), are the related organiza						. <b>3</b> b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere						( ) > .		
	Description of property	(a) Cost or o		• • •	Accumul		<b>(d)</b> Book	value	
		basis (investr	,	· ,	epreciati		<u> </u>	686	
	Land			2,686.	238,	102		,686. ,004.	
	Buildings		90	<u>, , , , , , , , , , , , , , , , , , , </u>	4J0,	103.	143	,004.	
	Leasehold improvements		20	0,749.	269,	777	20	,972.	
	Equipment			3,189.	403,	1110		, 189.	
	Other							,851.	
rotal	- Aud miles la unough le. (Column (u) muste	yuan onn 330, Parl	л, сошти (D), ште т	00./		💌 🛛	5,5	,	

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 INC .	04	-6043108 Page 3	
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) BENEFICIAL INTEREST IN			
(B) PERPETUAL TRUSTS	236,875.	END-OF-YEAR MARKET	VALUE
(C) HEDGE FUNDS	2,563,486.	END-OF-YEAR MARKET	
(D) PRIVATE INVESTMENTS	910,050.	END-OF-YEAR MARKET	
(E) BOND FUNDS	2,451,255.	END-OF-YEAR MARKET	
(F) OTHER NON-PUBLICLY TRADED			
(G) INVESTMENTS	6,712,975.	END-OF-YEAR MARKET	VALUE
(H)	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	12,874,641.		
Part VIII Investments - Program Related.	12,011,0110		
	on Form 000 Dart IV/ line 1	11a Saa Farm 000 Dart V lina 12	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
		(c) Method of Valdation. Cost of end	Foryear market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(3)			
(4)			
(4) (5)			
(4) (5) (6)			
(4) (5) (6) (7)			
(4) (5) (6) (7) (8)			
(4) (5) (6) (7)	- 25.)		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

AMERICAN	FONDOUK	MAINTENANCE	COMMITTEE,

04 6042100

	edule D (Form 990) 2019 INC •				6043108 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents Wi	ith Revenue per R	eturr	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total revenue, gains, and other support per audited financial statements			1	2,733,184.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	1,636,155.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d	34,076.		
е	Add lines 2a through 2d			2e	1,670,231.
3	Subtract line 2e from line 1			3	1,062,953.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	58,942.		
b	Other (Describe in Part XIII.)	4b			
с				4c	58,942.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				1,121,895.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	nents W	ith Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	1 004 000
2					1,234,355.
~	Amounts included on line 1 but not on Form 990, Part IX, line 25:				1,234,355.
2 a					1,234,355.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a			1,234,355.
	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b			1,234,355.
a b	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c			1,234,355.
a b c	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d		2e	0.
a b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d			
a b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d		2e 3	0.
a b c d e 3	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d		2e 3	0.
a b c d e 3 4	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d		2e 3	0. 1,234,355.
a b c d e 3 4	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a 4b	58,942.	2e 3	0. 1,234,355. 58,942.
a b c d e 3 4 a b c 5	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	58,942.	2e 3	0. 1,234,355.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART V, LINE 4:

ENDOWMENT FUNDS ARE INTENDED TO PROVIDE A SOURCE OF INCOME TO SUPPORT

PROGRAM ACTIVITIES OF THE AMERICAN FONDOUK MAINTENANCE COMMITTEE, INC.

PART X, LINE 2:

THE COMMITTEE ACCOUNTS FOR THE EFFECT OF ANY UNCERTAIN TAX POSITIONS BASED

ON A "MORE LIKELY THAN NOT" THRESHOLD TO THE RECOGNITION OF THE TAX

POSITIONS BEING SUSTAINED BASED ON THE TECHNICAL MERITS OF THE POSITION

UNDER SCRUTINY BY THE APPLICABLE TAXING AUTHORITY. IF A TAX POSITION OR

POSITIONS ARE DEEMED TO RESULT IN UNCERTAINTIES OF THOSE POSITIONS, THE

UNRECOGNIZED TAX BENEFIT IS ESTIMATED BASED ON A "CUMULATIVE PROBABILITY

### ASSESSMENT" THAT AGGREGATES THE ESTIMATED TAX LIABILITY FOR ALL UNCERTAIN

AMERICAN FONDOUK MAINTENANCE COMMITTEE, Schedule D (Form 990) 2019 INC. 04-6043108 Page 5 Part XIII Supplemental Information (continued)
TAX POSITIONS. INTEREST AND PENALTIES ASSESSED, IF ANY, ARE ACCRUED AS
INCOME TAX EXPENSE. THE COMMITTEE HAS IDENTIFIED ITS TAX STATUS AS A TAX
EXEMPT ENTITY AND ITS TREATMENT OF RELATED AND UNRELATED INCOME AS ITS
ONLY SIGNIFICANT TAX POSITION; HOWEVER, THE COMMITTEE HAS DETERMINED THAT
SUCH TAX POSITIONS DO NOT RESULT IN ANY UNCERTAINTY REQUIRING RECOGNITION.
THE COMMITTEE IS NOT CURRENTLY UNDER EXAMINATION BY ANY TAXING
JURISDICTION. BUT ITS INFORMATION RETURNS ARE SUBJECT TO EXAMINATION BY
THE FEDERAL AND STATE JURISDICTIONS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
CHANGE IN FAIR VALUE OF BENEFICIAL INTEREST IN PERPETUAL
TRUSTS 34,076.

SCHEDULE F (Form 990)			ivities Outside the UI n answered "Yes" on Form 990, Part			ОМ	B No. 1545-0047
Department of the Treasury	-	-	Attach to Form 990.				to Public
Internal Revenue Service           Name of the organization           AMERICAN FOND           INC •			orm990 for instructions and the lates	t information.			cation number
	nformation on A	Activities Ou	tside the United States. Compl	ete if the orgar			
· · · · ·	art IV, line 14b.						
-	-		ds to substantiate the amount of its gr the selection criteria used to award the				Yes 🗌 No
2 For grantmakers. I United States.	Describe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistar	nce outs	ide the
•	<b>v</b>	<u> </u>	an be duplicated if additional space is	· · · · ·			
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro describe	vity listed in gram service specific typ (s) in the reg	e, De	(f) Total expenditures for and investments in the region
MIDDLE EAST AND							
NORTH AFRICA -							
ALGERIA, BAHRAIN,	1	27	PROGRAM SERVICES	ANTWAL CADI			EE0 640
DJIBOUTI, EGYPT, CENTRAL AMERICA AND	I	27	PROGRAM SERVICES	ANIMAL CARE	S AND WELL	FARE	550,642.
THE CARIBBEAN -							
ANTIGUA & BARBUDA,							
ARUBA, BAHAMAS,	0	0	INVESTMENTS				2,642,842.
		0.5					2 1 0 2 4 0 4
<ul> <li>3 a Subtotal</li> <li>b Total from continuat sheets to Part I</li> </ul>	tion	0					3,193,484.
c Totals (add lines 3a and 3b)		27					3,193,484.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2019

04-6043108

Schedule F (Form 990) 2019

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
			recognized as charities by the tion 501(c)(3) equivalency lette					

Page 2

#### 04-6043108

Schedule F (Form 990) 2019

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019

Page 3

Sched	ule F (Form 990) 2019 INC .	04-6043108	Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

AMERICAN	FONDOUK	MAINTENANCE	COMMITTEE
AMERICAN	FONDOOK	MAINIGNANCE	COMMITTEE

Schedule F (Form 990) 2019 INC .	04-6043108 Page 5
Part V Supplemental Information	
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (ac	counting method; amounts of
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting	
(estimated number of recipients), as applicable. Also complete this part to provide any additional	
SCHEDULE F, PART IV, LINE 4	
THE COMMITTEE IS NOT REQUIRED TO FILE FORM 8621 AS THE	PRIVATE FOREIGN
INVESTMENT COMPANY (PFIC) RULES DO NOT APPLY TO TAX EXE	<b>M</b> PT
ORGANIZATIONS.	

SCHEDULE G	Suppleme	ental Information Regarding	g Fun	drais	ing or Gaming	Activities	OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answered "Yes" on organization entered more than \$1				or 19, or if the	2019
Department of the Treasury		Attach to Form 990	) or Fo	rm 99	0-EZ.		Open to Public
Internal Revenue Service		o to www.irs.gov/Form990 for instr					Inspection
Name of the organization		N FONDOUK MAINTENA	ANCE	CO	MMITTEE,		identification number
	INC.						43108
	ng Activities complete this par	Complete if the organization answeet.	ered "ነ	es" o	n Form 990, Part IV,	line 17. Form 99	0-EZ filers are not
<ul> <li>a X Mail solicitation</li> <li>b X Internet and end</li> <li>c Phone solicitation</li> <li>d In-person solicitation</li> </ul>	ons email solicitations ations citations		ition of ition of I fundra	non-g gover aising	overnment grants nment grants events		
key employees liste	ed in Form 990, P highest paid indi <sup>,</sup>	Part VII) or entity in connection with privious or entities (fundraisers) purs	orofess	sional f	undraising services?	X	
(i) Name and address or entity (fundr		(ii) Activity	have c	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount pa to (or retained fundraiser listed in col. (	by) (v) Amount paid to (or retained by)
DAVINCI DIRECT - 36 PARK CIRCLE, PLYMOU		DIRECT MAIL	Yes	No X	310,486.	25,3	50. 285,136.
TARK CIRCLE, FLIMOU	IR, MA			A	510,400.	23,3	203,130.
			<u> </u>				
			<u> </u>				
		on is registered or licensed to solicit			310,486.	25,3	

or licensing.

AL, AK, AZ, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY AR

Sch Pa					rt IV, line 18, or reported	
		of fundraising event contributions and gr			· · · · · · · · · · · · · · · · · · ·	ots greater than \$5,000.
			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
d)			(event type)	(event type)	(total number)	- col. (c))
Revenue						
Re	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
it Exp						
Direo	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses			<u> </u>	
	11	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from I				
Pa						
		\$15,000 on Form 990-EZ, line 6a.		, , ,		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes%	Yes%	Yes%	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		▶	
	8	Net gaming income summary. Subtract line 7	' from line 1, column (d)			
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
а	ls t	the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b	) If "	No," explain:				
10~	\\/	ere any of the organization's gaming licenses re	avokad suspandod ort	erminated during the tax	vear?	Yes No
		Yes," explain:		-	year :	

Sch	nedule G (Form 990 or 990 EZ) 2019 INC • 04	-6043	3108	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	📖	Yes	No No
	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility			%
	b An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
k	b If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount			
	of gaming revenue retained by the third party ▶\$			
C	c If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	🗌 No
k	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ne		
	organization's own exempt activities during the tax year 🕨 \$			
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	d Part III, I	ines 9,	9b, 10b,
90	CHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAIS	ידפי		
	MEDDEL C, IMALI, HIML 2D, HIDT OF THE HIGHEDT THE FONDAMIC	. 0110		
	· · · · · · · · · · · · · · · · · · ·			
(1	) NAME OF FUNDRAISER: DAVINCI DIRECT			
(I	) ADDRESS OF FUNDRAISER: 36 CORDAGE PARK CIRCLE, PLYMOUTH, M	IA 02	2360	
PA	ART I, LINE 2B, COLUMN (V):			
DU	JRING THE YEAR ENDED DECEMBER 31, 2019, THE AMERICAN FONDOUK	MAINT	ENA	NCE
	MMITTEE, INC. REIMBURSED DAVINCI DIRECT \$80,844 FOR MAILING		מהי	DV
ĸĽ	ENTAL, PRINTING, MAILING AND POSTAGE COSTS. THIS AMOUNT WAS I	TO A NTC	- GD	DI

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(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization AMERICAN FONDOUK MAINTENANCE COMMITTEE, INC. Inspection Employer identification number 04-6043108

OMB No 1545-0047

**Open to Public** 

9

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

VETERINARY SERVICES TO THE WORKING ANIMALS OF THE POOR IN MOROCCO.

THESE ANIMALS GENERALLY HAVE NO OTHER ACCESS TO MEDICAL CARE OR

VETERINARIANS. THE FONDOUK HAS AN AVERAGE OF 30 INPATIENT EQUINES PER

DAY AND SEES APPROXIMATELY 20-30 ADDITIONAL OUTPATIENTS DURING A

TYPICAL DAY. THE HOSPITAL SEES ANIMALS WITH SEVERE INJURIES AND

ILLNESSES THAT RANGE FROM LAMENESS AND TRAUMA TO RABIES AND TETANUS.

THE MEDICAL STAFF AIMS TO EDUCATE OWNERS IN CARING FOR THE WELFARE OF

THEIR ANIMALS. THE FONDOUK ALSO SERVES AS AN EDUCATIONAL INSTITUTION BY

PROVIDING PROGRAMS TO THE VETERINARY COMMUNITY AND FOR VISITING

VETERINARIANS AND STUDENTS. THE FONDOUK ALSO PROVIDES FUNDING TO A

SELECT NUMBER OF NEWLY GRADUATED MOROCCAN VETERINARIANS INTERESTED IN

PURSUING POST-DOCTORAL INTERNSHIPS AND RESIDENCIES IN OTHER COUNTRIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: POOR IN THE REGION LOCATED AROUND FEZ, MOROCCO. THE HOSPITAL TREATS MOSTLY EQUINES INCLUDING MULES, DONKEYS, AND HORSES. THE FONDOUK ALSO HAS AN EDUCATIONAL MISSION. THE FONDOUK HELPS ANIMAL OWNERS LEARN ABOUT BETTER NUTRITION AND CARE OF ANIMALS. IN PARTNERSHIP WITH THE VETERINARY SCHOOL IN RABAT, IT IS FONDOUK'S GOAL TO IMPROVE THE OVERALL CAPABILITIES OF MOROCCAN DOCTORS. THE FONDOUK PROVIDES TRAINING COURSES AND INTERNSHIPS IN EQUINE MEDICINE. IN ADDITION, VETERINARY STUDENTS FROM MANY COUNTRIES ALSO ARE TRAINED BY THE FONDOUK STAFF DURING UNIVERSITY SPONSORED ELECTIVE COURSES.

FORM 990, PART VI, SECTION A, LINE 2:

Schedule O (Form 990 or 990-EZ) (2019)	Page <b>2</b>
Name of the organization AMERICAN FONDOUK MAINTENANCE COMMITTEE, INC.	Employer identification number $04-6043108$
J. ROBERT COLEMAN AND SCOTT H. COLEMAN HAVE A FAMILY RELA	TIONSHIP. BOTH
INDIVIDUALS ARE BOARD MEMBERS. IN ADDITION, BOARD MEMBERS	KATHLEEN K.
COLLINS, CARTER LUKE, BONNIE JARM, DR. DANIEL BIROS AND R	AFFAELLA TORCHIA
ARE ALL EMPLOYEES OF THE MASSACHUSETTS SOCIETY FOR THE PR	EVENTION OF
CRUELTY TO ANIMALS ("MSPCA"). CARTER LUKE IS THE FORMER C	EO AND PRESIDENT
OF THE MSPCA.	

FORM 990, PART VI, SECTION A, LINE 6:

THE AMERICAN FONDOUK'S MEMBERS ARE THE DIRECTORS FOR THE ORGANIZATION, AND MEMBERS ARE THE PERSONS WHO ELECT THE GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 7A:

THE AMERICAN FONDOUK'S MEMBERS ARE THE DIRECTORS FOR THE ORGANIZATION, AND MEMBERS ARE THE PERSONS WHO ELECT THE GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 7B:

AS THE AMERICAN FONDOUK'S MEMBERS ARE THE DIRECTORS, ALL ACTIONS REQUIRED TO BE TAKEN AND VOTED UPON BY THE DIRECTORS ARE THEREFORE APPROVED BY THE

MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY THE ORGANIZATION AND REVIEWED BY MANAGEMENT AND BY AN INDEPENDENT ACCOUNTING FIRM. THE FINAL DRAFT OF THE FORM 990 IS THEN PRESENTED TO THE AUDIT COMMITTEE. THE BOARD OF DIRECTORS ASSIGNED THE RESPONSIBILITY TO THE AUDIT COMMITTEE TO REVIEW AND TAKE ACTION REGARDING THE FILING OF THE FORM 990. ONCE THE AUDIT COMMITTEE APPROVES THE FORM 990, IT IS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING.

Schedule O (Form 990 or 9	990-EZ) (2019)				Page <b>2</b>
Name of the organization	AMERICAN INC.	FONDOUK	MAINTENANCE	COMMITTEE,	Employer identification number $04-6043108$

FORM 990, PART VI, SECTION B, LINE 12C:

ALL DIRECTORS AND OFFICERS OF THE ORGANIZATION ARE SUBJECT TO AND MUST COMPLY WITH THE CONFLICT OF INTEREST POLICY AND ACKNOWLEDGE THE SAME ON AN ANNUAL BASIS. PURSUANT TO THAT POLICY, DIRECTORS ARE REQUIRED TO DISCLOSE CONFLICTS TO THE CHAIRMAN OF THE BOARD OR APPROPRIATE BOARD COMMITTEE (I.E. A FINANCIAL CONFLICT WOULD BE ADDRESSED BY THE AUDIT COMMITTEE) WHEN THEY BECOME AWARE OF A CONFLICT. IF THE CONFLICT INVOLVES AN OFFICER OR BOARD MEMBER, THAT INDIVIDUAL WOULD BE PROHIBITED FROM PARTICIPATING IN ANY VOTES OR DECISIONS REGARDING THE SITUATION. THE COMMITTEE WOULD THEN DETERMINE THE APPROPRIATE INVESTIGATION AND ACTION.

FORM 990, PART VI, SECTION B, LINE 15:

AT THIS TIME, NO COMPENSATION IS PAID TO ANY DIRECTOR OR OFFICER. THERE ARE NO KEY EMPLOYEES PER THE IRS DEFINITION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MS,MO,NH,NJ,NM,NY,NC ND,OH,OK,OR,PA,RI,SC,TN,UT,VI,WA,WV,WI,MN,NV

FORM 990, PART VI, SECTION C, LINE 19:

THE AMERICAN FONDOUK WILL FURNISH FINANCIAL STATEMENTS, GOVERNING DOCUMENTS OR THE CONFLICT OF INTEREST POLICY TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII, SECTION A

PLEASE NOTE THAT THE AMERICAN FONDOUK MAINTENANCE COMMITTEE, INC. HAD

NO U.S. EMPLOYEES SUBJECT TO U.S. PERSONAL INCOME TAX. ALL EMPLOYEES

PERFORM SERVICES IN FEZ, MOROCCO AND ARE NON-U.S. CITIZENS (INCLUDING

ROSALIND GIGI KAY AS DISCLOSED ON FORM 990, PART VII, SECTION A).

chedule O (Form 990 or 990-EZ) (2019) ame of the organization AMERICAN FONDOUK MAINTENANCE COMMITTEE ,	Pag Employer identification numb
INC.	04-6043108
ORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
HANGE IN VALUE OF OUTSIDE MANAGED TRUSTS	34,070