# ggn

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. and ending A For the 2020 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change MATTHEW HILL FOUNDATION INC Name change \*\*-\*\*\*3254 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 2340 POWELL ST 293 termin-ated City or town, state or province, country, and ZIP or foreign postal code G Amended return EMERYVILLE, CA 94608-1738 H( Applica-F Name and address of principal officer: MONICA HILL pending SAME AS C ABOVE H(

510-255-607	73
Gross receipts \$	1,008,767.
a) Is this a group return	
for subordinates?	Yes X No
(b) Are all subordinates include	d? Yes No
If "No." attach a list.	See instructions

Tax-exempt status: X = 501(c)(3) = 501(c)() ◀ (insert no.) 4947(a)(1) or 527 J Website: ► HTTPS: //NO-SHAVE.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 2015 M State of legal domicile: DE Part I Summary Briefly describe the organization's mission or most significant activities: THE FOUNDATION IS DEVOTED TO Activities & Governance RAISING CANCER AWARENESS AND SUPPORTIVE FUNDS. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 3 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year Current Year** 1,397,426.  $99\overline{2,938}$ Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 3,282. 5,747. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 4,793. -107.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,403,066. 1,001,013. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 1,097,747. 764,720. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 155,950. 124,050. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 109,666. 101,408. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,363,363. 990,178. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 39,703. 10,835. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 1,170,396. 1,491,408. 20 Total assets (Part X, line 16) 1,109,411. 777,564. 21 Total liabilities (Part X, line 26) 381,997**.** 392,832. Net assets or fund balances. Subtract line 21 from line 20. Part II | Signature Block 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	Signature of officer  MONICA HILL, PRESIDENT Type or print name and title			ate
Paid	Print/Type preparer's name SUSAN GREGGO	Preparer's signature	Date	Check PTIN if self-employed P00595460
Preparer	Firm's name WARADY & DAVIS L		F	irm's EIN **-***0602
Use Only	Firm's address 1717 DEERFIELD R	D SUITE 300S		-
	DEERFIELD, IL 60	015	F	Phone no. (847)267-9600
May the If	RS discuss this return with the preparer shown abo	ove? See instructions		X Yes No

Pai	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:  MARGINERY HILL FOUNDAMION THE FOUNDAMION TO A WEB BACED.
	MATTHEW HILL FOUNDATION, INC. (THE FOUNDATION) IS A WEB-BASED
	NOT-FOR-PROFIT ORGANIZATION DEVOTED TO RAISING CANCER AWARENESS AND
	SUPPORTIVE FUNDS BY PUTTING A FUN TWIST ON THE MONTH OF NOVEMBER. THE
	GOAL OF THE FOUNDATION IS TO GROW AWARENESS BY EMBRACING OUR HAIR,
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	(Code: ) (Expenses \$ 793,008 • including grants of \$ 764,720 • ) (Revenue \$
	GROW CANCER AWARENESS BY EMBRACING OUR HAIR, WHICH MANY CANCER PATIENTS
	LOSE, AND LETTING IT GROW WILD AND FREE AND DONATE THE MONEY YOU
	USUALLY SPEND ON SHAVING AND GROOMING FOR A MONTH TO EDUCATE ABOUT
	CANCER PREVENTION, SAVE LIVES, AND AID THOSE FIGHTING THE BATTLE.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ \text{including grants of \$} \text{) (Revenue \$} \text{)}
<u>4e</u>	Total program service expenses ► 793,008.
	Form <b>990</b> (2020

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	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,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
0	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	8		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	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			
	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		X
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	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			,
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
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	140		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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	l

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#### Part IV Checklist of Required Schedules (continued)

			V	N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	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			
	Schedule L, Part I	25b		х
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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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			7.7
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
a	instructions, for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			X
24	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	31		1
OZ.	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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			l <u> </u>
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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?	330		
•	If "Yes," complete Schedule R, Part V, line 2	36		Х
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?		,,	
Par	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
rai	Check if Schedule O contains a response or note to any line in this Part V			
	Check is Contiduid to Contains a response of note to any line in this rait v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			1.10
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

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## Part 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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
За	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	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	account)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		0-		X
	any contributions that were not tax deductible as charitable contributions?		6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribut		- Ch		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).		6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		х
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
·	to file Form 8282?		7с		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 c	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
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			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:	1			
a	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:  Gross income from members or shareholders	110			
	Gross income from other sources (Do not net amounts due or paid to other sources against	11a			
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	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		
	<b>Note:</b> 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			
С	Enter the amount of reserves on hand	13c			
14a	· · · · · · · · · · · · · · · · · · ·		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				77
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.		Гани	. 000	(0000)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. 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			
	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	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship 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 the direct supervision			,,
	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 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		х
	more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7.		Х
8	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		25
		8a	Х	
a b	The governing body?  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 reached at the	00		
Ŭ	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	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 body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			37
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
iva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
h	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►AL , AR , CA , CO , CT , FL , HI , KS , LA	, ME	, MD	, MA
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3			
	for public inspection. Indicate how you made these available. Check all that apply.	,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd fina	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 books and records			
	CHIP SMITH-CHICAGO TRANSOM PTRS - 847-868-9287			
	4809 N. RAVENSWOOD AVE., CHICAGO, IL 60040			
032004	SI2-22-20 SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2020)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### 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.

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

• 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.

(A) Name and title	(B) Average hours per week	box	, unle	ss pe	ition more rson i	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MONICA HILL SECRETARY/ PRESIDENT	40.00	X		х				82,500.	0.	0.
(2) SARA SVENDSEN	40.00	^		^				02,300.	0.	0.
EXECUTIVE DIRECTOR				x				22,500.	0.	0.
(3) NICHOLAS HILL	5.00									
TREASURER/ CHAIRMAN		Х		Х				0.	0.	0.
(4) ANDREW HILL	0.50									
VICE CHAIRMAN	0 50	Х		Х				0.	0.	0.
(5) JOHN MCPHEE BOARD MEMBER	0.50	X						0.	0.	0.
								, , , , , , , , , , , , , , , , , , ,		
-										
		-								

Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	rees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week (list any	box,	not c	Pos heck ss pe	more erson	than is bot or/trus	th an	(D)  Reportable compensation from the	(E) Reportable compensation from related organization	on d	Estin amo	(F) mated ount of ther ensation
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer .	Key employee	Highest compensated employee	Former		(W-2/1099-MIS		froi orgar and	m the nization related izations
		-										
		-										
		-										
1b Subtotal							▶	105,000.		0.		0.
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	/II, Section A					· · · · · · ·	<u> </u>	0. 105,000.		0.		0.
Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	bov	e) w	ho r	received more than \$100	0,000 of reportab	le	- Iv	(es No
3 Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i>	,	,	,		,	,	_		,		3	X
For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab 50,000? <i>If</i> "Yes,	le co ," <i>coi</i>	omp <i>mpl</i> e	ensa ete S	atior S <i>che</i>	n an edul	d ot e J	her compensation from for such individual	the organization		4	Х
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," cor Section B. Independent Contractors	•				•	,		ted organization or indiv	idual for services	,	5	Х
Complete this table for your five highest countries the organization. Report compensation for										npens	ation fro	om
(A) Name and business	-		INC					(B) Description of s		С	(C) ompens	sation
Total number of independent contractors     \$100,000 of compensation from the organ		ıot lir	mite	d to	tho	se li 0	stec	d above) who received n	nore than			00 (2222)

Ра	rt V	Ш						
			Check if Schedule O contains a response	or note to any lir		(B)	(C)	
					(A) Total revenue	Related or exempt		( <b>D)</b> Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
σσ	_	_	Endowskie die service de la					300000113 3 12 3 14
ant			Federated campaigns 1a					
۾ ۾			Membership dues 1b 1c					
ifts, r A								
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations 1d Government grants (contributions) 1e					
Sir			All other contributions, gifts, grants, and					
oti her		•	similar amounts not included above 1f	992,938.				
햧		~	Noncash contributions included in lines 1a-1f	33273301				
Son		_	Total. Add lines 1a-1f		992,938.			
<u> </u>		<u></u>	Total. Add lines 12 11	Business Code	77277			
ø	2	2		Buomicos couc				
Program Service Revenue		b						
Ser		c						
am eve		d						
ogra Re		e						
Pro			All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, inter					
			other similar amounts)		3,282.			3,282.
	4		Income from investment of tax-exempt bond	_				
	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)	. <u>.</u>				
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory <b>7a</b>					
		b	Less: cost or other basis					
nue			and sales expenses 7b					
Revenue			Gain or (loss) <b>7c</b>	1				
er R			Net gain or (loss)	<b></b>				
Othe	8	а	Gross income from fundraising events (not					
0			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18 8a Less: direct expenses 8b					
			Net income or (loss) from fundraising events Gross income from gaming activities. See	<b>_</b>				
	9	a	Part IV, line 19	,]				
		h	Less: direct expenses 9t					
			AL 12	···· •				
			Gross sales of inventory, less returns					
		_	and allowances 10	a 7,547.				
		b	Less: cost of goods sold 10					
			Net income or (loss) from sales of inventory	•	-207.	-207.		
<u>"</u>			, , , , , , , , , , , , , , , , , , , ,	Business Code				
oğ a	11	а	MISCELLANEOUS	900099	5,000.			5,000.
ane inu(		b						
Miscellaneous Revenue		С						
Misα R		d	All other revenue					
_		е	Total. Add lines 11a-11d	<b>&gt;</b>	5,000.			
	12		Total revenue. See instructions	<b>.</b>	1,001,013.	-207.	0.	8,282.

#### 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).

Dο	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	764 700	564 500		
	and domestic governments. See Part IV, line 21	764,720.	764,720.		
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,	02 040	00 000	00 000	44 444
	trustees, and key employees	83,240.	20,898.	20,898.	41,444
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	00 454	0.050	5 605	00 550
	persons described in section 4958(c)(3)(B)	28,454.	2,250.	5,625.	20,579
7	Other salaries and wages				
8	Pension plan accruals and contributions (include		2.0		- 4 -
	section 401(k) and 403(b) employer contributions)	651.	30.	75.	546 322
9	Other employee benefits	1,291.	647.	322.	
10	Payroll taxes	10,414.	2,147.	2,464.	5,803
11	Fees for services (nonemployees):				
а	Management	40 505		40.505	
b	Legal	13,527.		13,527.	
С	Accounting	13,880.		13,880.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	50,732.		22,193.	28,539 368
12	Advertising and promotion	368.			368
13	Office expenses	4,479.		4,479.	
14	Information technology	6,512.			6,512
15	Royalties				
16	Occupancy				
17	Travel	2,316.	2,316.		
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	9,594.		1,094.	8,500
23	Insurance				
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	·				
b					
С					
d					
e					
25	Total functional expenses. Add lines 1 through 24e	990,178.	793,008.	84,557.	112,613
<u> </u>	<b>Joint costs.</b> Complete this line only if the organization		-		<u>-</u>
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			25,301.	1	57,231
	2	Savings and temporary cash investments			1,446,934.	2	995,245
	3	Pledges and grants receivable, net		3	100,000		
	4	Accounts receivable, net		4	5,000		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu	ualified p	ersons (as defined			
		under section 4958(f)(1)), and persons descri	bed in se	ection 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges				9	3,341
	10a	Land, buildings, and equipment: cost or othe		ı			
		basis. Complete Part VI of Schedule D	10a	5,473.			
	b	Less: accumulated depreciation		1 2 6 2 6 1	2,881.	10c	1,787
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, lii		_		13	
	14	Intangible assets			16,292.	14	7,792
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must e		II	1,491,408.	16	1,170,396
	17	Accounts payable and accrued expenses		11,664.	17	12,844	
	18	Grants payable			1,097,747.	18	764,720
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
S	22	Loans and other payables to any current or for					
≝		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t				22	
=	23	Secured mortgages and notes payable to un		_		23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	nes 17-2	1). Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,109,411.	26	777,564
		Organizations that follow FASB ASC 958, o	check he	re ▶ X			
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions		381,997.	27	392,832	
Ba	28	Net assets with donor restrictions		28			
בַּ		Organizations that do not follow FASB ASG					
Ę		and complete lines 29 through 33.					
S O	29	Capital stock or trust principal, or current fun	ds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated				31	
Ret	32	Total net assets or fund balances		<b>—</b>	381,997.	32	392,832
_	33	Total liabilities and net assets/fund balances			1,491,408.	33	1,170,396

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,00		
2	Total expenses (must equal Part IX, column (A), line 25)	2			78.
3	Revenue less expenses. Subtract line 2 from line 1	3			35.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	38:	1,9	97.
5	Net unrealized gains (losses) on investments	5			
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	39	2,8	32.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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	Ο.			
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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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 th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2020)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

MATTHEW HILL FOUNDATION INC

Employer identification number \*\*-\*\*\*3254

Pa	rt I	Reason for Public (	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instructions.	
The	organ	ization is not a private found	lation because it is: (	For lines 1 through 12, o	heck only	one box.)		
1		A church, convention of ch	urches, or association	on of churches described	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4		A medical research organiz					•	the hospital's name
•		city, and state:	anon operated in col	njanotion with a moopital	GOOGIIDO			ino noopital o namo,
5		An organization operated for	or the benefit of a co	llogo or university owner	d or operat	tod by a g	overnmental unit describ	ood in
3				nege of university owner	o opera	ted by a g	overnmentar unit descrit	Jea III
_		section 170(b)(1)(A)(iv). (C				<b>.</b>	( )	
6	v	A federal, state, or local gov						
7	X	An organization that norma		ntial part of its support f	rom a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C						
8	Ш	A community trust describe	ed in <b>section 170(b)(</b>	1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	ınction with a land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the colleg	e or
		university:						
10		An organization that norma	lly receives (1) more	than 33 1/3% of its sup	port from o	contributio	ons, membership fees, a	nd gross receipts from
		activities related to its exen	npt functions, subjec	t to certain exceptions;	and (2) no	more thar	n 33 1/3% of its support	from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a		ively to test for public sa	fety. See	section 50	)9(a)(4).	
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	the functio	ons of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in
		lines 12a through 12d that	•					
а		Type I. A supporting orga				•	, ,	v aivina
		the supported organization	· · · · · · · · · · · · · · · · · · ·	· ·				
		organization. You must o						
b		Type II. A supporting org			tion with it	e sunnorti	ed organization(s), by ha	vina
~		control or management o	•					•
		organization(s). You mus			arric perse	ons that oc	ontrol of manage the sup	ported
_		Type III functionally inte	-		in connoc	tion with	and functionally intograt	ad with
·		its supported organization					•	ea with,
d		Type III non-functionally		•				ization(a)
u								
		that is not functionally int	-		-		-	iveriess
		requirement (see instruct	•	-				
е		Check this box if the orga					ı Type I, Type II, Type III	
		functionally integrated, or	* *	nally integrated support	ng organiz	zation.		
f		er the number of supported o		-l				
g		vide the following information  i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
	•	organization	(,	(described on lines 1-10	in your governi Yes	ng document? No	support (see instructions)	support (see instructions)
		-		above (see instructions))	103	140		
Fota								
	41							

## 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.)

Calendar year (or fiscal year beginning in)  (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2	,687.							
membership fees received. (Do not include any "unusual grants.")  2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included								
include any "unusual grants.")  2 ,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  2 Tax revenues levied for the organization'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 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included								
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included								
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 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	,687.							
or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	,687.							
The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 3 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	,687.							
furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938 8,090  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	,687.							
furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938 8,090  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	,687.							
the organization without charge  4 Total. Add lines 1 through 3 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	,687.							
4 Total. Add lines 1 through 3 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	,687.							
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	<u> </u>							
by each person (other than a governmental unit or publicly supported organization) included								
governmental unit or publicly supported organization) included								
supported organization) included								
amount shown on line 11,								
column (f)								
6 Public support. Subtract line 5 from line 4.	687.							
Section B. Total Support								
Calendar year (or fiscal year beginning in) ► (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total	——— al							
7 Amounts from line 4 2,075,778. 1,956,616. 1,667,929. 1,397,426. 992,938. 8,090								
8 Gross income from interest,	<u>'</u>							
dividends, payments received on								
securities loans, rents, royalties,								
and income from similar sources 1,357. 1,852. 3,756. 5,747. 3,282. 15,9	94.							
9 Net income from unrelated business								
activities, whether or not the								
business is regularly carried on								
10 Other income. Do not include gain								
or loss from the sale of capital								
	80.							
11 Total support. Add lines 7 through 10 8,108								
12 Gross receipts from related activities, etc. (see instructions)  12 31,6								
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
organization, check this box and <b>stop here</b>								
Section C. Computation of Public Support Percentage								
14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) 14 99.78	%							
15 Public support percentage from 2019 Schedule A, Part II, line 14 15 99.83								
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and								
stop here. The organization qualifies as a publicly supported organization	X							
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
and stop here. The organization qualifies as a publicly supported organization	•							
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,								
and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization								
meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	•							
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or								
more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the								
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2020

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

(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.)

Section A. Public Support	relew, piedee cerri	proto r art m.y				
Calendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and	` ,	` `	, ,	, ,	1 ,	` ` `
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						
<ul><li>6 Total. Add lines 1 through 5</li><li>7a Amounts included on lines 1, 2, and</li></ul>						
3 received from disqualified persons						
<b>b</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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6      10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
regularly carried on  12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's f	first, second, third	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
check this box and stop here						<b>&gt;</b>
Section C. Computation of Pub	ic Support Pe	ercentage				
15 Public support percentage for 2020 (	line 8, column (f),	divided by line 13,	column (f))		15	%
16 Public support percentage from 2019					16	%
Section D. Computation of Inve	stment Incom	ne Percentage	•			
17 Investment income percentage for 20	<b>)20</b> (line 10c, colu	mn (f), divided by	ine 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2020. If the					33 1/3%, and line	17 is not
more than 33 1/3%, check this box a						<b></b> ▶□
<b>b 33 1/3% support tests - 2019.</b> If the line 18 is not more than 33 1/3%, che	e organization did	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	
20 Private foundation. If the organization						

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 line 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		
3b		
20		
3c		
4a		
į		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
9с		
10a		
10b		

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, 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			
<u> </u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		T	
			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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
2		2		
3	By reason of the relationship described in line 2, above, 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 <b>Part VI</b> 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 instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.	·-		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			110
-	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 line 2a, above, 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 lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h	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 Part VI the role played by the organization in this regard.

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust or	n Nov. 20, 1970 (explain in	Part VI). See instructions.		
	All other Type III non-functionally integrated supporting organizations mus	t complet	te Sections A through E.			
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 0.015 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 0.035.	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 0.85 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	Check here if the current year is the organization's first as a non-functional	ılly integra	ated Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2020

Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Organic	anizations <sub>(continued)</sub>	
Sect	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe	1		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpos	ns <b>3</b>		
4	Amounts paid to acquire exempt-use assets		4	
_5_	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)	5	
_6	Other distributions (describe in Part VI). See instructions.		6	
_7_	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which t	the organization is responsive	e	
	(provide details in Part VI). See instructions.		8	
_9_	Distributable amount for 2020 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount	1	10	
Sect	ion E - Distribution Allocations (see instructions)	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020	
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
с	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i_	Carryover from 2015 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
	Excess from 2016			
b	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2020

c Excess from 2018d Excess from 2019e Excess from 2020

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

**2020** 

Name of the organization

MATTHEW HILL FOUNDATION INC

Employer identification number

\*\*-\*\*\*3254

Organization type (check one):						
Filers of:		Section:				
Form 990 or 990-EZ		$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
Check if	your organization is	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .				
Note: O	nly a section 501(c)(	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules					
X	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year > \$						
		at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV. line 2. of its Form 990: or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I. line 2. to				

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

#### MATTHEW HILL FOUNDATION INC

\*\*-\*\*\*3254

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MCDONALD'S USA, LLC  110 N. CARPENTER STREET  CHICAGO, IL 60607	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GOLIN  875 N MICHIGAN AVE FL 27  CHICAGO, IL 60610	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

#### MATTHEW HILL FOUNDATION INC

\*\*-\*\*\*3254

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		   \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		—			
		\ \ \ \ \ \			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
3453 11-25-		\$	990, 990-EZ, or 990-PF) (20		

Name of organization **Employer identification number** \*\*-\*\*\*3254 MATTHEW HILL FOUNDATION INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MATTHEW HILL FOUNDATION INC

**Employer identification number** \*\*-\*\*\*3254

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the			
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	unds			
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No			
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	d only			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring			
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.			
1	Purpose(s) of conservation easements held by the organizat					
	Preservation of land for public use (for example, recrea		storically important land area			
	Protection of natural habitat	Preservation of a ce	ertified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a				
	day of the tax year.		Held at the End of the Tax Year			
	Total number of conservation easements					
	Total acreage restricted by conservation easements		*			
	Number of conservation easements on a certified historic str		. 2c			
a	Number of conservation easements included in (c) acquired					
•	listed in the National Register					
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	ganization during the tax			
4	year	agment is legated				
4 5	Number of states where property subject to conservation ea					
3	Does the organization have a written policy regarding the pe violations, and enforcement of the conservation easements i		Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting,					
Ū	b	Thanding of violations, and emoreing conserv	ation casements during the year			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year			
-	<b>&gt;</b> \$		caccinicate adming the year			
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4	4)(B)(i)			
	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conservation					
	balance sheet, and include, if applicable, the text of the footi	· · · · · · · · · · · · · · · · · · ·				
	organization's accounting for conservation easements.	-				
Pai	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	er Similar Assets.			
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and	balance sheet works			
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in furthe	erance of public			
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.					
b	<b>b</b> If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of					
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furthera	nce of public service,			
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1		· · · · · · · · · · · · · · · · · · ·			
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial ga	in, provide			
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:				
	Revenue included on Form 990, Part VIII, line 1		· · · · · · · · · · · · · · · · · · ·			
	Assets included in Form 990, Part X					
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2020			

032051 12-01-20

Description of property	(a) Cost or other basis (investment) (b) Cost or other basis (other)		(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
<b>d</b> Equipment		5,473.	3,686.	1,787.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equa	1,787.			

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 MATTHEW HI	LL FOUNDATION	INC	**-***3254 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes	s" on Form 990. Part IV. line	e 11b. See Form 990. Part X. line 12.	
(a) Description of security or category (including name of security)		(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives			i
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes	" on Form 000 Port IV line	a 11a Saa Farm 000 Dart V lina 12	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
	(b) Book value	(e) method of valuations door of	ond or your 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		e 11d. See Form 990, Part X, line 15.	(h) Daalawahaa
·	) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ne 15.)		<b>&gt;</b>
Part X Other Liabilities.			
Complete if the organization answered "Yes	s" on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line	e 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 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

Schedule D (Form 990) 2020

(8)

Part XI	Recond	ciliation	of Revenue	per Audite	d Financial	Statements	With	Revenue	per Re	eturn.

	·		•		
	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	1,043,733.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	42,720.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	42,720.
3	Subtract line 2e from line 1			3	1,001,013.
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			
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,001,013.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents Wit	h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,032,898.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	42,720.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	42,720.
3	Subtract line 2e from line 1			3	990,178.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				

#### Part XIII Supplemental Information.

b Other (Describe in Part XIII.)c Add lines 4a and 4b

a Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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.

4a

4c

990,178.

#### PART X, LINE 2:

THE FOUNDATION HAS ADOPTED THE GUIDANCE IN THE FASB CODIFICATION TOPIC

RELATED TO UNCERTAINTY IN INCOME TAXES WHICH PRESCRIBES A COMPREHENSIVE

MODEL FOR RECOGNIZING, MEASURING, PRESENTING AND DISCLOSING IN THE

FINANCIAL STATEMENTS UNCERTAIN TAX POSITIONS THAT THE FOUNDATION HAS TAKEN

OR EXPECTS TO TAKE IN ITS TAX RETURNS. UNDER THE GUIDANCE, THE FOUNDATION

MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS

"MORE LIKELY THAN NOT" THAT IT IS SUSTAINABLE, BASED ON ITS TECHNICAL

MERITS. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH

A POSITION SHOULD BE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A

GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT

WITH A TAXING AUTHORITY HAVING FULL KNOWLEDGE OF ALL RELEVANT INFORMATION.

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
		DATION INC					**-***3254
Part I General Information on Grants a							
1 Does the organization maintain records		-					
criteria used to award the grants or assi							X Yes No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to	_				anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
recipient that received more than	1		<u> </u>		(f) Method of	1 (15)	100
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ST. JUDE CHILDREN'S RESEARCH							
HOSPITAL - 501 ST JUDE PLACE -							CANCER RESEARCH,
MEMPHIS, TN 38105	**-***4585	501(C)(3)	254,907.	0.			EDUCATION AND TREATMENT
							GIVE SUPPORT RESOURCES
FIGHT COLORECTAL CANCER							AND ACTIVITIES TO PEOPLE
134 PARK CENTRAL SQ, SUITE 210							TOUCHED BY COLON AND
SPRINGFIELD, MO 65806	**-***2550	501(C)(3)	254,907.	0.			RECTAL CANCER
DDEVENE GANGED BOUNDARTON							DEAGEARGII AND DREVENITON
PREVENT CANCER FOUNDATION 1600 DUKE ST, SUITE 500							REASEARCH AND PREVENTION FOR EARLY CANCER
ALEXANDRIA, VA 22314	**-***9544	501(C)(3)	254,906.	0.			DETECTION
ADEXANDRIA, VA 22314	- 3344	501(0)(3)	234,300.	0.			DETECTION
2 Enter total number of section 501(c)(3)	and government o	raanizatione lieted in t	he line 1 table				3.

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2020

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
Part IV Supplemental Information. Provide the information re	equired in Part I, lin	e 2; Part III, columr	n (b); and any other a	dditional information.					
PART I, LINE 2:									
HE FOUNDATIONS'S BOARD DETERMINE	D GRANT C	ANDIDATES	BASED ON T	HEIR					
OT-FOR-PROFIT CHARITABLE STATUS	AND THE O	RGANIZATIO	ON'S PURPOS	E TO FIGHT					
ANCER. GRANTS WERE AWARDED TO R	EPUTABLE (	ORGANIZATI	IONS WHO WI	LL USE THE					
FUNDS IN THE BATTLE AGAINST CANCER.									

# SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

2020
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

MATTHEW HILL FOUNDATION INC

Employer identification number \*\*-\*\*3254

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

WHICH MANY CANCER PATIENTS LOSE, AND LETTING IT GROW WILD AND FREE.

DONATE THE MONEY YOU USUALLY SPEND ON SHAVING AND GROOMING FOR A MONTH

TO EDUCATE ABOUT CANCER PREVENTION, SAVE LIVES, AND AID THOSE FIGHTING

THE BATTLE. REVENUES ARE DERIVED PRIMARILY FROM CONTRIBUTIONS. THE

MAJORITY OF THE RAISED FUNDS ARE AWARDED AS GRANTS TO CANCER FIGHTING

ORGANIZATIONS.

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

THREE OF THE FOUR BOARD MEMBERS ARE RELATED AS THE FOUNDATION WAS STARTED BY FAMILY MEMBERS.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO OTHER COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

IRS FORM 990 WILL BE PROVIDED TO AND REVIEWED BY THE FULL GOVERNING BODY PRIOR TO FILING.

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

THE ANNUAL SALARY FOR THE PRESIDENT, MONICA HILL, WHO IS ALSO AN OFFICER
WAS APPROVED BY THE BOARD. HOWEVER, THE BOARD IS COMPRISED OF SEVERAL
RELATIVES AND IS THUS NOT INDEPENDENT. THE NEW EXECUTIVE DIRECTOR'S
COMPENSATION WAS DETERMINED BY THE BOARD.

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

Schedule O (Form 990 or 990-EZ) 2020

	identification number * * * 3 2 5 4						
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:							
AL, AR, CA, CO, CT, FL, HI, KS, LA, ME, MD, MA, MI, MS, MO, NV, NH, NM, NY, NC, OH, OK, OR, PA, RI							
SC,TN,UT,WV,WI,IL,VA,KY,ND,DC,MN							
FORM 990, PART VI, SECTION C, LINE 19:							
THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE	UPON						
REQUEST.							
FORM 990, PART XII, LINE 2C							
THR PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.							

# TAX RETURN FILING INSTRUCTIONS

ILLINOIS FORM AG990-IL

# FOR THE YEAR ENDING

DECEMBER 31, 2020

Prepared for	MATTHEW HILL FOUNDATION INC 2340 POWELL ST NO. 293 EMERYVILLE, CA 94608-1738
Prepared by	WARADY & DAVIS LLP 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015
Amount due or refund	BALANCE DUE OF \$15.00
Make check payable to	ILLINOIS CHARITY BUREAU FUND
Mail tax return and check (if applicable) to	OFFICE OF THE ATTORNEY GENERAL CHARITABLE TRUST BUREAU 100 WEST RANDOLPH ST., 11TH FLOOR CHICAGO, IL 60601-3175
Return must be mailed on or before	AUGUST 29, 2021
Special Instructions	THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S).
	WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POSTMARKED RECEIPTS FOR PROOF OF TIMELY FILING.

	ice Use Only ILLINOIS CHARITABLE ORGANIZATION ANNUAL		Revised 1/1
PMT			
	Charitable Trust Bureau, 100 West Rando 11th Floor, Chicago, Illinois 60601	ibu CO	# 01-072747
	· · · · · · · · · · · · · · · · · · ·	v	Check all items attached:
AMT	·	Make Checks X	Copy of IRS Return Audited Financial Statements
		Make Checks A	Copy of Form IFC
INIT	Degining 01/01/2020	the Illinois	\$15.00 Annual Report Filing Fe
HVII	& Ending 12/31/2020	Charity Bureau Fund	\$100.00 Late Report Filing Fee
Feder	al ID# **-**3254 <u>F127, 2525</u> MO DAY YR		MO DAY YR
		ganization was create	
	LEGAL	Year-end	
	NAME MATTHEW HILL FOUNDATION INC	amounts	
	MAIL	A) ASSETS	A) \$ 1,170,396
	DDRESS 2340 POWELL ST, NO. 293	B) LIABILITIES	B) \$ 777,564
	STATE EMERYVILLE, CA	C) NET ASSETS	C) \$ 392,832
	P CODE 94608-1738	DEDCENTACE	AMOUNT
I.	SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:  D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	PERCENTAGE 99.179%	D) \$ 1,000,485
	E) GOVERNMENT GRANTS & MEMBERSHIP DUES	99•179% %	E) \$
	F) OTHER REVENUES	0.821%	F) \$ 8,282
	T) OTHER THE VENOLO	0.021/0	· ,
	G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100 %	G) \$ 1,008,767
II.	SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
	H) OPERATING CHARITABLE PROGRAM EXPENSE	3.612%	н) \$ 36,042
	I) EDUCATION PROGRAM SERVICE EXPENSE	%	l) \$
	IN TOTAL QUADITABLE DROODAM OFFINIOE EVENING (ADD II & I)	2 6120	36 042
	J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	3.612%	J) \$ 36,042
	J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$		
	,		
	K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	76.630%	K) \$ 764,720
	L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	80.242%	L) \$ 800,762
	MANAGEMENT AND CENTRAL EVENIOR	8.473%	M)\$ 84,557
	M) MANAGEMENT AND GENERAL EXPENSE	0.475%	W  D 4 , J 3 /
	N) FUNDRAISING EXPENSE	11.285%	N) \$ 112,613
	,		, , ,
	0) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	0) \$ 997,932
Ш.	SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES:		
	(Attach Attorney General Report of Individual Fundraising Campaign-Form IFC. One for each PFR.)		
	P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P) \$ 0
	1) TOTAL ANTOUNT HAIDE DIT AND FRON EGOTOWAL FORDINALERO	100 /6	<u> </u>
	Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) \$
	,		
	R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R) \$
	PROFESSIONAL FUNDRAISING CONSULTANTS:		0) 0
IV/	S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS	AD.	S) \$ 0
IV.	COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YE T) NAME, TITLE: MONICA HILL - PRESIDENT/SECRETARY	AN.	T) \$ 82,500
	U) NAME, TITLE: SARA SVENDSEN EXECUTIVE DIRECTOR,		U) \$ 22,500
	V) NAME, TITLE: JESSICA NELSON, CUSTOMER SERVICE LEAD		V) \$ 5,954
V.	CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED CODE CATEGORIES	ED)	List on back side of instructions
			CODE
098091 04-22-20	W) DESCRIPTION: RAISE MONEY FOR CANCER FIGHTING ORGANIZ	ZATIONS	W)# 150
8091	X) DESCRIPTION:		X) #
0.0	Y) DESCRIPTION:		Y) #

IF	THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
1.	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	1.		X
2.	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY			
	COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?	2.		X
3.	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS,			
	DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS,			
	DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE			
	ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	3.		X
4.	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE			
	THAN 10% OF THE OUTSTANDING SHARES?	4.		X
5.	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON			
	OR ORGANIZATION?	5.		X
6.	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	6.		X
7a.	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS			
	BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	7.		X
7b.	IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ ; (ii) THE AMOUNT			
	ALLOCATED TO PROGRAM SERVICES \$; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND			
	GENERAL \$; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$			
_	DID THE ODD AND THE PROPERTY ITS DESCRIPTED FRANCE OF THE PROPERTY OF THE PROP			1 37
8.	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	8.		X
•	LIAO TUE ODGANIZATION EVED DEEN DEELIGED DEGIGEDATION OD HAD ITO DEGIGEDATION OD TAV EVENDTION GUODENDED OD			
9.	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR	_		X
	REVOKED BY ANY GOVERNMENTAL AGENCY?	9.		<u>  ^ </u>
10	WAS THERE OF DO VOLUMAVE ANY KNOW! EDGE OF ANY KICKPACK, PRIDE OF ANY THEET DEEM CATION, MISADDRODDIATION			
10.	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	10.		ΙX
	COMMUNICATING ON MISOSE OF ORGANIZATIONAL FONDS:	10.		1 25
11	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS			
٠	THREE LARGEST ACCOUNTS:			
	THILL LANGLOT AGGGGNTG.			
	CORNERSTONE NATIONAL BANK & TRUST COMPANY, 1 W NW HWY, PALATIN	ΙE	IL 6	50067
	PAYPAL, P.O. BOX 45950, OMAHA, NE 68145-0950			
	LAKE FOREST BANK AND TRUST NA, 9801 W. HIGGINS BOX 32, ROSEMON	1T	IL (	50018
12.	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: CHIP SMITH-CHICAGO TRANSOM PTRS - 84	<u> 1</u> 7–	868-	-9287
ALI	L ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS			

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

#### BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

#### MONICA HILL

PRESIDENT OF TRUSTEE (PRINT NAME)

SIGNATURE

DATE

NICHOLAS HILL

TREASURER OF TRUSTEE (PRINT NAME)

SIGNATURE

DATE

SUSAN GREGGO

098101 04-22-20

PREPARER (PRINT NAME)

SIGNATURE

DATE

Caution: Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

GOVERNMENT COPY

# IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2020, or fiscal year beginning	, 2020, and ending

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax

Taxpayer identification number

### MATTHEW HILL FOUNDATION INC

Name and title of officer or person subject to tax

47-3673254

MONTCA HILL

1.1	)TA -		$\boldsymbol{\Delta}$	11.		4
PF	RES	ΞI	DE	'N	Г	

Part I	Type of Return and Return Information	(Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return, If you

check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the	•	
blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not el	nter -0-). But, if you entered -0	)- on the
return, then enter -0- on the applicable line below. <b>Do not</b> complete more than one line in P	art I.	
1a Form 990 check here <b>X</b> b Total revenue, if any (Form 990, Part VIII, column	(A), line 12)	1b 1,001,013.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)		2b
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)		
4a Form 990-PF check here <b>b</b> Tax based on investment income (Form 990		
5a Form 8868 check here <b>b</b> Balance due (Form 8868, line 3c)		5b
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)		6b
7a Form 4720 check here    b Total tax (Form 4720, Part III, line 1)	son Subject to Tax	
Under penalties of perjury, I declare that X I am an officer of the above organization or	I am a person subject t	to tax with respect to
(name of organization)	, (EIN)	and that I have examined a copy
of the 2020 electronic return and accompanying schedules and statements, and, to the be		
true, correct, and complete. I further declare that the amount in Part I above is the amount		
I consent to allow my intermediate service provider, transmitter, or electronic return original		
to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the tra		
processing the return or refund, and (c) the date of any refund. If applicable, I authorize the		
Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution software for payment of the federal taxes owed on this return, and the financial institution to		
a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later tha		
(settlement) date. I also authorize the financial institutions involved in the processing of the		
confidential information necessary to answer inquiries and resolve issues related to the pay		
identification number (PIN) as my signature for the electronic return and if applicable the		

PIN: check one box only

Χlı	authorize	WARADY	&	DAVIS	LLE
-----	-----------	--------	---	-------	-----

to enter my PIN

ERO firm name

do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

 $\perp$  As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

# Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

36999512738

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

### **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

**Caution:** Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

STATE COPY

	ice Use Only	ILLINOIS CHARITABLE ORGANIZATION ANNUAL			Form AG990-1 Revised 1/1
PMT	#	Attorney General KWAME RAOUL State of I		01	
		Charitable Trust Bureau, 100 West Rando 11th Floor, Chicago, Illinois 60601	oibu CO		072747
			v		all items attached:
AMT		Report for the Fiscal Period:	Make Checks X	1.7	FIRS Return Financial Statements
		Beginning 01/01/2020	Make Checks A Payable to		Financial Statements FForm IFC
INIT		<u> </u>	the Illinois 🔻		Annual Report Filing Fe
11411		& Ending 12/31/2020	Charity Bureau Fund		D Late Report Filing Fee
Feder	al ID# 47-3673254	MO DAY YR			MO DAY YR
	ontributions to the organization t	tax deductible? X Yes No Date Or	ganization was created		04/07/2015
	LEGAL		Year-end		
	NAME MATTHEW H	ILL FOUNDATION INC	amounts		
	MAIL		A) ASSETS	A) \$	1,170,396
	DRESS 2340 POWEI		B) LIABILITIES	B) \$	777,564
	, STATE EMERYVILLE		C) NET ASSETS	C) \$	392,832
	P CODE 94608-1738		DEDOENTAGE		AMOUNT
l.		REVENUE ITEMS DURING THE YEAR: RIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	PERCENTAGE 99.179%	D) \$	AMOUNT 1,000,485
	,	( ,	99.119%	E) \$	1,000,403
	<ul><li>E) GOVERNMENT GRANTS &amp;</li><li>F) OTHER REVENUES</li></ul>	MEMBERSHIP DUES	0.821%	F) \$	8,282
	I) UITIEN NEVENUES		0.021/0	Ι', Ψ	0,202
	G) TOTAL REVENUE, INCOME	E AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100 %	G) \$	1,008,767
II.		EXPENDITURES DURING THE YEAR:	190 70	,	, ,
	H) OPERATING CHARITABLE		3.612%	H) \$	36,042
	I) EDUCATION PROGRAM SI	ERVICE EXPENSE	%	l) \$	
					25 242
	J) TOTAL CHARITABLE PRO	GRAM SERVICE EXPENSE (ADD H & I)	3.612%	J) \$	36,042
	I1) IOINT COSTS ALL OCATE	O TO PROGRAM SERVICES (INCLUDED IN J): \$			
	31) USINI GOOTO NEEGONIEE	TO THOURNING DETIVIOES (INCESSES IN 6).			
	K) GRANTS TO OTHER CHAR	ITABLE ORGANIZATIONS	76.630%	K) \$	764,720
	,				
	L) TOTAL CHARITABLE PRO	GRAM SERVICE EXPENDITURE (ADD J & K)	80.242%	L) \$	800,762
					04 555
	M) MANAGEMENT AND GENE	FRAL EXPENSE	8.473%	M) \$	84,557
	N) FUNDRAIGNO EVERNOE		11.285%		110 610
	N) FUNDRAISING EXPENSE		11.205%	N) \$	112,613
	0) TOTAL EXPENDITURES TI	HIS PERIOD (ADD I M & N)	100 %	0) \$	997,932
	•			υ, ψ	33, 7332
III.		PAID FUNDRAISER AND CONSULTANT ACTIVITIES: rt of Individual Fundraising Campaign- Form IFC. One for each PFR.)			
	PROFESSIONAL FUNDRAISER	,			
	P) TOTAL AMOUNT RAISED I	EY PAID PROFESSIONAL FUNDRAISERS	100 %	P) \$	0
	Q) TOTAL FUNDRAISERS FEE	ES AND EXPENSES	%	Q) \$	
	D. NET DEOENED DV THE O	IADITY (D.MINUO O. D.)		D) ¢	
	R) NET RECEIVED BY THE CH	·	%	R) \$	
	S) TOTAL AMOUNT PAID TO	G CONSULTANTS: PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$	0
IV.	•	THE (3) HIGHEST PAID PERSONS DURING THE YI	EAR:	σ, ψ	
		CA HILL - PRESIDENT/SECRETARY	<b>· ··</b>	T) \$	82,500
	, ,	SVENDSEN EXECUTIVE DIRECTOR,		U) \$	22,500
	V) NAME, TITLE: JESS	ICA NELSON, CUSTOMER SERVICE LEAD		V) \$	5,954
V.	CHARITABLE PROG	RAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDI	ED)	List or	n back side of instructions
l					CODE
098091 04-22-20		E MONEY FOR CANCER FIGHTING ORGANI	ZATIONS	W)#	150
8091	X) DESCRIPTION:			X) #	
60	Y) DESCRIPTION:			Y) #	

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLAIN	NATION:	YES	NO
WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	1.		X
1. WHO THE OHIGHNIZHTON THE CODDECT OF THAT COURT FOR TON, THE, TENTETT OH CODDINETT:			
2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?			X
COUNT OF ANY MISDEMICATION INVOLVING THE MISUSE OF MISAFFROFRIATION OF FUNDS OF ANY FELONTS	2.		125
3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICE	•		
DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICE DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEI			
ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?			X
4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS	MORF		
THAN 10% OF THE OUTSTANDING SHARES?			X
5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER	R DERSON		
OR ORGANIZATION?			X
6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)			X
0. DID THE UNGANIZATION USE THE SERVICES OF A PROFESSIONAL PUNDRAISER? (ATTACH FUNNI IFU)	0.		
7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COST			Ιx
BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	7.		A
7b. IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$; (ii) THE AMOUNT			
ALLOCATED TO PROGRAM SERVICES \$ ; (iii) THE AMOUNT ALLOCATED TO MANAGEMEN GENERAL \$ ; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$	AND		
8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	8.		X
9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPEN			
REVOKED BY ANY GOVERNMENTAL AGENCY?	9.		X
10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPE	RIATION,		
COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	10.		X
11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS			
THREE LARGEST ACCOUNTS:			
CORNERSTONE NATIONAL BANK & TRUST COMPANY, 1 W NW HWY,	PALATINE	IL 6	50067
PAYPAL, P.O. BOX 45950, OMAHA, NE 68145-0950			
PAIPAL, P.O. BOX 43930, OMARA, NE 00143-0930			
LAKE FOREST BANK AND TRUST NA, 9801 W. HIGGINS BOX 32,	ROSEMONT	IL 6	50018
12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: CHIP SMITH-CHICAGO TRANSOM PI	RS - 847-	<u>868</u> -	9287
ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS			

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

### BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

### MONICA HILL

PRESIDENT or TRUSTEE (PRINT NAME) **SIGNATURE** DATE NICHOLAS HILL SIGNATURE TREASURER or TRUSTEE (PRINT NAME) DATE

SUSAN GREGGO

PREPARER (PRINT NAME)

**SIGNATURE** 

DATE

# Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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.

Open to Public Inspection

Form **990** (2020)

and ending A For the 2020 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change MATTHEW HILL FOUNDATION INC Name change 47-3673254 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 2340 POWELL ST 293 510-255-6073 termin-ated 1,008,767. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 94608-1738 EMERYVILLE, CA H(a) Is this a group return Applica-F Name and address of principal officer: MONICA HILL Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) = 501(c)() ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► HTTPS: //NO-SHAVE.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 2015 M State of legal domicile: DE Part I Summary Briefly describe the organization's mission or most significant activities: THE FOUNDATION IS DEVOTED TO Activities & Governance RAISING CANCER AWARENESS AND SUPPORTIVE FUNDS. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 3 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year Current Year** 1,397,426. 992,938. Contributions and grants (Part VIII, line 1h) Revenue Ō. 0. Program service revenue (Part VIII, line 2g) 3,282. 5,747. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 4,793. -107.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,403,066. 1,001,013. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 1,097,747. 764,720. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 155,950. 124,050. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 109,666. 101,408. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,363,363. 990,178. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 39,703. 10,835. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year End of Year** 1,491,408. 1,170,396. 20 Total assets (Part X, line 16) 1,109,411. 777,564. 21 Total liabilities (Part X, line 26) 381,997**.** 392,832. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block 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. Signature of officer Date Sign MONICA HILL, PRESIDENT Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature SUSAN GREGGO P00595460 Paid Firm's name WARADY & DAVIS LLP Firm's EIN > 36 - 2170602Preparer Firm's address 1717 DEERFIELD RD SUITE 300S Use Only Phone no. (847) 267-9600 DEERFIELD, IL 60015 May the IRS discuss this return with the preparer shown above? See instructions

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	1990 (2020) MATTHEW HILL FOUNDATION INC 47-3673254 Pa	ge <b>2</b>
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	MATTHEW HILL FOUNDATION, INC. (THE FOUNDATION) IS A WEB-BASED	
	NOT-FOR-PROFIT ORGANIZATION DEVOTED TO RAISING CANCER AWARENESS AND	
	SUPPORTIVE FUNDS BY PUTTING A FUN TWIST ON THE MONTH OF NOVEMBER. THE	
	GOAL OF THE FOUNDATION IS TO GROW AWARENESS BY EMBRACING OUR HAIR,	
2	Did the organization undertake any significant program services during the year which were not listed on the	
2	T	] N
		J <b>NO</b>
	If "Yes," describe these new services on Schedule O.	1
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	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		)
	GROW CANCER AWARENESS BY EMBRACING OUR HAIR, WHICH MANY CANCER PATIENT	rs
	LOSE, AND LETTING IT GROW WILD AND FREE AND DONATE THE MONEY YOU	
	USUALLY SPEND ON SHAVING AND GROOMING FOR A MONTH TO EDUCATE ABOUT	
	CANCER PREVENTION, SAVE LIVES, AND AID THOSE FIGHTING THE BATTLE.	
4b	(Code:) (Expenses \$	)
		_
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses > 793,008.	
<del></del>	Form 990 (	2020)
		_~~)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 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	,		
7	during the tax year? If "Yes," complete Schedule C, Part II	4		х
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		х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	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		X
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,	44-	Х	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	21	
ь	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
_	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	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	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		77	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	L

032003 12-23-20

Form	1 990 (2020) MATTHEW HILL FOUNDATION INC 47-367	3254	l P	age '
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		X
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
24 a	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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	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			
	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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"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
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"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		X
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)?			Х
	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			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	1	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	.		
	Note: All Form 990 filers are required to complete Schedule O	. 38	X	
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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			10		ı

# Part 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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
За	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	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	account)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		0-		X
	any contributions that were not tax deductible as charitable contributions?		6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribut		- Ch		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).		6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		х
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
·	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 c	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				
8	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?				
9	9 Sponsoring organizations maintaining donor advised funds.				
а			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:	1			
a	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:  Gross income from members or shareholders	110			
	Gross income from other sources (Do not net amounts due or paid to other sources against	11a			
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	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		
	<b>Note:</b> 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			
С	Enter the amount of reserves on hand	13c			
14a	· · · · · · · · · · · · · · · · · · ·		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				77
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.		Гани	. 000	(0000)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. 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	4		
	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	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship 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 the direct supervision	· 💳		
•	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 990 was filed?			Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	. ⊢		Х
6	Did the organization have members or stockholders?	. —		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	· ⊢	+	+
7 4	more members of the governing body?	78		X
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	·		+
b		7t		X
8	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	·   /'		
		88	Х	
	The governing body?  Each committee with authority to act on behalf of the governing body?	. 8k		X
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	.   01		+
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sac	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	.   9		21
360	tion b. Folicies (mis Section & requests information about policies not required by the internal nevertide Code.)		Yes	No
100	Did the executation have lead charters branches as affiliated?	10		No X
	Did the organization have local chapters, branches, or affiliates?	. 10	1	125
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?		77	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11	1 A	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	_	x
	Did the organization have a written conflict of interest policy? If "No," go to line 13			<u>^</u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	. 12	<u> </u>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12		37
13	Did the organization have a written whistleblower policy?			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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			v
	The organization's CEO, Executive Director, or top management official		_	X
b	Other officers or key employees of the organization	. 15	<u> </u>	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
	taxable entity during the year?	. 16	3	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	.   16	)	
	tion C. Disclosure	2 34	T. M.T.	367
17	List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, CO, CT, FL, HI, KS, I			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c	)(3)s oı	ily) ava	lable
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,	and fir	ancial	
	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 books and records			
	CHIP SMITH-CHICAGO TRANSOM PTRS - 847-868-9287			
	4809 N. RAVENSWOOD AVE., CHICAGO, IL 60040			
	SEE SCHEDILE O FOR FILL LIST OF STATES	Eο	m QQA	(2020)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

### 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.

Check this box if neither the organization n	or any related	orga	aniza	ation	cor	npei	nsat	ed any current officer, o	director, or trustee.	
(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	_	CCI aii	lu a u	II ecit	Ji / ii us	100)	from	from related	other 
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	stee			satec		(W-2/1099-MISC)	(***2/1099*****130)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee		(** = / ********************************		and related
	below	idual	ution	<u>.</u>	Key employee	est co oyee	er			organizations
	line)	Indiv	Instii	Officer	Key	High em p	Former			
(1) MONICA HILL	40.00								_	_
SECRETARY/ PRESIDENT		Х		Х				82,500.	0.	0.
(2) SARA SVENDSEN	40.00								_	_
EXECUTIVE DIRECTOR				Х				22,500.	0.	0.
(3) NICHOLAS HILL	5.00								_	_
TREASURER/ CHAIRMAN		Х		Х				0.	0.	0.
(4) ANDREW HILL	0.50									
VICE CHAIRMAN		Х		Х				0.	0.	0.
(5) JOHN MCPHEE	0.50									
BOARD MEMBER		Х						0.	0.	0.
		-								
		-								
		1								
		-								
	1									
		1								
		1								
		1								
		1								
						I				
		1								
		1								

Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	rees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week (list any	box,	not c	Pos heck ss pe	more erson	than is bot or/trus	th an	(D)  Reportable compensation from the	(E)  Reportable compensation from related organizations		Estin amo	(F) mated ount of ther ensation
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		(W-2/1099-MIS		froi orgar and	m the nization related izations
		-										
		-										
		-										
1b Subtotal							▶	105,000.		0.		0.
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	/II, Section A					· · · · · · ·	<u> </u>	0. 105,000.		0.		0.
Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	bov	e) w	ho r	received more than \$100	),000 of reportab	le	- Iv	(es No
3 Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i>	,	,	,		,	,	_		,		3	X
For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab 50,000? <i>If</i> "Yes,	le co ," <i>coi</i>	omp <i>mpl</i> e	ensa ete S	atior S <i>che</i>	n an edul	d ot e J	her compensation from for such individual	the organization		4	Х
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," cor Section B. Independent Contractors	•				•	,		ted organization or indiv	idual for services	,	5	Х
Complete this table for your five highest countries the organization. Report compensation for										npens	ation fro	om
(A) Name and business	-		INC					(B) Description of s		С	(C) ompens	sation
Total number of independent contractors     \$100,000 of compensation from the organ		ıot lir	mite	d to	tho	se li 0	stec	d above) who received n	nore than			00 (2222)

Form 990 (202	MATTHEW	$\mathtt{HILL}$	FOUNDATION	INC
Part VIII	Statement of Revenue			

		Check if Schedule O contains a response	or note to anv lir	ne in this Part VIII			
		'	,	(A)	(B)	(C)	_ (D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
S S							000110110 012 011
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns 1a					
흥절		Membership dues 1b					
A,ts		Fundraising events 1c					
ig je	c	Related organizations 1d					
S. ini	e	Government grants (contributions) 1e					
Ş	f	All other contributions, gifts, grants, and					
la pri		similar amounts not included above 1f	992,938.				
	c	Noncash contributions included in lines 1a-1f					
a S	_	Total. Add lines 1a-1f	<b></b>	992,938.			
			Business Code				
o l	2 a	i					
Š							
je j	b						_
Wen S	c						
Re	C						
Program Service Revenue	e						
۱ ۵	f	All other program service revenue					
$\Box$	Ç	Total. Add lines 2a-2f	<b></b>				
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)		3,282.			3,282.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Not rental income or (loss)					
		Net rental income or (loss)  Gross amount from sales of (i) Securities	(ii) Other				
	/ a	(7	(II) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
ŭ		and sales expenses					
ther Revenue	C	Gain or (loss) <b>7c</b>					
ığ	c	Net gain or (loss)	<u></u>				
he	8 a	Gross income from fundraising events (not					
₽		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a					
	b	Less: direct expenses 8b					
		Net income or (loss) from fundraising events	<b>&gt;</b>				
		Gross income from gaming activities. See	•				
		Part IV, line 199a					
	r	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	<b>&gt;</b>				
	10 6	Gross sales of inventory, less returns	7,547.				
		and allowances 10a					
		Less: cost of goods sold 10b		207	207		
		Net income or (loss) from sales of inventory		-207.	-207.		
တ္		MT GODI I ANDOMO	Business Code	F 000			F 000
Miscellaneous Revenue	11 a	MISCELLANEOUS	900099	5,000.			5,000.
lan	b						
e Se	c						
Isi	c	All other revenue					
		Total. Add lines 11a-11d	<b>&gt;</b>	5,000.			
	12	Total revenue. See instructions		1,001,013.	-207.	0.	8,282.

032009 12-23-20

### 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).

Dο	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	764 700	564 500		
	and domestic governments. See Part IV, line 21	764,720.	764,720.		
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,	02.040	00 000	00 000	44 444
	trustees, and key employees	83,240.	20,898.	20,898.	41,444
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	00 454	0.050	5 605	00 550
	persons described in section 4958(c)(3)(B)	28,454.	2,250.	5,625.	20,579
7	Other salaries and wages				
8	Pension plan accruals and contributions (include		2.0		- 4 -
	section 401(k) and 403(b) employer contributions)	651.	30.	75.	546 322
9	Other employee benefits	1,291.	647.	322.	
10	Payroll taxes	10,414.	2,147.	2,464.	5,803
11	Fees for services (nonemployees):				
а	Management	40 505		40.505	
b	Legal	13,527.		13,527.	
С	Accounting	13,880.		13,880.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	50,732.		22,193.	28,539 368
12	Advertising and promotion	368.			368
13	Office expenses	4,479.		4,479.	
14	Information technology	6,512.			6,512
15	Royalties				
16	Occupancy				
17	Travel	2,316.	2,316.		
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	9,594.		1,094.	8,500
23	Insurance				
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	·				
b					
С					
d					
e					
25	Total functional expenses. Add lines 1 through 24e	990,178.	793,008.	84,557.	112,613
<u> </u>	<b>Joint costs.</b> Complete this line only if the organization		-		<u>-</u>
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			25,301.	1	57,231.
	2	Savings and temporary cash investments			1,446,934.	2	995,245
	3	Pledges and grants receivable, net				3	100,000
	4	Accounts receivable, net				4	5,000
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	ıbstantia	contributor, or 35%			
		controlled entity or family member of any of t	hese per	sons		5	
	6	Loans and other receivables from other disqu	ualified p	ersons (as defined			
		under section 4958(f)(1)), and persons descri	ibed in se	ection 4958(c)(3)(B)		6	
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			8		
₹	9	Prepaid expenses and deferred charges				9	3,341
	10a	Land, buildings, and equipment: cost or other	er				
		basis. Complete Part VI of Schedule D	10a	5,473.			
	b	Less: accumulated depreciation	10b	3,686.	2,881.	10c	1,787
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir			12		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets	16,292.	14	7,792		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e			1,491,408.	16	1,170,396
	17	Accounts payable and accrued expenses			11,664.	17	12,844
	18	Grants payable			1,097,747.	18	764,720
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Comple				21	
S	22	Loans and other payables to any current or f	ormer of	icer, director,			
Ě		trustee, key employee, creator or founder, su	ıbstantia	contributor, or 35%			
Liabilities		controlled entity or family member of any of t	hese per	sons		22	
_	23	Secured mortgages and notes payable to un	related ti	nird parties		23	
	24	Unsecured notes and loans payable to unrela	ated third	parties		24	
	25	Other liabilities (including federal income tax,	payable	s to related third			
		parties, and other liabilities not included on li	nes 17-2	4). Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,109,411.	26	777,564
s		Organizations that follow FASB ASC 958,	check he	ere 🕨 🗓			
č		and complete lines 27, 28, 32, and 33.					
<u>la</u>	27	Net assets without donor restrictions			381,997.	27	392,832
Ä	28	Net assets with donor restrictions				28	
Ĭ		Organizations that do not follow FASB AS	C 958, cl	neck here 🕨 📖			
ř T		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current fun				29	
sse	30	Paid-in or capital surplus, or land, building, or	r equipm	ent fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated				31	
Š	32	Total net assets or fund balances			381,997.	32	392,832.
	33	Total liabilities and net assets/fund balances			1,491,408.	33	1,170,396.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				13.
2	Total expenses (must equal Part IX, column (A), line 25)	2				78.
3	Revenue less expenses. Subtract line 2 from line 1	3				35.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		38:	1,9	97.
5	Net unrealized gains (losses) on investments	5				
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				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10		392	2,8	32.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					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	O.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	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					
	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	e audit	t,			
	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 Scl	nedule	O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	udit			
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	ıdit	$\neg$		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization MATTHEW HILL FOUNDATION INC **Employer identification number** 47-3673254

Pa	rt I	Reason for Public (	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instructions.					
The	organ	ization is not a private found	lation because it is: (	For lines 1 through 12, o	heck only	one box.)						
1		A church, convention of ch	urches, or association	on of churches described	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).					
2		A school described in secti	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forn	n 990 or 99	90-EZ).)						
3		A hospital or a cooperative		· ·			ii).					
4		A medical research organiz					•	the hospital's name				
•		city, and state:	anon operated in col	njanotion with a moopital	GOOGIIDO			ino noopital o namo,				
5		An organization operated for	or the benefit of a co	llogo or university owner	d or operat	tod by a g	overnmental unit describ	ood in				
3				nege of university owner	o opera	ted by a g	overnmentar unit descrit	Jea III				
_		section 170(b)(1)(A)(iv). (C				<b>.</b>	( )					
6	v	A federal, state, or local gov										
7	X											
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8	Ш	A community trust describe	ed in <b>section 170(b)(</b>	1)(A)(vi). (Complete Par	t II.)							
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	ınction with a land-grant	college				
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the colleg	e or				
		university:										
10		An organization that norma	lly receives (1) more	than 33 1/3% of its sup	port from o	contributio	ons, membership fees, a	nd gross receipts from				
		activities related to its exen	npt functions, subjec	t to certain exceptions;	and (2) no	more thar	n 33 1/3% of its support	from gross investment				
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.				
		See section 509(a)(2). (Cor	mplete Part III.)									
11		An organization organized a		ively to test for public sa	fety. See	section 50	)9(a)(4).					
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	the functio	ons of, or to carry out the	purposes of one or				
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in				
		lines 12a through 12d that	•									
а		Type I. A supporting orga				•	, ,	v aivina				
		the supported organization	· · · · · · · · · · · · · · · · · · ·	· ·								
		organization. You must o										
b		Type II. A supporting org			tion with it	e sunnorti	ed organization(s), by ha	vina				
~		control or management o	•					•				
		organization(s). You mus			arric perse	ons that oc	ontrol of manage the sup	ported				
_		Type III functionally inte	-		in connoc	tion with	and functionally intograt	ad with				
·		its supported organization					•	ea with,				
d		Type III non-functionally		•				ization(a)				
u												
		that is not functionally int	-		-		-	iveriess				
		requirement (see instruct	•	-								
е		Check this box if the orga					ı Type I, Type II, Type III					
		functionally integrated, or	* *	nally integrated support	ng organiz	zation.						
f		er the number of supported o		-l								
g		vide the following information  i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other				
	•	organization	(,	(described on lines 1-10	in your governi Yes	ng document? No	support (see instructions)	support (see instructions)				
		-		above (see instructions))	103	140						
Fota												
	41											

## 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	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	2,075,778.	1,956,616.	1,667,929.	1,397,426.	992,938.	8,090,687.		
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	2,075,778.	1,956,616.	1,667,929.	1,397,426.	992,938.	8,090,687.		
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)								
	Public support. Subtract line 5 from line 4.						8,090,687.		
	tion B. Total Support					· · · · · · · · · · · · · · · · · · ·			
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020 992, 938.	(f) Total		
	Amounts from line 4	2,075,778.	1,956,616.	1,667,929.	1,397,426.	992,938.	8,090,687.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,	1 255	1 050	2 856	5 B48	2 000	15 004		
	and income from similar sources	1,357.	1,852.	3,756.	5,747.	3,282.	15,994.		
	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital	1 400					1 400		
	assets (Explain in Part VI.)	1,480.					1,480.		
	<b>Total support.</b> Add lines 7 through 10						8,108,161. 31,642.		
	Gross receipts from related activities,					12	31,042.		
13	First 5 years. If the Form 990 is for th	-	rst, second, third, f	ourth, or fifth tax y	ear as a section t	oU1(c)(3)	<b>.</b> —		
800	organization, check this box and storetion C. Computation of Publ		rcentage				<u></u>		
	•			oolumn (f))		14	99.78 %		
	Public support percentage for 2020 (I					15	99.78 %		
	Public support percentage from 2019 33 1/3% support test - 2020. If the control of the control o								
IUa		•		·		•	× and <b>►</b> X		
h	stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
							<b>▶</b> □		
17a	and <b>stop here.</b> The organization qualifies as a publicly supported organization								
., .	7a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization								
	· ·			=		_			
h	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
.,		-					. = / • • • •		
	more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the								
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2020

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

(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	endar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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						
ŀ	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.)						
	ction B. Total Support				•	•	
Cale	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6	. ,	,	, ,	, ,	,	,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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 5 years. If the Form 990 is for the	l ne organization's fi	irst second third	fourth or fifth toy	Vear as a section	1 501(c)(3) organizat	ion
17		· ·		•		. , . ,	
Se	ction C. Computation of Publ						
	Public support percentage for 2020 (			column (fl)		15	%
	Public support percentage from 2019					16	
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ine 13 column (fl)		17	%
	Investment income percentage for 20					18	<u>%</u>
198	a 33 1/3% support tests - 2020. If the						
	more than 33 1/3%, check this box a						
t	33 1/3% support tests - 2019. If the						
	line 18 is not more than 33 1/3%, che						<b>*</b>

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 line 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		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
00		
9c		
10a		
10b		

Par	tiv 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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
_	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, 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		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
	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		
Seci	ion D. All Type III Supporting Organizations			
			Yes	No
	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		
	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	0		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described in line 2, above, 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 <b>Part VI</b> the role the organization's	3		
Sect	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations	3		<u> </u>
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
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 governmental entity (see in	structio	ns)	
	Activities Test. Answer lines 2a and 2b below.	oti dotioi	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			110
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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		
	Did the activities described in line 2a, above, 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. <b>Answer lines 3a and 3b below.</b>			
	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? If "Yes" or "No" provide details in Part VI.	3a		
	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 Part VI the role played by the organization in this regard.

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgai	nizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.							
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
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 Part VI):							
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 0.015 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 0.035.	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 0.85 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	Check here if the current year is the organization's first as a non-functional	lly integrat	ed Type III supporting org	anization (see				
	instructions).							

Schedule A (Form 990 or 990-EZ) 2020

Par	T V   Type III Non-Functionally integrated 509	vaj(3) Supporting Org	anizations (continu	<u>ed)                                    </u>					
Secti	ection D - Distributions Current Year								
1	Amounts paid to supported organizations to accomplish exe		1						
2	Amounts paid to perform activity that directly furthers exempt								
	organizations, in excess of income from activity		2						
3	Administrative expenses paid to accomplish exempt purpos	าร	3						
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5					
6	Other distributions (describe in Part VI). See instructions.			6					
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which t	he organization is responsive	e						
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2020 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10					
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	s	(iii) Distributable Amount for 2020				
1	Distributable amount for 2020 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2020 (reason-								
	able cause required - explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2020								
а	From 2015								
b	From 2016								
С	From 2017								
d	From 2018								
е	From 2019								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
h	Applied to 2020 distributable amount								
i	Carryover from 2015 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2020 from Section D,								
	line 7: \$								
а	Applied to underdistributions of prior years								
b	Applied to 2020 distributable amount								
С	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
	Part VI. See instructions.								
7	Excess distributions carryover to 2021. Add lines 3j								
	and 4c.								
8	Breakdown of line 7:								
а	Excess from 2016								
	Excess from 2017								
С	Excess from 2018								
d	Excess from 2019								

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Dat IV Section A lines 1 2 3h 25 4h 45 5a 6 9 0h 0c 11a 11h and 11c Part IV Section B lines 1 and 2 Part IV Section C
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, 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 V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
	(See instructions.)
•	
•	
•	
-	

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MATTHEW HILL FOUNDATION INC

**Employer identification number** 47-3673254

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.						
	(a) Donor advised funds		(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	unds					
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No					
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	d only					
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring					
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.					
1	Purpose(s) of conservation easements held by the organizat							
	Preservation of land for public use (for example, recrea		storically important land area					
	Protection of natural habitat	Preservation of a ce	ertified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a						
	day of the tax year.		Held at the End of the Tax Year					
	Total number of conservation easements							
	Total acreage restricted by conservation easements		•					
	Number of conservation easements on a certified historic str		. 2c					
a	Number of conservation easements included in (c) acquired							
•	listed in the National Register							
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	ganization during the tax					
4	year	coment is leasted						
4 5	Number of states where property subject to conservation ea	<u> </u>						
3	Does the organization have a written policy regarding the pe violations, and enforcement of the conservation easements i		Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting,							
Ū	b	Training of violations, and emoreing conserv	ation casements during the year					
7	Amount of expenses incurred in monitoring, inspecting, hand	tling of violations, and enforcing conservation	easements during the year					
-	<b>&gt;</b> \$		caccinicate adming the year					
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4	4)(B)(i)					
	and section 170(h)(4)(B)(ii)?	* * * * * * * * * * * * * * * * * * * *						
9	In Part XIII, describe how the organization reports conservation							
	balance sheet, and include, if applicable, the text of the footi							
	organization's accounting for conservation easements.							
Pai	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	er Similar Assets.					
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and	balance sheet works					
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public							
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.							
b	<b>b</b> If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of							
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furthera	nce of public service,					
	provide the following amounts relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1		· · · · · · · · · · · · · · · · · · ·					
	(ii) Assets included in Form 990, Part X							
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial gai	in, provide					
	the following amounts required to be reported under FASB A							
	Revenue included on Form 990, Part VIII, line 1		· · · · · · · · · · · · · · · · · · ·					
	Assets included in Form 990, Part X							
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2020					

032051 12-01-20

Pai	t III   Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures, o	r Othe	r Similar As	ssets(cor	itinue	d)
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of the	following that	t make si	gnificant use o	f its		
	collection items (check all that apply):									
а	Public exhibition	d	ıШı	Loan or exc	hange progra	ım				
b	Scholarly research	е	(	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizatio	on's exem	npt purpose in	Part XIII.		
5	During the year, did the organization solicit of								_	
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Pai	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered "	Yes" on I	Form 990, Parl	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?							└── Yes	L	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	table:						
								Amoı	unt	
	Beginning balance									
	Additions during the year									
	Distributions during the year									
	Ending balance									
	Did the organization include an amount on F							└── Yes	L	No
	If "Yes," explain the arrangement in Part XIII. <b>t V Endowment Funds.</b> Complete i						<u></u>	<u></u>	L	
ı aı	Endowment i dids. Complete i			rior year	i		d) Three years b	20k (a) E	our voc	are back
10	Paginning of year balance	(a) Current year	(D) F	nor year	(C) TWO years	S Dack (	u) Tillee years b	ack (e) i	Jul yea	ars back
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships Other expenditures for facilities									
-	•									
f	and programs Administrative expenses									
, g	End of year balance									
2	Provide the estimated percentage of the curr	rent vear end haland	e (line 1	a column (a	l held as:					
	Board designated or quasi-endowment	•	%	9, 001011111 (0	ij) riola ao.					
	Permanent endowment	%	<b>—</b> ′°							
		<u></u> , °								
•	The percentages on lines 2a, 2b, and 2c sho	, -								
За	Are there endowment funds not in the posse	•	ation tha	at are held a	nd administer	red for th	e organization			
	by:	3					J		Ye	s No
								3a(	$\neg$	
	(i) Unrelated organizations (ii) Related organizations							·····	_	
b	If "Yes" on line 3a(ii), are the related organiza									
4	Describe in Part XIII the intended uses of the								•	•
Pai	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" on Form 990	D, Part IV	/, line 11a. S	See Form 990	, Part X, I	ine 10.			
	Description of property	(a) Cost or o basis (investr		(b) Cost basis	or other (other)		cumulated reciation	( <b>d)</b> Bo	ook va	alue
1a	Land									
	Buildings									
	Leasehold improvements									
d	Equipment				5,473.		3,686.		1,	787.
	Other									
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	0c.)		<b>&gt;</b>		1,	787.

Schedule D (Form 990) 2020

	L FOUNDATION .	INC 4	7-36/3254 Page
Part VII Investments - Other Securities.  Complete if the organization answered "Yes"	on Form 990 Part IV line	11h 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 er	nd-of-year market value
(1) Financial derivatives	. ,	. ,	
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1)			
(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"	on Form 990, Part IV, line	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.)	<b>)</b>	•
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 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

Schedule D (Form 990) 2020

3

4c

990,178.

Part XI	Recond	ciliation o	of Revenue <sub>I</sub>	per Audited	Financial	Statements	With F	Revenue pe	r Return.

	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	1,043,733.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	•	
С			
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	42,720.
3	Subtract line 2e from line 1	3	1,001,013.
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		
b	Other (Describe in Part XIII.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	. 5	1,001,013.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	1,032,898.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	•	
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	42,720.

### Part XIII Supplemental Information.

Amounts included on Form 990, Part IX, line 25, but not on line 1:

a Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Subtract line **2e** from line **1** 

b Other (Describe in Part XIII.)c Add lines 4a and 4b

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 X, LINE 2:

THE FOUNDATION HAS ADOPTED THE GUIDANCE IN THE FASB CODIFICATION TOPIC

RELATED TO UNCERTAINTY IN INCOME TAXES WHICH PRESCRIBES A COMPREHENSIVE

MODEL FOR RECOGNIZING, MEASURING, PRESENTING AND DISCLOSING IN THE

FINANCIAL STATEMENTS UNCERTAIN TAX POSITIONS THAT THE FOUNDATION HAS TAKEN

OR EXPECTS TO TAKE IN ITS TAX RETURNS. UNDER THE GUIDANCE, THE FOUNDATION

MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS

"MORE LIKELY THAN NOT" THAT IT IS SUSTAINABLE, BASED ON ITS TECHNICAL

MERITS. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH

A POSITION SHOULD BE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A

GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT

WITH A TAXING AUTHORITY HAVING FULL KNOWLEDGE OF ALL RELEVANT INFORMATION.

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 47-3673254 MATTHEW HILL FOUNDATION INC Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PLACE -CANCER RESEARCH. EDUCATION AND TREATMENT MEMPHIS, TN 38105 35-1044585 501(C)(3) 254,907 0 GIVE SUPPORT RESOURCES AND ACTIVITIES TO PEOPLE FIGHT COLORECTAL CANCER 134 PARK CENTRAL SQ. SUITE 210 TOUCHED BY COLON AND SPRINGFIELD, MO 65806 20-2622550 RECTAL CANCER 501(C)(3) 254,907 PREVENT CANCER FOUNDATION REASEARCH AND PREVENTION 1600 DUKE ST, SUITE 500 FOR EARLY CANCER DETECTION ALEXANDRIA, VA 22314 52-1429544 501(C)(3) 254,906. 0 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2020

0.

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	s. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information rec	I Juired in Part I, lin	e 2; Part III, column	I n (b); and any other a	l dditional information.	
PART I, LINE 2:					
THE FOUNDATIONS'S BOARD DETERMINED	GRANT C	ANDIDATES	BASED ON T	HEIR	
NOT-FOR-PROFIT CHARITABLE STATUS A	ND THE O	RGANIZATIC	N'S PURPOS	E TO FIGHT	
CANCER. GRANTS WERE AWARDED TO RE	PUTABLE	ORGANIZATI	ONS WHO WI	LL USE THE	
FUNDS IN THE BATTLE AGAINST CANCER	ł.				

# SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

2020
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

MATTHEW HILL FOUNDATION INC

Employer identification number 47-3673254

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

WHICH MANY CANCER PATIENTS LOSE, AND LETTING IT GROW WILD AND FREE.

DONATE THE MONEY YOU USUALLY SPEND ON SHAVING AND GROOMING FOR A MONTH

TO EDUCATE ABOUT CANCER PREVENTION, SAVE LIVES, AND AID THOSE FIGHTING

THE BATTLE. REVENUES ARE DERIVED PRIMARILY FROM CONTRIBUTIONS. THE

MAJORITY OF THE RAISED FUNDS ARE AWARDED AS GRANTS TO CANCER FIGHTING

ORGANIZATIONS.

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

THREE OF THE FOUR BOARD MEMBERS ARE RELATED AS THE FOUNDATION WAS STARTED BY FAMILY MEMBERS.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO OTHER COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

IRS FORM 990 WILL BE PROVIDED TO AND REVIEWED BY THE FULL GOVERNING BODY PRIOR TO FILING.

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

THE ANNUAL SALARY FOR THE PRESIDENT, MONICA HILL, WHO IS ALSO AN OFFICER
WAS APPROVED BY THE BOARD. HOWEVER, THE BOARD IS COMPRISED OF SEVERAL
RELATIVES AND IS THUS NOT INDEPENDENT. THE NEW EXECUTIVE DIRECTOR'S
COMPENSATION WAS DETERMINED BY THE BOARD.

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

Schedule O (Form 990 or 990-EZ) 2020

MATTHEW HILL FOUNDATION INC	47-3673254
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AL, AR, CA, CO, CT, FL, HI, KS, LA, ME, MD, MA, MI, MS, MO, NV, NH, NM, NY,	NC,OH,OK,OR,PA,RI
SC, TN, UT, WV, WI, IL, VA, KY, ND, DC, MN	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAI	LABLE UPON
REQUEST.	
FORM 990, PART XII, LINE 2C	
THR PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	