Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0047
2019

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Fo	r caler	ndar year 2019 or tax year beginning		, and	ending		
Na	me of fou	undation			A Employer	ridentification number	r
		nitiatives, Inc.			<u> </u>		
Nu	mber and	d street (or P.O. box number if mail is not delivered to street address)		Room/suite		27-3183146	
_		hael Street		111-193	B Telephone	e number (see instruction	ns)
`		n, state or province, country, and ZIP or foreign postal code		_		/ /\ <i>/</i> -	
	sex Ju		0545			(301) 956-474	
For	reign cou	ıntry name Foreign province/state/county	Foreign	n postal code	C If exempt	ion application is pendir	ng, check here
G	Chack	⟨ all that apply:		P. 1 ''	D 1 Foreig	n organizations, shock l	oro N
J	Officer		of a former pul	olic charity		n organizations, check l	•
					_	n organizations meeting here and attach compu	·
Н	Check	△ Address change △ Name change type of organization: 🔯 Section 501(c)(3) exempt pri		n	#	foundation status was to	
Ë			able private for			07(b)(1)(A), check here	
-					1		
•			Casn _	XI Accruai		ndation is in a 60-month	termination
		f year (from Part II, col. (c), ☐ Other (specify) 6) ► \$ 1,662,367 (Part I, column (d), must be			under sec	tion 507(b)(1)(B), check	there ► X
D			e on cash basis	.)			(1) 5: 1
P	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue a	(D) NE	t investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see instructions).)	expenses pe books		ncome	income	purposes
	4		0.047	6E0			(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	2,217	000			
	2	Check ▶☐ if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	- 5а	Gross rents					
	b	Net rental income or (loss)					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10					
בַּ	b	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)					
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)		,196			
	12	Total. Add lines 1 through 11	2,328		0	0	
es	13	Compensation of officers, directors, trustees, etc.	275				141,740
enses	14	Other employee salaries and wages	165				165,746
	15	Pension plans, employee benefits		862			24,430
Ш	16a b	Legal fees (attach schedule)		,084 ,725			
Ve	C	Other professional fees (attach schedule)	531				471,219
Operating and Administrative Exp	17	Interest	331	510			711,219
str	18	Taxes (attach schedule) (see instructions)	35	.061			24,415
Ξ	19	Depreciation (attach schedule) and depletion	30				= :, : 10
톴	20	Occupancy	3.	160			2,340
Ă	21	Travel, conferences, and meetings		556			97,940
nd	22	Printing and publications		416			15,500
a a	23	Other expenses (attach schedule)	158	065			105,322
ĭĽ	24	Total operating and administrative expenses.					
rat		Add lines 13 through 23	1,353		0	0	
þe	25	Contributions, gifts, grants paid	805	542			805,542
0	26	Total expenses and disbursements. Add lines 24 and 25	2,159	010	0	0	1,854,194
	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements	169	844			
	b	Net investment income (if negative, enter -0-)			0		
	С	Adjusted net income (if negative, enter -0-)				0	

Pá	art II	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	f year
			should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest	-bearing	1,095,829	762,693	762,693
	2	Savings and tempo	rary cash investments			
	3	Accounts receivable	e ▶			
		Less: allowance for	doubtful accounts	35,983	20,548	20,548
	4	Pledges receivable				
		Less: allowance for	doubtful accounts	292,730	192,661	192,661
	5			14,044	3,771	3,771
	6	Receivables due fro	om officers, directors, trustees, and other			
		disqualified persons	s (attach schedule) (see instructions)			
	7		receivable (attach schedule)			
		Less: allowance for dou	ubtful accounts			
Assets	8	Inventories for sale	or use			
3S(9	Prepaid expenses a	and deferred charges	9,390	14,361	14,361
Ä	10a	Investments—U.S. and	state government obligations (attach schedule)			
	b	Investments—corpo	orate stock (attach schedule)			
	С		orate bonds (attach schedule)			
	11	Investments—land, bui	Idings, and equipment: basis			
		Less: accumulated dep	reciation (attach schedule)			
	12		gage loans			
	13	Investments—other	(attach schedule)			
	14	Land, buildings, and eq	uipment: basis > 2,190			
			reciation (attach schedule) 2,190			
	15		ribe Restricted cash)		668,333	668,333
	16		completed by all filers—see the			
			ee page 1, item I)	1,447,976	1,662,367	1,662,367
	17		and accrued expenses	76,304	83,351	
Ś	18					
ij	19				37,500	
Liabilities	20		firectors, trustees, and other disqualified persons			
<u>-</u>	21		er notes payable (attach schedule)			
	22	Other liabilities (des				
	23		d lines 17 through 22)	76,304	120,851	
alances			follow FASB ASC 958, check here ►X			
n c			s 24, 25, 29, and 30.			
<u>a</u>	24		donor restrictions	188,942	390,220	
$\mathbf{\omega}$	25		nor restrictions	1,182,730	1,151,296	
Net Assets or Fund			o not follow FASB ASC 958, check here			
正		and complete lines				
ō	26	•	principal, or current funds			
ţ	27	•	urplus, or land, bldg., and equipment fund			
SSe	28	-	ccumulated income, endowment, or other funds	4 074 070	4 544 540	
Ä	29		r fund balances (see instructions)	1,371,672	1,541,516	
<u>let</u>	30		d net assets/fund balances (see	4 447 070	4 000 007	
	4			1,447,976	1,662,367	
	rt III		nanges in Net Assets or Fund Balances	lin = 00 /	ا ا	
1			alances at beginning of year—Part II, column (a),			4 074 070
_			d on prior year's return)			1,371,672
			line 27a			169,844
			ded in line 2 (itemize)		3	4 = 44 = 40
			Line O (the makes)			1,541,516
5	Decre	eases not included in	l line 2 (itemize) ► alances at end of year (line 4 minus line 5)—Part	II column /b\ Er C	5	4 = 44 = 40
О	ıotal	riet assets or fund ba	aiances at end of year (line 4 minus line 5)—Part	. ii, column (b), line 29	9 6	1,541,516

Part	IV Capital Gains and	d Losses for Tax on Investn	nent Income				
		nd(s) of property sold (for example, real est use; or common stock, 200 shs. MLC Co.)	ate,	(b) How acquired P—Purchase D—Donation		ate acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
1a							
b							
С							
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale			n or (loss) f) minus (g))
a							
b							
<u> </u>							
d							
е	0 11 11			10/01/00			
	Complete only for assets sr	nowing gain in column (h) and owned	•				. (h) gain minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col. (i) l. (j), if any			t less than -0-) or rom col. (h))
а							
b							
С							
d							
е					1		
2	Capital gain net income or	Ther canital loss)	also enter in Pa , enter -0- in Pa	,	2		0
3	Net short-term capital gain	or (loss) as defined in sections 1	222(5) and (6):				
	If gain, also enter in Part I,	line 8, column (c). See instruction	ns. If (loss), ente	er -0- in \			
	Part I, line 8			5	3		0
Part	V Qualification Und	der Section 4940(e) for Redu	iced Tax on N	let Investment	Inco	me	
Was		e tnis part blank. section 4942 tax on the distributal ualify under section 4940(e). Do n			e perio	d?	☐ Yes ☒ No
1	Enter the appropriate amo	unt in each column for each year;	see the instruct	tions before makir	ng any	entries.	
Cal	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value	(c) of noncharitable-use as	ssets		(d) tribution ratio divided by col. (c))
	2018		2,578		0	(==:: (=)	0.000000
	2017		9,006		0		0.000000
	2016		7,561		0		0.000000
	2015	556	6,521		0		0.000000
	2014	416	6,024		0		0.000000
2	Total of line 1, column (d)					2	0.000000
3	Average distribution ratio f	or the 5-year base period—divide	the total on line	2 by 5.0, or by			
	the number of years the fo	oundation has been in existence if	less than 5 year	rs		3	0.000000
4	Enter the net value of none	charitable-use assets for 2019 fro	m Part X, line 5			4	
5	Multiply line 4 by line 3 .					5	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)				6	0
7	Add lines 5 and 6				.	7	0
8		ns from Part XII, line 4 ter than line 7, check the box in P			-	8 ing a 1% tax	1,854,194
	Part VI instructions.	tor trian line 1, thetak the box III P	uit vi, iiiic ID, d	na complete trat	part us	miya i /0 ld)	rate. Occ tile

Part	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)					
1a	Exempt operating foundations described in section 4940(d)(2), check here Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1				
С	here ► X and enter 1% of Part I, line 27b					
	Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2				C
3	Add lines 1 and 2	3				С
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5				C
6	Credits/Payments:					
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a					
b	Exempt foreign organizations—tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868) 6c					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d	7				C
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				С
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				<u>C</u>
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax	11				C
	VII-A Statements Regarding Activities				V	NI.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			4-	Yes	No
L	participate or intervene in any political campaign?		·	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition			1b		Х
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials		·	10		^
	published or distributed by the foundation in connection with the activities.	•				
С	Did the foundation file Form 1120-POL for this year?			1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			-		
-	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶\$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose	ed				
	on foundation managers. • \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х
	If "Yes," attach a detailed description of the activities.		•			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Χ
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?			4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
_	conflict with the state law remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV			7	Χ	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. DE, VT					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gener					
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	Χ	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3					
	or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. It					
	"Yes," complete Part XIV			9		Χ
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	eir		10	~	

Form 990-PF (2019)

Part	t VII-A Statements Regarding Activities (continued)		1	
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			.,
	person had advisory privileges? If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
4.4	Website address www.maliasili.org	6 474		
14	The books are in care of ► Fred Nelson Telephone no. ► (301) 95 Located at ► 4 Carmichael Street, Suite 111-193 Essex Junction VT ZIP+4 ► 05452	0-4/4	3	
4-				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority	-	Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16	103	Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the			
	name of the foreign country			
Part	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		Х
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2019?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?			
b	If "Yes," list the years 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section $4942(a)(2)$ to			
	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the			
_	foundation had excess business holdings in 2019.)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		Х

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	VII-B	Statements Regarding Activities	s tor vv	hich Form	4/20 N	<i>ı</i> lay Be Re	equire	a (contin	uea)			
5a		e year, did the foundation pay or incur ar			4!	4045(-)\0					Yes	No
	. ,	on propaganda, or otherwise attempt to		•		` ''		Yes	X No			
		nce the outcome of any specific public el ly or indirectly, any voter registration driv						Yes	X No			
		de a grant to an individual for travel, stud						Yes	X No			
		de a grant to an organization other than a on 4945(d)(4)(A)? See instructions						 ☐ Yes	─ X No			
	(5) Provi	de for any purpose other than religious, coses, or for the prevention of cruelty to ch	haritable	e, scientific, li	terary, d	or education	nal	Yes	X No			
b	If any an	swer is "Yes" to 5a(1)–(5), did any of the	transact	tions fail to qu	alify un	der the exc	eptions	describe	d in			
	Regulation	ons section 53.4945 or in a current notice	regardi	ng disaster as	ssistand	e? See ins	truction	s		5b	N/A	
С	If the ans	tions relying on a current notice regarding swer is "Yes" to question 5a(4), does the it maintained expenditure responsibility for attach the statement required by Regulat	foundati or the gr	ion claim exer rant?	nption f	rom the tax		Yes	► □ □ No			
6a	Did the fo	oundation, during the year, receive any fusional benefit contract?	ınds, dir	ectly or indire	ctly, to		ms 	Yes	X No			
b		oundation, during the year, pay premiums	s, directl	y or indirectly	, on a p	ersonal ber	nefit cor	ntract? .		6b		Χ
		o 6b, file Form 8870.										
7a b		e during the tax year, was the foundation a p did the foundation receive any proceeds o						Yes	X No	7b	N/A	
8	Is the fou	indation subject to the section 4960 tax o ation or excess parachute payment(s) du	n paym	ent(s) of more	than \$	1,000,000 i	n		X No		14,7 (
Part		Information About Officers, Direct									es,	
		and Contractors										
1	List all o	fficers, directors, trustees, and founda		anagers and to le, and average								
		(a) Name and address	Ìήοι	urs per week ted to position	ì (lf ı	mpensation not paid, nter -0-)	emplo	Contribution byee benefit erred compe	plans	(e) Expe	ense ac allowan	
See A	ttached St	.,	Ìήοι	urs per week ted to position	ì (lf ı	not paid, nter -0-)	emplo	oyee benefit	plans			
See A	ttached St	.,	Ìήοι	ırs per week	ì (lf ı	not paid,	emplo	oyee benefit	plans			
See A	ttached Si	.,	Ìήοι	urs per week ted to position	ì (lf ı	not paid, nter -0-)	emplo	oyee benefit	plans			
See A	ttached Si	.,	Ìήοι	ars per week ted to position .00	ì (lf ı	not paid, nter -0-)	emplo	oyee benefit	plans			
See A	ttached Si	.,	Ìήοι	.00	ì (lf ı	0 0	emplo	oyee benefit	plans			
		tatement	houdevo	.00 .00 .00	(If r	0 0	emplo and def	oyee benefit erred compe	plans ensation	other	allowan	
See A		sation of five highest-paid employees	houdevo	.00 .00 .00	(If r	0 0	emplo and def	oyee benefit erred compe	plans ensation	other	allowan	
	Compen	sation of five highest-paid employees	hou devo	.00 .00 .00	cluded	0 0	emplo and def	oyee benefit erred compe	plans ensation s). If no utions to benefit deferred	ne, ent	er	count,
2	Compen	sation of five highest-paid employees	hou devo	.00 .00 .00 han those industries and a hours per week ted to position	cluded verage veek sistion	0 0 0 on line 1—	emplo and def	ctructions (d) Contribuently employee plans and of	plans ensation s). If no utions to benefit deferred	ne, ent	er ense acc	count,
2 Jessie	Compen "NONE." (a) Name and Davie buth Pearl	sation of five highest-paid employees and address of each employee paid more than \$50,000 Street, Denver, CO 80209	hou devo	.00 .00 .00 .00 .00 han those independent of the period of	cluded verage veek sition ector 40.00	0 0 0 0 0 0 Con line 1—	emplo and def	ctructions (d) Contribuently employee plans and of	plans ensation s). If no utions to benefit deferred	ne, ent	er ense acc	count,
2 Jessie 616 So	Compen "NONE." (a) Name and Davie Douth Pearl Danie Sheld	sation of five highest-paid employees	hou devo	.00 .00 .00 .00 han those indicates and a hours per week ted to position	cluded verage veek sition ector 40.00	0 0 0 0 0 con line 1—	emplo and def	ctructions (d) Contribuently employee plans and of	plans ensation 6). If no utions to benefit deferred sation	ne, ent	er ense acc	count,
2 Jessie 616 So	Compen "NONE." (a) Name and Davie Douth Pearl Danie Sheld	sation of five highest-paid employees and address of each employee paid more than \$50,000 Street, Denver, CO 80209 don-Watrous	hou devo	.00 .00 .00 .00 .00 han those independent of the period of	cluded verage eek eek osition ector 40.00 ce and 32.00	0 0 0 0 0 con line 1—	emplo and def	ctructions (d) Contribuently employee plans and of	plans ensation s). If no utions to benefit deferred sation 2,700	ne, ent	er ense acc	count,
2 Jessie 616 So	Compen "NONE." (a) Name and Davie Duth Pearl anie Shelo	sation of five highest-paid employees and address of each employee paid more than \$50,000 Street, Denver, CO 80209 don-Watrous	hou devo	.00 .00 .00 .00 .00 han those independent of the period of	cluded verage veek sition ector 40.00 ce and	0 0 0 0 0 con line 1—	emplo and def	ctructions (d) Contribuently employee plans and of	plans ensation s). If no utions to benefit deferred sation 2,700	ne, ent	er ense acc	count,
2 Jessie 616 So	Compen "NONE." (a) Name and Davie Duth Pearl anie Shelo	sation of five highest-paid employees and address of each employee paid more than \$50,000 Street, Denver, CO 80209 don-Watrous	hou devo	.00 .00 .00 .00 .00 han those independent of the period of	cluded verage eek eek osition ector 40.00 ce and 32.00	0 0 0 0 0 con line 1—	emplo and def	ctructions (d) Contribuently employee plans and of	plans ensation s). If no utions to benefit deferred sation 2,700	ne, ent	er ense acc	count,
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Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, **Part VIII** and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation Cara Scott PO Box 2493, Arusha, Tanzania Senior Portfolio Manager 59,749 Karine Nuulimba 91 nelson Mandela Ave. Klein Windhoek. Namibia Portfolio Mgr. and Conservation Lead 79.420 Anna Davis Leadership Program Coordinator PO Box 11977, Windhoek, Namibia 67,231 **Total** number of others receiving over \$50,000 for professional services Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. Supporting long-term, locally driven, and collaborative approaches that achieve the sustainable use and conservation of natural resources and ecosystem services in Africa, while generating opportunities for both social and economic development and enterprise. 2,159,010 2 Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount All other program-related investments. See instructions.

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreig	n founda	tions,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part :		ons	
	and certain foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	0
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,854,194
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,854,194
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b. See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,854,194
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when	ther the fo	undation
	qualifies for the section 4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Corpus Years prior to 2018 2018 2019 Distributable amount for 2019 from Part XI, Undistributed income, if any, as of the end of 2019: a Enter amount for 2018 only n **b** Total for prior years: 20 ____, 20 ____, 20 ____ Excess distributions carryover, if any, to 2019: **a** From 2014 416,024 **b** From 2015 556,521 **c** From 2016 607,561 **d** From 2017 819.006 **e** From 2018 1,272,578 f Total of lines 3a through e 3,671,690 Qualifying distributions for 2019 from Part XII, \$ _____1,854,194 a Applied to 2018, but not more than line 2a . . **b** Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) **d** Applied to 2019 distributable amount e Remaining amount distributed out of corpus . . . 1.854.194 5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 5.525.884 **b** Prior years' undistributed income. Subtract line 4b from line 2b 0 c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount—see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see 0 Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 0 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions). Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . 416,024 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 5,109,860 10 Analysis of line 9: **a** Excess from 2015 556,521 **b** Excess from 2016 607,561 **c** Excess from 2017 819,006 **d** Excess from 2018 1,272,578 e Excess from 2019 1,854,194

Form 990-PF (2019) Maliasili Initiatives, Inc. 27-3183146 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling 4942(i)(3) or 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Enter the lesser of the adjusted net Tax year Prior 3 years income from Part I or the minimum (e) Total (a) 2019 **(b)** 2018 (c) 2017 (d) 2016 investment return from Part X for 0 each year listed 0 85% of line 2a Qualifying distributions from Part XII, line 4, for each year listed 0 Amounts included in line 2c not used directly 0 for active conduct of exempt activities . Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . 0 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test—enter: (1) Value of all assets 0 (2) Value of assets qualifying under section 4942(j)(3)(B)(i) 0 "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed . . . 0 c "Support" alternative test—enter: (1) Total support other than gross investment income (interest. dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 0 (2) Support from general public and 5 or more exempt organizations as provided in 0 section 4942(j)(3)(B)(iii) . . . (3) Largest amount of support from an exempt organization 0 (4) Gross investment income 0 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at Part XV any time during the year—see instructions.) **Information Regarding Foundation Managers:** a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions. The name, address, and telephone number or email address of the person to whom applications should be addressed: **b** The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:

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

factors:

Part XV Supplementary Information (continued)

PO Box 72 Arusha Tanzania The Honeyguide Foundation PO Box 8271 Arusha Tanzania Ujamaa Community Resource Team PO Box 15111 The Honeyguide Foundation PO Box 15111 Arusha Tanzania Ujamaa Community Resource Team PO Box 8271 Arusha Tanzania Masasi Mara Wildlife Conservancies Association PO Box 984-20500 Masasi Mara Wildlife Conservancies Association PO Box 15111 Arusha Tanzania The Polatorial Women's Council PO Box 15117 PO Box 15117 Arusha Tanzania The Pastoral Women's Council PO Box 72 Arusha Tanzania Soralo Portion of Kervya Fundraiser PO Box 15289-00509 Nairobi Kervya Tanzania Expenses N/A PC Support for community natural resource management in Northern Tanzania Tanzania Tanzania Tanzania Tanzania Tanzania Tanzania The Honeyguide Foundation PC Box 15289-00509 Nairobi Kerya Tanzania Expenses N/A PC Support for community natural resource management in Northern Tanzania	3 Grants and Contributions Paid During	the Year or Approve	ed for Fu	ture Payment	
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b Approved for future payment	, ildona Tanzama				
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	Total			▶ 3b	0

=nt/	rt XVI	-A Analysis of Income-Producing Ac	といりににもつ				
_1116	er gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	_	ram service revenue:					,
	_	Service provision					108,712
	b <u>C</u>	Other Income					2,484
	С _						
	d _						
	е _						
	f _						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments					
3	Intere	est on savings and temporary cash investments .					
4	Divid	lends and interest from securities					
5	Net r	rental income or (loss) from real estate:					
	a D	Debt-financed property					
	b N	Not debt-financed property					
6		ental income or (loss) from personal property					
7	Othe	r investment income					
8	Gain	or (loss) from sales of assets other than inventory					
9	Net i	ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory					
11		r revenue: a					
	h						
	c						
	d						
	_						
12	Subt	otal. Add columns (b), (d), and (e)		0		0	111,196
13	Tota	I. Add line 12, columns (b), (d), and (e)				13	111,196
		sheet in line 13 instructions to verify calculations					,
	rt XVI			ent of Exemp	t Purposes		
				-	•		
	e No.	Explain below how each activity for which incon	ne is reported in c	olumn (e) of Part)	XVI-A contributed	importantly to the	
	e No. ▼	Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ne is reported in coposes (other than	olumn (e) of Part 2 by providing fund	KVI-A contributed s for such purpose	importantly to the es). (See instruction	ons.)
		Explain below how each activity for which incon accomplishment of the foundation's exempt pur Service provision to African conservation organ					ons.)
	▼	Service provision to African conservation organ	nizations for orga				ons.)
	▼ 1a		nizations for orga				ons.)
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orm 99	U-PF	(2019) ivialiasili l i	muauves, inc.				21-310	33140	Pag	ge 13
Part	XVII	Information Exempt Org	Regarding Trans ganizations	fers to and Transa	ctions and Rel	ationships Wit	h Nonchari	table		_
1	in se	_	irectly or indirectly enger than section 501(c)(_	-	_	escribed		Yes	No
а	_		orting foundation to a	noncharitable exempt	t organization of:					
	(1)	Cash						1a(1)		
	(2)	Other assets						1a(2)		
b	Oth	er transactions:								
			a noncharitable exem					1b(1)		
			ts from a noncharitabl					1b(2)		
			equipment, or other a					1b(3)		
			rangements					1b(4)		
		_	rantees					1b(5)		
_			rvices or membership	_				1b(6)		
C			quipment, mailing lists					1c		
d	valu	e of the goods, othe	he above is "Yes," comper assets, or services givers and or sharing arrangemen	en by the reporting four	ndation. If the found	ation received less	s than fair mark	cet		
(a) Line	no.	(b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descr	iption of transfers, trar	nsactions, and sha	aring arrar	ngemen	ıts
2a	des	cribed in section 50	ctly or indirectly affiliate 01(c) (other than secti				ns 	Yes	X N	o
b	П " Ү	(a) Name of organi	following schedule.	(b) Type of orga	nization	(a) D	escription of relation	nchin		
		(a) Name of organi	ization	(b) Type of orga	IIIZation	(6) De	scription of relation	ilistiih		
	Und	er penalties of perjury, I decl	lare that I have examined this retu	ırn, including accompanying sched	dules and statements, and to	the best of my knowledge	and belief, it is true,			
Sign	corr	ect, and complete. Declaration	on of preparer (other than taxpaye	er) is based on all information of w	hich preparer has any knowl	edge.	May the IF	RS discuss	this retu	rn
Here					Executive Dire	ctor	with the pr	eparer sho	wn belov	w?
	Si	gnature of officer or trus	stee	Date	Title		See instru	cuons.	Yes	No
Paid		Print/Type preparer's	s name	Preparer's signature		Date	Check if	PTIN		
Palu Dropo	404	Kirk Wisehart		Kirk Wisehart		7/20/2020	self-employed	P00533	3236	

159 River Road, Essex Junction, VT 05452

Paid

Preparer

Use Only

Firm's name

Wisehart Wimette Associates PLC

26-4046110

(802) 879-1055

Firm's EIN ▶

Phone no.

Part I, Line 11 (990-PF) - Other Income

		111,196	0	0
	Donasii tira	Revenue and Expenses	Net Investment	Adjusted
	Description	per Books	Income	Net Income
1	Other Income	2,484	0	
2	Program Service Income	108,712	0	

Part I, Line 16a (990-PF) - Legal Fees

		11,084	0	0	0
					Disbursements
		Revenue and			for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	Legal fees	11,084			0

Part I, Line 16b (990-PF) - Accounting Fees

	8,725	0	0	0
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Accounting Fees	8,725			0

Part I, Line 16c (990-PF) - Other Professional Fees

		531,973	0	0	471,219
					Disbursements
		Revenue and			for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	MCDI Technical Support Communications	36,063			36,063
2	Subcontractors	485,910		·	425,156
3	Facilitators/Lecturers	10,000			10,000

Part I, Line 18 (990-PF) - Taxes

	35,061	0	0	24,415
	Revenue			Disbursements
	and Expenses	Net Investment	Adjusted	for Charitable
Description	per Books	Income	Net Income	Purposes
1 Payroll taxes	35,061			24,415

Part I, Line 19 (990-PF) - Depreciation and Depletion

Date Method of Cost or Accumulated and Expenses Investment Net Net Net Other Region Personal Property Income.							U	U	U
						Beginning	Revenue	Net	Adjusted
Description Accel Life Other Regis Depreciation nor Regis Income		Date	Method of		Cost or	Accumulated	and Expenses	Investment	Net
Description Acquired Computation Asset Life Other basis Depreciation per Books income income	Description	Acquired	Computation	Asset Life	Other Basis	Depreciation	per Books	Income	Income
1 Macbook Pro and Case 1/3/2015 SL 3 2,190 2,190	1 Macbook Pro and Case	1/3/2015	SL	3	2,190	2,190	·		

Part I, Line 23 (990-PF) - Other Expenses

		158,065	0	0	105,322
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Insurance	6,098	0		0
2	Bank fees	10,515	0		65
3	Board meetings	50,783	0		50,329
4	Office expense	38,038	0		16,111
5	Networking	11,419	0		11,289
6	Permits and fees	8,716	0		1,380
7	Miscellaneous	357	0		43
8	Professional development	9,064	0		9,045
9	Stipends	23,075	0		17,060
10	Workshops	0	0		

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

		2,190	2,190	2,190	0	0	0
ĺ			Accumulated	Accumulated			
		Cost or	Depreciation	Depreciation	Book Value	Book Value	FMV
	Asset Description	Other Basis	Beg. of Year	End of Year	Beg. of Year	End of Year	End of Year
	1 Equipment	2,190	2,190	2,190	0	0	

Part II, Line 15 (990-PF) - Other Assets

		0	668,333	668,333
		Book Value	Book Value	FMV End
	Asset Description	Beg of Year	End of Year	of Year
1	Restricted cash		668,333	668,333

Part VII-A, Line 10 (990-PF) - Substantial Contributors

		Check "X"					
	Name	if Business	Street	City	State	Zip Code	Foreign Country
1	Fidelity Investments Charitable Gift	Х	200 Seaport Blvd	Boston	MA	02210	
2	Carla and David Crane Foundation	Х	121 Steuart St	San Francisco	CA	94105	
3	Renaissance Charitable Foundation	Х	8910 Purdue Rd Ste 555	Indianapolis	IN	46268	
4	John D. and Catherine T. MacArthu	Х	140 South St - Suite 1200	Chicago	IL	60603	

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

										275,820	27,527	0
		Check "X"							Avg Hrs			Expense
	Name	if Business	Street	City	State	Zip Code	Foreign Country	Title	Per Week	Compensation	Benefits	Account
1	Fred Nelson		PO Box 293	Underhill	VT	05489		Executive Director	40.00	133,680	23,263	0
2	Elizabeth Singleton		279 29th Street	San Francisco	CA	94131		C00	40.00	142,140	4,264	0
3	Michael Baratoff		PO Box 1630	Hood River	OR	97031		President, BOD	1.00	0	0	0
4	Scott O'Connell		9 West 57th Street, Suite 5000	New York	NY	10019-2701		Treasurer, BOD	1.00	0	0	0
5	Peter Veit		10 G Street, NE, Suite 800	Washington	DC	20002		Director	1.00	0	0	0
6	Mira Inbar		380 14th Street, No. 508	San Francisco	CA	94103		Director	1.00	0	0	0
7	Catherine Durand-Brault		40 W 20th Street	New York	NY	10011		Director	1.00	0	0	0