| Form JJU |
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| (Rev. January 2020) |
| Department of the Treasury Internal Revenue Service |

0040

** PUBLIC DISCLOSURE COPY **

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

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

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

OMB No. 1545-0047

| AF | or the | e 2019 calendar year, or tax year beginning and | a enaing | | |
|-------------------------|---------------------|--|-------------|------------------------------|-----------------------------|
| B C | heck if oplicabl | e: C Name of organization | | D Employer identifie | cation number |
| X | Addre] chang | | | | |
| | Name Chang | e Doing business as | | 27-66011 | 78 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | |
| | Final return | 1122 KENILWORTH DRIVE | 201 | 410-825- | 0995 |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 6497033. |
| | Amen return | IOWSON, MD 21204 | | H(a) Is this a group re | eturn |
| | Applic distance | | | for subordinates | ? Yes X No |
| | pendi | ¹⁹ SAME AS C ABOVE | | H(b) Are all subordinates in | cluded? Yes No |
| <u>I T</u> | ax-ex | empt status: 🗴 501(c)(3) 🔄 501(c) () ◀ (insert no.) 🗌 4947(a)(1) | or 527 | If "No," attach a | list. (see instructions) |
| <u>J V</u> | Vebsi | te: • WWW • PPF • ORG | | H(c) Group exemption | |
| KF | orm of | organization: Corporation X Trust Association Other ► | L Year | of formation: 2010 N | State of legal domicile: MD |
| Pa | rt I | Summary | | | |
| | 1 | Briefly describe the organization's mission or most significant activities: PLAY | | | |
| nce | | PROVIDES PROFESSIONAL ATHLETES, CELEBRITI | CES ANI | OTHER HIGH | -PROFILE |
| rna | 2 | Check this box 🕨 🦳 if the organization discontinued its operations or dispo | sed of more | than 25% of its net ass | ets. |
| Activities & Governance | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 3 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 3 |
| | 5 | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | | 5 | 3 |
| | 6 | Total number of volunteers (estimate if necessary) | | 6 | 500 |
| \ctiv | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| 1 | b | Net unrelated business taxable income from Form 990-T, line 39 | | | 0. |
| | | | | Prior Year | Current Year |
| e | 8 | Contributions and grants (Part VIII, line 1h) | | 2763279. | 5807765. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 13691. | 197052. |
| eve | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 62331. | 50164. |
| щ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 395967. | 137923. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 3235268. | 6192904. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 1466340. | 1874684. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| Se | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 42113. | 139905. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| xpe | | Total fundraising expenses (Part IX, column (D), line 25) | | | |
| Û | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1178486. | 2742919. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2686939. | 4757508. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 548329. | 1435396. |
| s or | | | Be | ginning of Current Year | End of Year |
| Assets Balanc | 20 | Total assets (Part X, line 16) | | 1681354. | 2939917. |
| t As d B | 21 | Total liabilities (Part X, line 26) | | 462. | 11184. |
| Eun | | Net assets or fund balances. Subtract line 21 from line 20 | | 1680892. | 2928733. |
| Pa | rt 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 Date SETH A. MCDONNELL, PRESIDENT Type or print name and title | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Paid | Print/Type preparer's name Preparer's signature Date Check PTIN | | | | | | | |
| Preparer | Firm's EIN ▶ 82-2363929 | | | | | | | |
| Preparer Firm's name HELFERBELL, LLC Firm's EIN 82-2363929 Use Only Firm's address 1101 CONNECTICUT AVE NW, SUITE 410 Phone no. (202) 629-51 | | | | | | | | |
| May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | | | |
| | 932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019) | | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| | 990 (2019) PLAYERS PHILANTHROPY FUND | 27-6601178 | Page 2 |
|--------|---|--------------------------|-------------------|
| Par | rt III Statement of Program Service Accomplishments | | |
| 1 | Check if Schedule O contains a response or note to any line in this Part III | <u></u> | |
| | Briefly describe the organization's mission: PLAYERS PHILANTHROPY FUND PROVIDES PROFESSIONAL ATHLETES | , CELEBRITIE | S |
| | AND OTHER HIGH-PROFILE PHILANTHROPISTS WITH A VEHICLE FOR | - | |
| | AND DISTRIBUTING CHARITABLE ASSETS IN SUPPORT OF QUALIFIE | | |
| | THROUGH A SIMPLE, RESPONSIBLE AND COST-EFFECTIVE PLATFORM | м. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Yes | XNo |
| | 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 | XNo |
| | 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 i | | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | s, the total expenses, a | nd |
| 4a | revenue, if any, for each program service reported. (Code:) (Expenses \$3784608 •including grants of \$1874684 •) (Revenue) | 6192 | 904. |
| 44 | (Code:) (Expenses \$ | |) |
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| 4b | (Code:) (Expenses \$ including grants of \$) (Reven | ue\$ |) |
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| 4d | | | |
| _ | (Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ► 3784608. |) | |
| 4e | Total program service expenses ► 3784608 • | | 990 (2019) |
| 030000 | 2 01 20 20 | Form | (2019) |
| 932002 | 2 01-20-20 ? | | |

| Part IV | Checklist of | Required Sche | edules |
|------------|--------------|----------------------|--------|
| Form 990 (| 2019) | PLAYERS | PHIL |

| PLAYERS PHILANTHROPY FUND | | | |
|---------------------------|---------|--------------|-------|
| | PLAYERS | PHILANTHROPY | FIIND |

| 1 Is the organization described in section 501(ckg) or 447(ckg) (other than a private foundation? 1 X 2 Is the organization required to complete Schedule 0, Schedule 0 (Cambiduos? 1 X 2 Is the organization engose in following of Cambiduos? 2 X 3 XX 3 X 4 X 5 X 5 Section 501(cb) organization organization engose in bobying activities, or have a section 501(fb) election in effect during the tax year? (H 'vs, 'complete Schedule C, Part I 4 X 6 Did the organization maintain any doma activised bunds or activities (H 'vs, 'complete Schedule D, Part I) 6 X 7 Did the organization maintain any doma activised bunds or accounts II 'Vs, 'complete Schedule D, Part I) 6 X 7 Did the organization maintain activities, of have association in the 'trace' complete Schedule D, Part I) 8 X 7 Did the organization maintain activities, of have association, incide activities, or have as custodial account liability, serve as custodial for amauntain cellections of vorks of at, histociati baccount liability, serve as custodian for amauntain cellections of vorks or at, histociati baccount liability, serve as custodian for amauntain cellection activities, of have associatis cellecti, Part V 10 X | | | | Yes | No |
|--|-------|-----------|-----------------|-----|----------|
| 2 bit the organization engage in direct political campaign activities on bothal of or in opposition to candidates for public offers? If Yes, "complete Schedule C, Part I 3 X 3 Did the organization engage in direct political campaign activities on bothal of or in opposition to candidates for public offers? If Yes, "complete Schedule C, Part I 3 X 4 Section 501(q)(3) organizations. Dud the organization engage in lobbying activities, or have a section 501(h) election in effect 4 X 5 Is the organization a divised funds or any similar funds or accounts? If Yes, "complete Schedule C, Part II 5 X 6 Did the organization on investment of numerits in such funds or accounts? If Yes, "complete Schedule D, Part II 6 X 7 X B Did the organization manutania collections of works of art, historical treasures, or other similar assets? If Yes, "complete Schedule D, Part II 8 X 7 X B Did the organization manutin in Part X, line 21, for second or calcida cacount flability, serve as a custodian for amounts in such funds of account? If Yes, "complete Schedule D, Part II 8 X 8 Did the organization report an amount for Part X, line 21, for second or restricted endowments? 1 X 9 Did the organization report an amount for indived organization is for t | 1 | | | | |
| Bit the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offeed in Yres, "complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year? (If Yres, "complete Schedule C, Part II Bit the organization maintain any dome advised turbulation that receives membership dues, assessments, or similar anounts as defined in Revenue Procedure 98-197 (If Yes, "complete Schedule C, Part II Did the organization maintain any dome advised turbulation and searce in Schedule C, Part II Bit due organization maintain any dome advised and rules assemuti, hickleding easiments to prevence open space, "To XX Did the organization maintain collections divorts of art, historical treasures, or other similar assets? (If Yres, "complete Schedule D, Part II Bit dhe organization requer an amount in Part X, line 12, for escrew or usolodial account liability, seve as a custodiant for amounts not listed in Part X, ine 7 provide credit counseling, debt management, credit repair, or debt negotiation services? If the organization report an amount for indepartments - other securities in Part X, line 12? (If Yres, "complete Schedule D, Part IV Did the organization report an amount for indepartments - organized in Part X, line 13? (If Yres, "complete Schedule D, Part VI Did the organization report an amount for indepart schedur D, Part XV Did the organization report an amount for indepart schedure D, Part X III = 12, that is 5% or more of its total assets reported in Part X, line 10? (If Yres, "complete Schedule D, Part XVI Did the organization report an amount for indeparted in Part X, line 13? If Yres, "complete Schedule D, Part XVI Did the organization report an amount for indepartes to the tax y | _ | | | | |
| public office? If 'Yes,' complete Schedule C, Part I 3 X Section 501(c)(k) organization. Did the organization ergage in tobbying activities, or have a section 501(i) election in effect 4 X 5 Is the organization a suction 501(c)(k), 501(c)(5), or 501(c)(6) crossing activities, or have a section 501(i) election in effect 4 X 6 Did the organization on 501(c)(k), 501(c)(5), or 501(c)(6) crossing activities, or have a section 501(i) election in effect 5 X 7 Did the organization on investment of counsum is noch thruds or account? If Yes, 'complete Schedule D, Part I 6 X 7 Did the organization metal in activities of the similar assets? If Yes, 'complete Schedule D, Part I 7 X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial nor amounts in soft hrough a related organization, checkly console cells counseling, debt management, credit repart, or debt negotiation services? 9 X 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, ine 10, through a related organization, fored tor rough a related organization, fored tor rough are schedule D, Part V 11 11 X 9 Did the organization report an amount for investments - sche securities in Part X, line 12, | | | 2 | х | |
| 4 Section 501(kg) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the twy end 'I' 'vag', complete Schedule C, Part II 4 X 5 Is the organization action 501(kg)(4, 00 Kg) (kg) organization that receives membership dues, assessments, or similar amounts as defined in Prevence Procedure 9919? If 'Yeg,' complete Schedule C, Part II 5 X 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If 'Yeg,' complete Schedule D, Part II 6 X 7 Did the organization maintain any donor advised funds or any similar funds or account? If 'Yeg,' complete Schedule D, Part II 7 X 8 Did the organization receive or hold a conservation assement, including easements to the assets. 7 X 8 Did the organization receive or an anount in Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide creati conselling, debt management, credit repair, or debt negotiation service? 9 X 10 Did the organization report an amount for investments - other securities in Part X, line 102, I' 'Yeg,' complete Schedule D, Part V 10 X 11 If the organization report an amount for investments - other securities in Part X, line 12, I' 'Yeg,' complete Schedule D, Part V 10 X 12 Di | 3 | | | | 37 |
| during the tax year? (I' Yes, 'complete Schedule C, Part II 4 X is the organization a section SO (SO(S) COS) (SO(S) COS) (SO(S) COS) COS) (SO(S) COS) COS) (SO(S) COS | | | 3 | | <u> </u> |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or smill armounts as defined in Revenue Procedure 98-197 // *cs, "complete Schedule C, Part II S X 6 Did the organization maintain any doore advised funds or any similar tunds or accounts? // *res, "complete Schedule D, Part II 6 X 7 X B Did the organization neither any doore advised in tunds or accounts? // *res, "complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of at, historical treasures, or other similar assets? // *res, "complete Schedule D, Part II 7 X 9 Did the organization requeres or through a related organization, related arganization, relation conselling, debt management, credit preain, or debt negolitation services? 9 X 9 Did the organization regues or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? // *res, "complete Schedule D, Part V 10 X 11 If the organization regues or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? // *res, "complete Schedule D, Part V 11a X 2 Did the organization regues anount for land, buildings, and equipment in Part X, line 12/ if relates 5% or more of its total assets reported in ParX X, line 10/ *res, "complete Schedule D, Part X | 4 | | | | 77 |
| similar amounts as defined in Revenue Procedure 98-192 // Yes,* complete Schedule Q, Part II 5 X DId the organization maintain any donor advised funds or argoming funds or accounts? If 'Yes,* complete Schedule D, Part II 6 X 7 Did the organization maintain collections of which downs have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,* complete Schedule D, Part II 7 X 8 Did the organization maintain acletictions of works of art, historical treasures, or other similar assets? If 'Yes,* complete Schedule D, Part II 8 X 9 Did the organization report an amount in Part X, Ime 21, for escrow or custodial account fiability, serve as a custodian for amounts not listed in Part X, or provide credit consulting, detti management, credit repart, or obti negotiation services? 9 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If 'Yes,* complete Schedule D, Part V 10 X 11 If the organization report an amount for investments - other securities in Part X, line 107 If 'Yes,* complete Schedule D, Part VI 11a X 2 Did the organization report an amount for investments - other securities in Part X, line 107 If 'Yes,* complete Schedule D, Part VI 11a X 2 Did the organization report an amount for investments - program related in Part X, li | _ | | 4 | | |
| 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 II 6 X 7 XX Did the organization receive on hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 X 8 Did the organization maint collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X 9 Did the organization maint collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 8 X 9 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 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11a X 11 Did the organization report an amount for investments - order securities in Part X, line 10? If "Yes," complete Schedule D, Part X 11a X 12 Did the organization report an amount for investments - order securities in Part X, line 10? If "Yes," complete Schedule D, Part X 11a X 13 </td <td>5</td> <td></td> <td>_</td> <td></td> <td>v</td> | 5 | | _ | | v |
| provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic istructures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custolial account liability, serve as a custolian for amounts not listed in Part X, line 21, for escrow or custolial account liability, serve as a custolian for amounts not listed in Part X, line 21, for escrow or custolial account liability, serve as a custolian for amounts not listed in Part X, line 21, which explaines and the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi endowments If "Nes," complete Schedule D, Part V 10 X 10 Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part X 111a X 111a Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part X 111a X 111a Did the organization report an amount for restments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part X 111a X 111a | • | | 5 | | |
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| the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes," complete Schedule D, Part III 8 X 9 Did the organization report an amount in Part X, line 21, for secrew 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? 9 X 10 Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi andowmants? (If 'Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for indu, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 10 X 12 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 VI 11a X 13 Did the organization report an amount for other liabilities in Part X, line 27? If "Yes," complete Schedule D, Part VI 11d X 14 Did the organization report an amount for other liabilities in Part X, line 27? If "Yes," complete Schedule D, Part X 11d X 14 Did the organization report an amount for other liabilities in Part X, line 27? If "Yes," complete Schedule D, Part X 11d X 14 Did | - | | 6 | ~ | |
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| Schedule D, Part III 8 X 9 Did the organization report an amount in Part X, line 21, for secrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide oredit counseling, debt management, credit repair, or debt negotiation services? 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 report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part V 10 X 12 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 VI 111 X 13 Did the organization report an amount for investments - other assets 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 VI 112 X 14 Did the organization report an amount for investments - other assets in Part X, line 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI 114 X 14 Did the organization report an amount for investments or the tax year' for the tax addresses the organization report an amount for three liabilities in Part X, line 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, | ~ | | ⊢ ∕ | | |
| 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 neoptiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 12 If the organization, directly or through a related organization, hold assets in donor-restricted endowments? 11 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 12? If 'Yes,' complete Schedule D, Part W 11a X 12 Did the organization report an amount for investments - order securities 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 W 11a X 13 Did the organization report an amount for other assets in Part X, line 2? If 'Yes,' complete Schedule D, Part X 11d X 14 Did the organization is obtain separate, independent audited financial statements for the tax year include a footnot that addresses 11d X 14 X 11d X 11d X 14 Did the organization isola | 8 | - , , , , | | | v |
| amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X If "Yes," complete Schedule D, Part IV 10 X If in quasi endowments? If "Yes," complete Schedule D, Part V 10 X If the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 X 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 11 X Did the organization report an amount for investments - other securities 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 VII 11 X Did the organization report an amount for other assets 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 VII 114 X 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 X 114 X Did the organization separate or consolidated financial statements for the tax year includes a footnote that addressess the organization include in consolidated, ind | • | | 8 | | |
| 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 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 12 Did the organization report an amount for investments - other securities 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 11b X 13 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 14 X 11d X 11d X 15 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 14 X 11d X 11d X 16 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 15 Did the organization sibality for uncertain tax p | 9 | | | | |
| 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, VII, VII, VII, VII, VII, VII, | | | | | v |
| 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 11 as applicable. 11 11 X b Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 X c Did the organization report an amount for investments - other securities 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 VI 11 X c 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 VII 11 X c Did the organization report an amount for other liabilities 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 X 11 X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 X 12a X 11 X 11 <td>40</td> <td></td> <td>9</td> <td></td> <td></td> | 40 | | 9 | | |
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| investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 16 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a 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 H 20a X | | | 14a | | - 23 |
| 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 15 X 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 16 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 9a? If "Yes," 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a X 20b 20a X 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domest or port more than \$15,000 of grants or other assistance to any domestic organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 19 X 20a X 20b 20a X 20b Did the organization operate one or mor | Ø | | | | |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 19 X 20a X 20a X 21 X 20b 21 | | | 116 | | x |
| foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 16 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 17 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a X 19 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 X | 15 | | | | |
| 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? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> 16 X 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? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 17 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 X 20a X Did the organization report more than \$5,000 of grasts or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X | 13 | | 15 | | x |
| or for foreign individuals? /f "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? /f "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 1 c and 8a? /f "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? /f "Yes," 19 X 20a Did the organization operate one or more hospital facilities? /f "Yes," complete Schedule H 20a X 20a 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? /f "Yes," complete Schedule H 20b 20b | 16 | | 15 | | |
| 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? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> | 10 | | 16 | | x |
| column (A), lines 6 and 11e? /f "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 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? /f "Yes," 18 X 19 Did the organization operate one or more hospital facilities? /f "Yes," complete Schedule H 19 X 20a 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? /f "Yes," complete Schedule I, Parts I and II 20a X | 17 | | | | |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 10 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b 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 | 17 | | 17 | | x |
| 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," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization operate on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X | 12 | | – " | | - 23 |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 X 20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization operate on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21 X | 10 | | 10 | | x |
| complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 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 | 10 | | - ¹⁰ | | - 23 |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 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 20a X | 19 | | 10 | | x |
| 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 | 20- | | | | |
| 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 | | | | | |
| domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | | | | | <u> </u> |
| | 21 | | 04 | x | |
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3 2019.06030 PLAYERS PHILANTHROPY FUND 3602___1

| Form | aan | (2019) |
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| FUIII | 990 | (2019) |

| | | | 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 | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X X |
| | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | 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 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 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 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 X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | v |
| ~ | "Yes," complete Schedule L, Part IV | 28c | | X X |
| 29 20 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 29 | | |
| 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 22 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 20 | | x |
| 22 | Schedule N, Part II | 32 | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 22 | | x |
| 24 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 34 | х | |
| 25.0 | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | 21 | x |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | <u>3</u> 5a | | - 23 |
| 5 | 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? | 550 | | <u> </u> |
| 50 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 00 | | |
| 57 | 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? | - 57 | | <u> </u> |
| 55 | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Par | | 55 | | <u> </u> |
| | 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 1a 226 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 932004 | 01-20-20 | Form | 990 | (2019) |
| | 4 | | | , |

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4 2019.06030 PLAYERS PHILANTHROPY FUND 3602___1

| Form Par | 990 (2019) PLAYERS PHILANTHROPY FUND 27-6601 t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | 178 | P | _{age} 5 |
|-------------|--|----------|-----|------------------|
| | | | Vac | 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 | | Yes | No |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | х | |
| 2 | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e_{-file} (see instructions) | 2.5 | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | 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 Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Х | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization 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. | 9a | | |
| a b | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | |
| ь 10 | Section 501(c)(7) organizations. Enter: | 30 | | |
| | 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: | | | |
| a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| 12a | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans 13b | | | |
| с | Enter the amount of reserves on hand 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |

Form **990** (2019)

932005 01-20-20

| Form | 990 | (2019) |
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PLAYERS PHILANTHROPY FUND

<u>27-6601178</u> Page 6

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 |
|--------|---|------------------------------|-----------|--------|--------|
| Sect | ion A. Governing Body and Management | | | | |
| | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 3 | | |
| | 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 | 3 | | |
| 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 | | X |
| 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 9 | 90 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | ets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | point one or | | | |
| | more members of the governing body? | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, st | ockholders, or | | | |
| | persons other than the governing body? | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the yea | | | | |
| а | The governing body? | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | ched at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | 9 | | X |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Re- | | | | |
| | | • | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such cha | apters, 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 | Х | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | 'es," describe | | | |
| | in Schedule O how this was done | | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | Х | |
| 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 | l by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | Х | |
| b | Other officers or key employees of the organization | | 15b | Х | |
| | 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 arrangem | nent with a | | | |
| | taxable entity during the year? | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat | e its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | ization's | | | |
| | exempt status with respect to such arrangements? | | 16b | | |
| Sec | ion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed MD, CA, FL, GA, I | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an | id 990-T (Section 501(c)(| 3)s only) | availa | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | |
| | Own website Another's website X Upon request X Other (explain | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, con | nflict of interest policy, a | nd finand | cial | |
| | 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 boo | ks and records | | | |
| | SETH A. MCDONNELL - 410-825-0996 | | | | |
| | 1122 KENILWORTH DRIVE, STE 201, TOWSON, MD2120401-20-20SEE SCHEDULE O FOR FULL LIST OF STATES | | - | 000 | (0040) |
| 932006 | | | Form | 330 | (2019) |
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2019.06030 PLAYERS PHILANTHROPY FUND 3602___1

| Form | 990 | (2019 | ١ |
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| | Commence ation of Officer | Diversion Trunctore | Kay Emeralayyaaa | Linkest Commence |
|----------|---------------------------|-------------------------|------------------|---------------------|
| Part VII | Compensation of Officer | s, Directors, Trustees, | , Key Employees | nignest Compensated |
| | Furnissian and Indexed | dent Oculus stans | | |
| | Employees, and Indepen | dent 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 nor any related organization compensated any current officer, director, or trustee.

| (A) | (B) | (C) | | (D) | (E) | (F) | | | | |
|---------------------------|----------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------------------|-----------------|-----------------------------|
| Name and title | Average | (do | not cl | Pos | ition |) than c | ne | Reportable | Reportable | Estimated |
| | hours per | box, | , unles | ss per | rson i | s both | n an | compensation | compensation | amount of |
| | week | | | uau | recio | i/irus | lee) | from | from related | other |
| | (list any | recto | | | | | | the | organizations | compensation |
| | hours for related | e or d | ee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the |
| | organizations | ustee | trust | | ee | upens | | (00-2/1099-00150) | | organization and related |
| | below | lual ti | tiona | | nploy | st cor yee | _ | | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizationio |
| (1) SETH A. MCDONNELL | 5.00 | | _ | 0 | - | | 4 | | | |
| PRESIDENT/TRUSTEE | 5.00 | x | | х | | | | 0. | 0. | 0. |
| (2) MATT STOVER | 5.00 | | | | | | | | | |
| VICE-PRESIDENT/TRUSTEE | 5.00 | х | | х | | | | 12000. | Ο. | 0. |
| (3) ELEANOR SHRIVER MAGEE | 40.00 | | | | | | | | | |
| COO/SECRETARY/TRUSTEE | 5.00 | Х | | х | | | | 59025. | Ο. | 0. |
| (4) ALAN S. HELFER | 5.00 | | | | | | | | | |
| TREASURER/TRUSTEE | | Х | | Х | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
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Form **990** (2019)

| | 990 (2019) PLAYERS I | PHILANTH | IRC | PY | F | 'UN | D | | | 27-66 | 5011 | 78 | Pag | e 8 |
|-----|---|--|--------------------------------|------------------------|---------|-------------------------|---------------------------------|--------|--|---|---------|----------------------|------------------------------|------------|
| Par | t VII Section A. Officers, Directors, Trus | | bloy | ees, | | | ghes | t C | | s (continued) | | | | |
| | (A) Name and title | (B) Average hours per week | box offi | not c , unle: | ss per | itior more rson i | than o s both pr/trus | n an | (D) Reportable compensation from | (E) Reportable compensation from related | | Estin amou otl | F) nated unt of her | |
| | | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MIS | | organ | n the izatior elatec | n I |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 71025. | | 0. | | | 0. |
| | Total from continuation sheets to Part VI Total (add lines 1b and 1c) | | | | | | | | 0.71025. | | 0. | | | 0. 0. |
| 2 | Total number of individuals (including but no compensation from the organization | | | | | | | o re | eceived more than \$100, | 000 of reportable | | | | 0 |
| | | | | | | | | | | | _ | Y | es I | No |
| 3 | Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i> | - | | - | • | • | | Ŭ | • • • | • | | 3 | | x |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$150 | m of reportabl | e co | mpe | ensa | tion | and | oth | ner compensation from t | ne organization | | 4 | | x |
| 5 | Did any person listed on line 1a receive or a | | | | | | | | | | | | | |
| Sec | rendered to the organization? <i>If</i> "Yes." com tion B. Independent Contractors | plete Schedule | e J fo | or st | ich r | oers | on . | | | | | 5 2 | X | |
| 1 | Complete this table for your five highest con the organization. Report compensation for t | • | • | | | | | | | • | ensatio | on from | | |
| | (A) Name and business | | | ONE | | | | | (B) Description of s | | Co | (C) mpensa | ation | |
| | | | | /111 | - | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | |
| 2 | Total number of independent contractors (ir | ncludina but na | ot lin | niter | tot | thos | se lis | ted | above) who received mo | ore than | | | | |
| | \$100,000 of compensation from the organiz | • | | | | (| | | , | | - | | 0 /22 | 10 |
| | | | | | | | | | | | F | orm 99 | v (20 | 19) |

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8 2019.06030 PLAYERS PHILANTHROPY FUND 3602___1

| Pa | rt VII | | | | | |
|---|---------------|--|----------------------------|------------------------------------|-----|--|
| | | Check if Schedule O contains a response or note to any lin | e in this Part VIII (A) | (B) | (C) | (D) |
| | | | Total revenue | Related or exempt function revenue | | Revenue excluded from tax under sections 512 - 514 |
| nts Its | 1 a | Federated campaigns 1a | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | | | | | |
| ts, C | С | · · · · · · · · · · · · · · · · · · · | | | | |
| Gif İlar | d | | | | | |
| Sim's | e | 3 () | | | | |
| utio | т | All other contributions, gifts, grants, and similar amounts not included above 11 5807765. | | | | |
| đ₽ | a | Noncash contributions included in lines 1a-1f 1g \$ 25000. | | | | |
| Con | 9 h | Total. Add lines 1a-1f | 5807765. | | | |
| <u> </u> | | Business Code | | | | |
| ø | 2 a | | | | | |
| e vio | b | | | | | |
| enui Se | с | | | | | |
| ram Seve | d | | | | | |
| Program Service Revenue | е | | 107050 | | | 107050 |
| ٩ | • | | <u>197052</u> . 197052. | | | 197052. |
| | <u>g</u> 3 | | 197052. | | | |
| | 3 | Investment income (including dividends, interest, and other similar amounts) | 3898. | | | 3898. |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | |
| | 5 | Royalties | | | | |
| | | (i) Real (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | |
| | b | Less: rental expenses 6b | | | | |
| | с | Rental income or (loss) 6c | | | | |
| | d | Net rental income or (loss) | | | | |
| | 7 a | Gross amount from sales of (i) Securities (ii) Other | | | | |
| | | assets other than inventory 7a 46266. | | | | |
| | b | Less: cost or other basis | | | | |
| Revenue | | and sales expenses | | | | |
| eve | | | 46266. | 46266. | | |
| <u> </u> | | Net gain or (loss) Gross income from fundraising events (not | 40200. | 40200. | | |
| Othe | 8 a | including \$ of | | | | |
| 0 | | contributions reported on line 1c). See | | | | |
| | | Part IV, line 18 8a 435563. | | | | |
| | b | Less: direct expenses 8b 304129. | | | | |
| | | Net income or (loss) from fundraising events | 131434. | | | 131434. |
| | 9 a | Gross income from gaming activities. See | | | | |
| | | Part IV, line 19 9a | | | | |
| | | Less: direct expenses9b | | | | |
| | | Net income or (loss) from gaming activities | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | |
| | Ŀ | and allowances 10a | | | | |
| | | J | | | | |
| _ | C | Net income or (loss) from sales of inventory Business Code | | | | |
| sno | 11 a | CAPITAL GAIN DISTRIBUT 525920 | 6489. | | | 6489. |
| nec | b | | | | | |
| Miscellaneous Revenue | c | | | | | |
| lisc B | d | All other revenue | | | | |
| 2 | | Total. Add lines 11a-11d | 6489. | | | |
| | 12 | Total revenue. See instructions | 6192904. | 46266. | 0. | 338873. |
| 93200 | 9 01-20 | -20 | | | | Form 990 (2019) |

PLAYERS PHILANTHROPY FUND

13020322 151317 3602

Form 990 (2019)

9

27-6601178 Page 9

PLAYERS PHILANTHROPY FUND

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

Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (C) Management and general expenses (B) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1874684. 1874684. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 139905. 104929. 20986. 13990. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 11 Fees for services (nonemployees): 10173. 17300. 5771. 1356. Management а 128735. 75700. 42942. 10093. b Legal 41562. 23577. 5542 70681. С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g column (A) amount, list line 11g expenses on Sch O.) 80529. 80529. Advertising and promotion 12 83636. 19520. 61513. 2603. Office expenses 13 Information technology 14 15 Royalties 42233. 31675. 6335. 4223. 16 Occupancy 41053. 30790. 6158. 4105. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 3880. 3880. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 Depreciation, depletion, and amortization 22 12146. 9110. 1821. 1215. 23 Insurance Other expenses. Itemize expenses not covered 24 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.) 1556061. 1167046. 233409. 155606. EVENT FEES а SUBCONTRACTORS 706665. 415539. 235721. 55405. b С d All other expenses е 4757508. 3784608. 718762. 254138. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

10

932010 01-20-20

Form 990 (2019)

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2019)

Assets

Liabilities

Net Assets or Fund Balances

Part X Balance Sheet

PLAYERS PHILANTHROPY FUND

| | | Check if Schedule O contains a response or note | e to any line in this Part X | | | |
|---|-----|--|------------------------------|--------------------------|-----|---------------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 1471982. | 1 | 2807656. |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from any current or | | | - | |
| | | trustee, key employee, creator or founder, substa | | | | |
| | | controlled entity or family member of any of thes | | | 5 | |
| | 6 | Loans and other receivables from other disqualifi | | | | |
| | | under section 4958(f)(1)), and persons described | | | 6 | |
| , | 7 | Notes and loans receivable, net | | | 7 | |
| | 8 | Inventories for sale or use | | | 8 | |
| 2 | 9 | – | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | | | |
| | b | Less: accumulated depreciation | | | 10c | |
| | 11 | Investments - publicly traded securities | | 209372. | 11 | 129871. |
| | 12 | Investments - other securities. See Part IV, line 1 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 1 | | | 13 | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 0. | 15 | 2390. |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | 1681354. | 16 | 2939917. |
| | 17 | Accounts payable and accrued expenses | | | 17 | |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete F | Part IV of Schedule D | | 21 | |
| 2 | 22 | Loans and other payables to any current or form | er officer, director, | | | |
| í | | trustee, key employee, creator or founder, substa | antial contributor, or 35% | | | |
| | | controlled entity or family member of any of these | e persons | | 22 | |
| I | 23 | Secured mortgages and notes payable to unrelate | ted third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | | | | |
| | | parties, and other liabilities not included on lines | 17-24). Complete Part X | | | |
| | | of Schedule D | | 462. | 25 | 11184. |
| _ | 26 | Total liabilities. Add lines 17 through 25 | | 462. | 26 | 11184. |
| , | | Organizations that follow FASB ASC 958, chec | ck here 🕨 👗 | | | |
| | | and complete lines 27, 28, 32, and 33. | | 1600000 | | 2020222 |
| | 27 | Net assets without donor restrictions | | 1680892. | 27 | 2928733. |
| í | 28 | Net assets with donor restrictions | | | 28 | |
| | | Organizations that do not follow FASB ASC 95 | 58, check here 🕨 🔛 | | | |
| | | and complete lines 29 through 33. | | | | |
| | 29 | Capital stock or trust principal, or current funds | | | 29 | |
| | 30 | Paid-in or capital surplus, or land, building, or eq | | | 30 | |
| | 31 | Retained earnings, endowment, accumulated inc | | 1600000 | 31 | 2928733. |
| : | 32 | Total net assets or fund balances | | 1680892. | 32 | |
| | 33 | Total liabilities and net assets/fund balances | | 1681354. | 33 | 2939917. |

Form 990 (2019)

| | 990 (2019) PLAYERS PHILANTHROPY FUND | 27-660 |)1178 | Pag | _{ge} 12 |
|---|---|------------|--------------|------|------------------|
| 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 | | 929 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 575 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 353 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 808 | |
| 5 | Net unrealized gains (losses) on investments | 5 | | 9193 | <u>32.</u> |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | 956 | |
| 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 | 292 | 287 | <u>33.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | Yes | No |
| 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? | | | | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | l 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 separate | 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 the | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | igle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | . 3 b | 000 | L |
| | | | | | |

Form **990** (2019)

932012 01-20-20

| SCH | IED | ULE | Α |
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|-----|-----|-----|---|

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 |
|------------------------------|
| 2019 |
| Open to Public Inspection |

| Name of the or | rganization |
|----------------|-------------|
|----------------|-------------|

| Name | e of t | he organization | | | | | | | identification number |
|----------|--------|---|-------------------------|---|-------------------------------------|------------------|-----------------|---------------|----------------------------|
| Dar | | | | THROPY FUND | | | | 2 | 7-6601178 |
| Par | τι | Reason for Public (| Sharity Status (| All organizations must co | omplete th | is part.) Se | e instructions | S. | |
| The o | rgani | zation is not a private found | | • | | , | | | |
| 1 | | A church, convention of ch | | | | | l)(A)(i). | | |
| 2 | | A school described in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in s | ection 170 |)(b)(1)(A)(ii | i). | | |
| 4 | | A medical research organiz | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, |
| _ | | city, and state: | | | | | | | |
| 5 | | An organization operated for | or the benefit of a col | lege or university owned | l or operat | ed by a go | vernmental u | nit describe | ed in |
| _ | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | |
| 6 [| | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 [| X | An organization that norma | lly receives a substar | ntial part of its support f | rom a gove | ernmental | unit or from th | ne general p | oublic described in |
| _ | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | |
| 8 [| | A community trust describe | ed in section 170(b)(| (1)(A)(vi). (Complete Par | t II.) | | | | |
| 9 [| | An agricultural research org | anization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | inction with a | land-grant | college |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the I | name, city | , and state of | the college | or |
| г | | university: | | | | | | | |
| 10 | | An organization that norma | | | | | | | |
| | | activities related to its exem | | | | | | | - |
| | | income and unrelated busir | | (less section 511 tax) fro | om busines | sses acqui | red by the org | anization a | after June 30, 1975. |
| г | | See section 509(a)(2). (Con | | | | | | | |
| 11 | | An organization organized a | - | • | • | | | | |
| 12 [| | An organization organized a | - | - | | | | • | |
| | | more publicly supported or | - | | | | | | Sheck the box in |
| _ | | lines 12a through 12d that | • • | | | - | | - | |
| а | | Type I. A supporting orga | | - | • • • • | - | | | |
| | | the supported organization | | | majority o | of the direc | tors or truste | es of the su | ipporting |
| | | organization. You must o | - | | | | | - (-) | |
| b | | Type II. A supporting org | - | | | | - | | - |
| | | control or management o | | | ame perso | ns that co | ntrol or mana | ge the supp | oortea |
| | | organization(s). You mus | | | | | | | |
| С | | J Type III functionally inte | | | | | | ly integrate | a with, |
| h | | its supported organization | | - | | | | tod organi- | ration(a) |
| d | | J Type III non-functionally | | | | | | - | |
| | | that is not functionally int | | | • | | - | anallenin | reness |
| | | requirement (see instructi | | | | | | | |
| е | | Check this box if the orga | | | | | турет, туре | li, Type lii | |
| f | Ento | functionally integrated, or the number of supported or | | any integrated support | ng organiz | ation. | | | |
| | | ride the following information | • | d organization(s) | | | | | |
| 9 | | i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | anization listed | (v) Amount of | monetary | (vi) Amount of other |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see ir | structions) | support (see instructions) |
| | | | | | | | | | |
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| Total | | | | | | | | | 1 |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

Schedule A (Form 990 or 990-EZ) 2019 PLAYERS PHILANTHROPY FUND Part II Support Schedule for Organizations Described in Sections

27-6601178 Page 2

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

| Sec | ction A. Public Support | | | | | | |
|------|--|----------------------|----------------------|------------------------|---------------------|--------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 322387. | 1137372. | 1218937. | 3951721. | 6507106. | 13137523. |
| 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 \dots | | | | | | |
| 4 | Total. Add lines 1 through 3 | 322387. | 1137372. | 1218937. | 3951721. | 6507106. | 13137523. |
| 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. | | | | | | 13137523. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | 322387. | 1137372. | 1218937. | 3951721. | 6507106. | 13137523. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources \dots | 2537. | 2018. | 4044. | 18006. | 10387. | 36992. |
| 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 | | | | | | |
| | assets (Explain in Part VI.) | 71. | 38985. | 69440. | | | 108496. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 13283011. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for | r the organization's | first, second, third | d, fourth, or fifth ta | x year as a sectior | 1 501(c)(3) | |
| 0 | organization, check this box and stor | here | | | | | > |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2019 (I | | • | | | 14 | 98.90 % |
| | Public support percentage from 2018 | | | | | 15 | 98.02 % |
| 16a | 33 1/3% support test - 2019. If the c | | | | 14 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | | • | | | | |
| b | 33 1/3% support test - 2018. If the c | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "fac | | | - | - | - | |
| | meets the "facts-and-circumstances" | | | | | | |
| b | 10% -facts-and-circumstances test | - | | | | | |
| | more, and if the organization meets th | | | | | | e |
| | organization meets the "facts-and-circ | | | - | | | |
| 18 | Private foundation. If the organizatio | n did not check a | box on line 13, 16a | a, 16b, 1/a, or 17b | | | |
| | | | | | Sche | dule A (Form 990 | or 990-EZ) 2019 |

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Schedule A (Form 990 or 990-EZ) 2019 PLAYERS PHILANTHROPY FUND 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.)

| Sec | ction A. Public Support | | | | | | |
|------------|--|----------------------|----------------------|------------------------|-----------------------|----------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| • | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| - | ization's benefit and either paid to | | | | | | |
| | | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| 5 | furnished by a governmental unit to | | | | | | |
| | | | | | | | |
| ~ | the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| <i>i</i> a | Amounts included on lines 1, 2, and | | | | | | |
| h | 3 received from disqualified persons | | | | | | |
| IJ | 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 | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | | • | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Amounts from line 6 | | | | , , | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с | 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 assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 is fo | r the organization's | s first, second, thi | rd, fourth, or fifth t | tax year as a section | n 501(c)(3) organiza | ation, |
| | | 0 | | | | | |
| Sec | tion C. Computation of Publi | | | | | | |
| 15 | Public support percentage for 2019 (| ine 8. column (f). d | ivided by line 13. | column (f)) | | 15 | % |
| | Public support percentage from 2018 | | | | | 16 | % |
| | tion D. Computation of Invest | | | | | | ,,, |
| | Investment income percentage for 20 | | • | ine 13 column (f)) | | 17 | % |
| | Investment income percentage from | | | | | 18 | % % |
| | 33 1/3% support tests - 2019. If the | | | | | | |
| 190 | more than 33 1/3%, check this box a | | | | | | |
| h | | | | | | | 🚩 📖 |
| a | 33 1/3% support tests - 2018. If the | | | | | | |
| 00 | line 18 is not more than 33 1/3%, che | | | | | | |
| | Private foundation. If the organization | n dia not check a | | a, ULISD, CHECK I | | | |
| 93202 | 3 09-25-19 | | 15 | 5 | Sch | euule A (Form 990 | 0 or 990-EZ) 2019 |

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Schedule A (Form 990 or 990-EZ) 2019 PLAYERS PHILANTHROPY FUND

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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| 9c | | |
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Yes No

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10a

10b

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Schedule A (Form 990 or 990-EZ) 2019 PLAYERS PHILANTHROPY FUND Part IV Supporting Organizations (continued)

| | | | Yes | No |
|------------|---|-----------|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| с | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | - | - |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | - | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| Raa | supported organizations played in this regard. | 3 | | |
| | 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 year (see instructions) | • | | |
| a | The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i> | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i> | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | ructions, | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | 2a | | |
| h | that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| U | | | | |
| | 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 | 2b | | |
| 3 | activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below. | 20 | | |
| a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| u | trustees of each of the supported organizations? <i>Provide details in</i> Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| ~ | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | | | • | - |

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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 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.

| Secti | on 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 | | | |
| Secti | on 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 1-1/2% of line 3 (for greater amount, | | | | |
| | see instructions). | 4 | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 | Multiply line 5 by .035. | 6 | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| Secti | on C - Distributable Amount | | | Current Year | |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | |
| 2 | Enter 85% of line 1. | 2 | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | |
| 5 | Income tax imposed in prior year | 5 | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | |

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

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Schedule A (Form 990 or 990-EZ) 2019 PLAYERS PHILANTHROPY FUND

Schedule A (Form 990 or 990 EZ) 2019 PLAYERS PHILANTHROPY FUND

| Pa | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continued) | |
|----------|---|------------------------------|--|---|
| Sect | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | s of supported organizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | e organization is responsive | | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | r | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| _1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| <u>a</u> | From 2014 | | | |
| b | From 2015 | | | |
| C | From 2016 | | | |
| d | From 2017 | | | |
| e | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, | | | |
| | line 7: \$ | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| C | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2015 | | | |
| b | Excess from 2016 | | | |
| C | Excess from 2017 | | | |
| | Excess from 2018 | | | |
| e | Excess from 2019 | | | |

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| Schedule A | (Form 990 or 990-EZ) 2019 | PLAYERS | PHILANTHF | ROPY B | FUND | 2 | 7-6601178 | Page 8 |
|----------------|--|--|---|---|--|---|---|----------|
| Part VI | Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, li Section D, lines 5, 6, and 8 (See instructions.) | nation. Provid 2, 3b, 3c, 4b, 4c ines 2 and 3; Par | e the explanations , 5a, 6, 9a, 9b, 9c t IV, Section E, lin | s required , 11a, 11b les 1c, 2a, | by Part II, line 10; Pa , and 11c; Part IV, S , 2b, 3a, and 3b; Part | art II, line 17a or 17b ection B, lines 1 and : V, line 1; Part V, Se | ; Part III, line 12; 2; Part IV, Sectior ction B, line 1e; Pa | с, |
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| 932028 09-25-1 | 9 | | | 20 | | Schedule A | (Form 990 or 990- | EZ) 2019 |

Schedule B

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

Name of the organization

** PUBLIC DISCLOSURE COPY **

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

2019

Employer identification number

| 27-6601178 | 3 |
|------------|---|
|------------|---|

| Organization type (check one): | | | | |
|--------------------------------|--|--|--|--|
| Filers of: | Section: | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | |
| | 527 political organization | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | |
| | 501(c)(3) taxable private foundation | | | |

PLAYERS PHILANTHROPY FUND

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

General Rule

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

Special Rules

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

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

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

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

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

Name of organization

Employer identification number

27-6601178

PLAYERS PHILANTHROPY FUND

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|--------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u> 1</u> | | \$155000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$220093. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ <u></u> \$ | Person X 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.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

923452 11-06-19

13020322 151317 3602

1

Employer identification number

27-6601178

PLAYERS PHILANTHROPY FUND

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. rom 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 |
| | | | |

23

13020322 151317 3602

Page 4

| ame of orga | nization | | Employer identification number | | | | | |
|--------------------------|--|---|---|--|--|--|--|--|
| LAYERS | S PHILANTHROPY FUND | | 27-6601178 | | | | | |
| Part III | Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) | through (e) and the following line entr | ction 501(c)(7), (8), or (10) that total more than \$1,000 for the ye | | | | | |
| | completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional s | charitable, etc., contributions of \$1,000 or le | ess for the year. (Enter this info. once.) ► Φ | | | | | |
| 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, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | | | |
| (a) No. from | | | | | | | | |
| 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, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | | | |
| - | | | | | | | | |
| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | |
| | | | | | | | | |
| | | (e) Transfer of gift | | | | | | |
| - | Transferee's name, address, ar | INCLUE + 4 | Relationship of transferor to transferee | | | | | |
| a) No. from | (b) Purpose of gift | | (d) Description of how gift is held | | | | | |
| Part I | | | | | | | | |
| - | | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, ar | | Relationship of transferor to transferee | | | | | |
| - | | | | | | | | |
| 3454 11-06-19 | | 24 | Schedule B (Form 990, 990-EZ, or 990-PF) (20 | | | | | |

13020322 151317 3602

2019.06030 PLAYERS PHILANTHROPY FUND 3602___1

| SCHEDULE D |) |
|------------|---|
|------------|---|

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 fo | r instructions and the latest information. |
|--|--|------------------------------|--|
|--|--|------------------------------|--|



Employer identification number

27-6601178

| Namo | of | tha | organization |
|------|----|-----|--------------|
| name | σ | une | organization |

PLAYERS PHILANTHROPY FUND Maintaining Donor Advised Funds or Other Similar Funds or A

| Par | rt I Organizations Maintaining Donor Ad | lvised Funds or Other Similar Funds or | Accounts. Complete if the |
|------------|--|---|----------------------------------|
| | organization answered "Yes" on Form 990, Part | IV, line 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 adviso | | funds |
| | are the organization's property, subject to the organiza | - | |
| 6 | Did the organization inform all grantees, donors, and do | | |
| - | for charitable purposes and not for the benefit of the do | | |
| | | | |
| Par | | the organization answered "Yes" on Form 990, Parl | |
| 1 | Purpose(s) of conservation easements held by the orga | | |
| • | Preservation of land for public use (for example, i | | nistorically important land area |
| | Protection of natural habitat | | certified historic structure |
| | Preservation of open space | | |
| 0 | Complete lines 2a through 2d if the organization held a | qualified appearation contribution in the form of a | apparentian apparent on the last |
| 2 | | qualified conservation contribution in the form of a | Held at the End of the Tax Year |
| _ | day of the tax year. | | |
| a | | | |
| D | | | |
| | Number of conservation easements on a certified histo | | <u>2c</u> |
| d | Number of conservation easements included in (c) acqu | | |
| _ | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferre | ed, released, extinguished, or terminated by the org | ganization during the tax |
| | year | | |
| 4 | Number of states where property subject to conservation | | |
| 5 | Does the organization have a written policy regarding the | | |
| | violations, and enforcement of the conservation easem | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspe | cting, handling of violations, and enforcing conserv | ation easements during the year |
| | ▶ | | |
| 7 | Amount of expenses incurred in monitoring, inspecting | , handling of violations, and enforcing conservation | easements during the year |
| | ►\$ | | |
| 8 | Does each conservation easement reported on line 2(d |) above satisfy the requirements of section 170(h)(4 | |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports cons | ervation easements in its revenue and expense sta | tement and |
| | balance sheet, and include, if applicable, the text of the | e footnote to the organization's financial statements | s that describes the |
| D - | organization's accounting for conservation easements. | | |
| Par | | ns of Art, Historical Treasures, or Othe | r Similar Assets. |
| | Complete if the organization answered "Yes" on | Form 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under FASB A | | |
| | of art, historical treasures, or other similar assets held f | or public exhibition, education, or research in furthe | erance of public |
| | service, provide in Part XIII the text of the footnote to it | s financial statements that describes these items. | |
| b | If the organization elected, as permitted under FASB A | SC 958, to report in its revenue statement and bala | ince 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, historic | cal treasures, or other similar assets for financial ga | in, provide |
| | the following amounts required to be reported under FA | ASB ASC 958 relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | ► \$ |
| | Assets included in Form 990, Part X | | |
| | For Paperwork Reduction Act Notice, see the Instru | | Schedule D (Form 990) 2019 |
| | j1 10-02-19 | | |
| | | 25 | |

| Sche | | PHILANTHR | | | | | | | 27-66 | 0117 | 8 P | _{age} 2 |
|------|---|---------------------------------|-----------------|----------------|-----------------------|------------|------------------|--------|-----------------|------------|---------|------------------|
| Par | t III Organizations Maintaining C | Collections of Ar | t, Hist | orical Tre | easures, or | r Othe | r Sin | nilar | Assets | conti | nued) | |
| 3 | Using the organization's acquisition, access | ion, and other record | ls, check | any of the | following that | make s | ignific | ant u | ise of its | | | |
| | collection items (check all that apply): | | | | | | | | | | | |
| а | Public exhibition | c | 1 🗌 | Loan or exc | hange progra | am | | | | | | |
| b | Scholarly research | e | • | Other | | | | | | | | |
| с | Preservation for future generations | | | | | | | | | | | |
| 4 | Provide a description of the organization's c | ollections and explai | n how th | ney further th | ne organizatio | on's exei | mpt p | urpos | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit of | or receive donations | of art, his | storical trea | sures, or othe | er similaı | r asse | ts | | | | _ |
| | to be sold to raise funds rather than to be m | | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran reported an amount on Form 990, Pa | | ete if the | e organizatio | on answered " | 'Yes" or | n Form | ו 990 | , Part IV, I | line 9, or | | |
| 1a | Is the organization an agent, trustee, custod | ian or other intermed | liarv for o | contribution | s or other ass | sets not | incluc | bed | | | | |
| | on Form 990, Part X? | | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | ······ <u> </u> | | | |
| | , I | ļ | 5 | | | | Г | | | Amour | t | |
| с | Beginning balance | | | | | | | 1c | | | | |
| d | Additions during the year | | | | | | | 1d | | | | |
| е | Distributions during the year | | | | | | | 1e | | | | |
| f | Ending balance | | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on F | | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII. | . Check here if the ex | planatio | n has been | provided on I | Part XIII | | | | | |] |
| Par | t V Endowment Funds. Complete | if the organization ar | nswered | "Yes" on Fo | orm 990, Part | IV, line | 10. | | | _ | | |
| | | (a) Current year | (b) F | Prior year | (c) Two year | rs back | (d) ⊺ | hree y | ears back | (e) Fou | r years | back |
| 1a | Beginning of year balance | | | | | | | | | | | |
| b | Contributions | | | | | | | | | | | |
| с | Net investment earnings, gains, and losses | | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | | |
| | and programs | | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end balanc | e (line 1g | g, column (a |)) held as: | | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | | |
| с | Term endowment | _% | | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | ould equal 100%. | | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiza | ation tha | it are held a | nd administer | ed for th | ne org | aniza | ition | | | |
| | by: | | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | | 3a(i) | | <u> </u> |
| | (ii) Related organizations | | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organization | ations listed as requir | red on S | chedule R? | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | wment f | unds. | | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | | | | | | | | | | | |
| | Complete if the organization answere | | | | | | | | | | | |
| | Description of property | (a) Cost or o basis (investr | | | t or other (other) | • • • | Accum eprecia | | d | (d) Boc | k valu | e |
| 1a | Land | | | | | | | | | | | |
| b | Buildings | | | | | | | | | | | |
| с | Leasehold improvements | | | | | | | | | | | |
| | Equipment | | | | | | | | | | | |
| e | Other | | | | | | | | | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part | <u>X. colun</u> | nn (B), line 1 | 0c.) | | | | | | | 0. |
| | | | | | | | | | Cohodula | | - 000 | 0040 |

| Schedule D (Form 990) 2019 PLAYERS PHILANTHROPY FUN |
|---|
|---|

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-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 end-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.

| <u> </u> | (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 15.) | |
| Part X Other Liabilities. | | |
| Complete if the organization ans | wered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 | |
| 1. (a) Description of I | iability | (b) Book value |
| (1) Federal income taxes | | |
| (2) CREDIT CARD PAYABLE | | 10995. |
| (3) OTHER PAYABLES | | 189. |
| (4) | | |

(6) (7) (8) (9) 11184. ►

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

Schedule D (Form 990) 2019

(5)

| Sche | dule D (Form 990) 2019 PLAYERS PHILANTHROPY FUND | | | 27-66 | 501178 | Page 4 |
|------|--|-------------|---------------|---------|--------|---------------|
| Par | t XI Reconciliation of Revenue per Audited Financial Stateme | nts With Re | | | | |
| | 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 | 6202 | 2338. |
| 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 | | | | |
| с | Recoveries of prior year grants | 2c | | | | |
| d | Other (Describe in Part XIII.) | 2d | 9434. | | | |
| е | Add lines 2a through 2d | | | 2e | | 9434. |
| 3 | Subtract line 2e from line 1 | | | 3 | 6192 | 2904. |
| 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 | 6192 | 2904. |
| Pa | t XII Reconciliation of Expenses per Audited Financial Stateme | | xpenses per R | leturn. | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | | 0. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | |
| а | Donated services and use of facilities | 2a | | | | |
| b | Prior year adjustments | 2b | | | | |
| с | Other losses | 2c | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | |
| е | Add lines 2a through 2d | | | 2e | | 0. |
| 3 | Subtract line 2e from line 1 | | | 3 | | 0. |
| 4 | Amounts included on Form 990, Part IX, line 25, 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 expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | | 0. |
| Pa | t XIII Supplemental Information. | | | | | |

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 XI, LINE 2D - OTHER ADJUSTMENTS:

AUDIT ADJUSTMENT - ERROR IN REPORTING

9434.

932054 10-02-19

| SCHEDULE I | | irants and Oth | | | | | OMB No. 1545-0047 |
|--|--------------------|--|-----------------------------|---|---|---------------------------------------|--|
| (Form 990) | | vernments, an ete if the organization | | | | | 2019 |
| Department of the Treasury | Compi | ete il tile organization | Attach to For | | t iv, inte 21 of 22. | | Open to Public |
| Internal Revenue Service | | Go to www.ir | s.gov/Form990 fo | r the latest inform | nation. | | Inspection |
| Name of the organization PLAYERS P. | HILANTHRO | PY FUND | | | | | Employer identification number 27-6601178 |
| Part I General Information on Grants a | nd Assistance | | | | | | |
| 1 Does the organization maintain records t | o substantiate the | amount of the grants | or assistance, the | grantees' eligibility | for the grants or assis | tance, and the selecti | on |
| criteria used to award the grants or assis | tance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's pro | | <u>u</u> <u>u</u> | | | | | |
| Part II Grants and Other Assistance to I | • | | | 0 | anization answered "Y | es" on Form 990, Part | IV, line 21, for any |
| recipient that received more than | | | | | (f) Method of | I | 1 |
| 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 |
| ALIANA EVENTS INC. | | | | | | | GENERAL SUPPORT TO |
| 1828 PANDORA AVE UNIT #3 | | | | | | | FURTHER THE |
| LOS ANGELES, CA 90025 | 82-1259408 | 501(C)(3) | 47500. | 0. | | | ORGANIZATION'S PURPOSE. |
| AMERICAN HEART ASSOCIATION $10 E 40$ TH ST, $#11 FLOOR$ | | | | | | | GENERAL SUPPORT TO FURTHER THE |
| NEW YORK, NY 10016 | 13-5613797 | 501(C)(3) | 5000. | 0. | | | ORGANIZATION'S PURPOSE. |
| AMERICAS BIG SISTER FOUNDATION 21411 BRITTANY DR FRANKFORT, IL 60423 | 82-2473958 | 501(C)(3) | 5000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| ASTROS FOUNDATION 501 CRAWFORD ST HOUSTON, TX 77002 | 74-2793078 | 501(C)(3) | 20000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| BALTIMORE COMMUNITY FOUNDATION, INC 2 E READ ST - BALTIMORE, MD 21202 | 23-7180620 | 501(C)(3) | 5000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| BAPTIST MEMORIAL HEALTH CARE FOUNDATION - 350 N HUMPHREYS BOULEVARD - MEMPHIS, TN 38120 | 58-1544781 | 501(C)(3) | 10000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| 2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations | | | | | | | |

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

Schedule I (Form 990) PLAYERS PHILANTHROPY FUND Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| 27 - 66 | 501178 | Page 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 | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| BARBARA BUSH FOUNDATION FOR FAMILY | | | | | | | GENERAL SUPPORT TO |
| LITERACY, INC 516 N ADAMS ST - | | | | | | | FURTHER THE |
| TALLAHASEE, FL 32301 | 26-0587238 | 501(C)(3) | 7500. | 0. | | | ORGANIZATION'S PURPOSE. |
| ,, | | | | | | | |
| CARSON PARKE | | | | | | | GENERAL SUPPORT TO |
| 262 N. SAM HOUSTON PARKWAY E | | | | | | | FURTHER THE |
| HOUSTON, TX 77060 | 80-0174604 | 501(C)(3) | 5000. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| CLINIC FOR SPECIAL CHILDREN | | | | | | | GENERAL SUPPORT TO |
| 535 BUNKER HILL ROAD | | | | | | | FURTHER THE |
| STRASBURG, PA 17579 | 23-2555373 | 501(C)(3) | 26633. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| COMMUNITY TEAM BUILDERS CA | | | | | | | GENERAL SUPPORT TO |
| 150 HARBOR DRIVE, #2965 | | | | | | | FURTHER THE |
| SAUSALITO, CA 94965 | 94-3311604 | 501(C)(3) | 5898. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| CORONADO HISTORICAL ASSOCIATION | | | | | | | GENERAL SUPPORT TO |
| 1100 ORANGE AVE | | | | | | | FURTHER THE |
| CORONADO, CA 92118 | 95-3872442 | 501(C)(3) | 5000. | 0. | | | ORGANIZATION'S PURPOSE. |
| CROHN'S & COLITIS FOUNDATION MID | | | | | | | |
| AMERICA CHAPTER - 6240 W 135 | | | | | | | GENERAL SUPPORT TO |
| STREET, SUITE 200 - OVERLAND PARK, | | | | | | | FURTHER THE |
| KS 66223 | 13-6193105 | 501(C)(3) | 5000. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| CU FOUNDATION | | | | | | | GENERAL SUPPORT TO |
| 13001 E. 17TH PL., SUITE WG112, MAI | | | | | | | FURTHER THE |
| AURORA, CO 80045 | 84-6049811 | 501(C)(3) | 104000. | ٥. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| DALLAS MAVERICKS FOUNDATION | | | | | | | GENERAL SUPPORT TO |
| 1333 N STEMMONS FWY, STE 105 | | | | | | | FURTHER THE |
| DALLAS, TX 75207 | 31-1767408 | 501(C)(3) | 7134. | ٥. | | | ORGANIZATION'S PURPOSE. |
| DON MONTI MEMORIAL RESEARCH | | | | | | | |
| FOUNDATION - ONE BUNGTOWN ROAD, | | | | | | | GENERAL SUPPORT TO |
| LUKE BUILDING - COLD SPRING | | | | | | | FURTHER THE |
| HARBOR, NY 11724 | 23-7250667 | 501(C)(3) | 10000. | 0. | | | ORGANIZATION'S PURPOSE. |

Schedule I (Form 990) PLAYERS PHILANTHROPY FUND Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

27-6601178 Page 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 | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|---|--|--|
| EASTER SEALS OF GREATER HOUSTON | | | | | | | GENERAL SUPPORT TO |
| 4888 LOOP CENTRAL DRIVE, SUITE 200 | | | | | | | FURTHER THE |
| HOUSTON, TX 77081 | 74-1238418 | 501(C)(3) | 20000. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| EDDISON HERMOND SCHOLARSHIP FUND | | | | | | | GENERAL SUPPORT TO |
| 6301 HILLSIDE COURT | | | | | | | FURTHER THE |
| COLUMBIA, MD 20146 | 52-1881151 | 501(C)(3) | 7000. | 0. | | | ORGANIZATION'S PURPOSE. |
| / | | | | | | | |
| GLSEN | | | | | | | GENERAL SUPPORT TO |
| 110 WILLIAM STREET, 30TH FLOOR | | | | | | | FURTHER THE |
| NEW YORK, NY 10038 | 04-3234202 | 501(C)(3) | 50000. | ٥. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| HUGS CAFE | | | | | | | GENERAL SUPPORT TO |
| 224 E. VIRGINIA ST. | | | | | | | FURTHER THE |
| MCKINNEY, TX 75069 | 46-2332714 | 501(C)(3) | 15000. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| JDRF | | | | | | | GENERAL SUPPORT TO |
| 200 VESEY STREET, 28TH FLOOR 14TH F | | | | | | | FURTHER THE |
| NEW YORK, NY 10281 | 23-1907729 | 501(C)(3) | 32500. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| KENTUCKY GOLF ASSOCIATION | | | | | | | GENERAL SUPPORT TO |
| 1116 ELMORE JUST DRIVE | 00 0661704 | F01 (g) (2) | 10000 | • | | | FURTHER THE |
| LOUISVILLE, KY 40245 | 02-0661784 | 501(C)(3) | 10000. | 0. | | | ORGANIZATION'S PURPOSE. |
| LOUISVILLE CENTRAL COMMUNITY | | | | | | | GENERAL SUPPORT TO |
| CENTERS, INC - 1300 W. MUHAMMAD | | | | | | | FURTHER THE |
| ALI BLVD - LOUISVILLE, KY 40203 | 61-0590743 | 501(C)(3) | 5000. | 0. | | | ORGANIZATION'S PURPOSE. |
| | 01 0550745 | 501(0)(3) | 5000. | •• | | | DRGANIZATION 5 FORFOSE. |
| MANDY'S HOPE FROM HOME | | | | | | | GENERAL SUPPORT TO |
| 5848 E 145TH ST S | | | | | | | FURTHER THE |
| BIXBY, OK 74008 | 83-3943061 | 501(C)(3) | 32000. | 0. | | | ORGANIZATION'S PURPOSE. |
| , | | | • | | | | |
| MISSION FIRST | | | | | | | GENERAL SUPPORT TO |
| P.O. BOX 250 | | | | | | | FURTHER THE |
| JACKSON, MS 39205 | 64-0797107 | 501(C)(3) | 20000. | 0. | | | ORGANIZATION'S PURPOSE. |

PLAYERS PHILANTHROPY FUND

| Schedule I (Form 990) PLAYERS P | | | | | | | 27-6601178 Page |
|---|-------------------|----------------------------------|--------------------------|--|---|--|--|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Orgar | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | art II.) | <u> </u> |
| (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 | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NO WEAPON ONE LIFE EMPOWERMENT FOUNDATION - 7330 GLEN MANOR - HOUSTON, TX 77028 | 82-1454569 | 501(C)(3) | 5400. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| OLYMPIA TITANS ATHLETIC ASSOCIATION - 4301 S APOPKAVINELAND RD - ORLANDO, FL 32835 | 65-1048896 | 501(C)(3) | 5000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| OVERTOWN YOUTH CENTER 450 NW 14TH STREET MIAMI, FL 33136 | 65-1048896 | | 100000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| POTTSBORO HIGH SCHOOL POST OFFICE BOX 555 POTTSBORO, TX 75076 | 45-3369335 | 501(C)(3) | 5000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| PRO FOOTBALL HALL OF FAME 2121 GEORGE HALAS DR. NW CANTON, OH 44708 | 34-0898576 | 501(C)(3) | 18000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| PROPOPS FOUNDATION INC 2147 NW 62ND STREET MIAMI, FL 33147 | 26-0842388 | 501(C)(3) | 5000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| RONALD MCDONALD HOUSE OF NEW YORK INC - 405 E 73RD STREET - NEW YORK, NY 10021 | 13-2933654 | 501(C)(3) | 10000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| ST. MATTHEWS PARISH DAY SCHOOL 1031 BIENVENEDA AVE PACIFIC PLSDS, CA 90272 | 95-1744373 | 501(C)(3) | 12500. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| TANDEM FAMILY RESOURCE CENTER 4105 CHICAGO AVE MINNEANPOLIS, MN 55407 | 41-1327946 | 501(C)(3) | 6000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |

Schedule I (Form 990) PLAYERS PHILANTHROPY FUND Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

27-6601178 Page 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 | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|--------------------------|--|---|--|--|
| TGEN FOUNDATION | | | | | | | GENERAL SUPPORT TO |
| 445 NORTH 5TH STREET | | | | | | | FURTHER THE |
| PHOENIX, AZ 85004 | 33-1092191 | 501(C)(3) | 26633. | 0. | | | ORGANIZATION'S PURPOSE |
| | | | | | | | |
| THE BOYS & GIRLS CLUB OF | | | | | | | GENERAL SUPPORT TO |
| KENTUCKIANA - 3900 CRITTENDEN | | | | | | | FURTHER THE |
| DRIVE - LOUISVILLE, KY 40209 | 61-0568789 | 501(C)(3) | 100000. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| YOUTH GOLF COALITION, INC. | | | | | | | GENERAL SUPPORT TO |
| 460 NORTHWESTERN PARKWAY | | | | | | | FURTHER THE |
| LOUISVILLE, KY 40212 | 20-0977578 | 501(C)(3) | 90000. | 0. | | | ORGANIZATION'S PURPOSE. |
| , | | | | | | | |
| THE IRIE FOUNDATION INC | | | | | | | GENERAL SUPPORT TO |
| 550 NW 42ND AVENUE, 4TH FLOOR | | | | | | | FURTHER THE |
| , MIAMI, FL 33326 | 47-3248935 | 501(C)(3) | 5000. | 0. | | | ORGANIZATION'S PURPOSE |
| THE MEDICAL FOUNDATION OF NORTH | | | | | | | |
| CAROLINA, INC - 123 W. FRANKLIN | | | | | | | GENERAL SUPPORT TO |
| STREET. , SUITE 510 - CHAPEL, NC | | | | | | | FURTHER THE |
| 27516 | 56-6057494 | 501(C)(3) | 130000. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| THE PEOPLE CONCERN | | | | | | | GENERAL SUPPORT TO |
| 2116 ARLINGTON AVE., SUITE 100 | | | | | | | FURTHER THE |
| LOS ANGELES, CA 90018 | 95-6143865 | 501(C)(3) | 6500. | 0. | | | ORGANIZATION'S PURPOSE |
| | | | | | | | |
| THE PITTSBURGH FOUNDATION | | | | | | | GENERAL SUPPORT TO |
| 5 PPG PLACE, SUITE 250 | | | | | | | FURTHER THE |
| PITTSBURGH, PA 15222 | 25-0965466 | 501(C)(3) | 13137. | 0. | | | ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| THE SEED SCHOOL OF MARYLAND INC | | | | | | | GENERAL SUPPORT TO |
| 200 FONT HILL AVE | | | | | | | FURTHER THE |
| BALTIMORE, MD 21223 | 06-1818759 | 501(C)(3) | 8000. | 0. | | | ORGANIZATION'S PURPOSE |
| | | | | | | | |
| THE TOM COUGHLIN JAY FUND | | | | | | | GENERAL SUPPORT TO |
| FOUNDATION INC - PO BOX 50798 - | | | | | | | FURTHER THE |
| JACKSONVILLE BEACH, FL 32240 | 59-3426937 | 501(C)(3) | 10000. | Ο. | | | ORGANIZATION'S PURPOSE, |

Schedule I (Form 990) PLAYERS PHILANTHROPY FUND

27-6601178 Page 1

| Part II Continuation of Grants and Other A | | _ | | | | | |
|---|------------|----------------------------------|-----------------------------|---|---|--|--|
| (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 | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE WESTSIDE FOOD BANK 1710 22ND ST SANTA MONICA, CA 90404 | 95-3685875 | 501(C)(3) | 51000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| TU FOUNDATION, INC. 8000 YORK ROAD FOWSON, MD 21252 | 52-0939453 | | 11389. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| UCONN FOUNDATION, INC. 2390 ALUMNI DRIVE UNIT 3206 STORRS, CT 06269 | 06-6070722 | 501(C)(3) | 100000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| ULMAN CANCER FUND FOR YOUNG ADULTS 1215 EAST FORT AVENUE, SUITE 104 BALTIMORE, MD 21230 | 52-2057636 | 501(C)(3) | 6500. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| USTA FOUNDATION INCORPORATED 70 W RED OAK LN WHITE PLAINS, NY 10604 | 13-3782331 | 501(C)(3) | 8650. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| YOUNG WARRIORS 21201 KITTRIDGE ST, SUITE 2205 WOODLAND HILLS, CA 91303 | 80-0569820 | 501(C)(3) | 10000. | 0. | | | GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE. |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Part III

PLAYERS PHILANTHROPY FUND Schedule I (Form 990) (2019) 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.

(e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. 27-6601178

Page 2

| SC | HEDULE J | Compensation Inform | nation | I | OMB No. 1 | 545-004 | 47 |
|-----|---|---|---|-----------|---------------|----------------|------|
| (Fo | rm 990) | For certain Officers, Directors, Trustees, Key Emp | | | 20 | 40 | |
| • | - | Compensated Employees | | | 20 | IJ | |
| _ | | Complete if the organization answered "Yes" on For Attach to Form 990. | rm 990, Part IV, line 23. | | Open to | Publ | ic |
| | tment of the Treasury al Revenue Service | Go to www.irs.gov/Form990 for instructions and | the latest information. | | Inspe | ction | |
| Nam | e of the organizatio | 1 | | Employer | identificatio | on nui | nber |
| | | PLAYERS PHILANTHROPY FUND | | 27-6 | 560117 | 8 | |
| Pa | rt I Question | s Regarding Compensation | | | | | |
| | | | | | | Yes | No |
| 1a | Check the appropr | ate box(es) if the organization provided any of the following to or fo | r a person listed on Form | 990, | | | |
| | Part VII, Section A, | line 1a. Complete Part III to provide any relevant information regard | ling these items. | | | | |
| | First-class or | harter travel Housing allowar | nce or residence for perso | nal use | | | |
| | Travel for con | panions Payments for bu | usiness use of personal re | sidence | | | |
| | | | club dues or initiation fee | | | | |
| | Discretionary | pending account Personal service | es (such as maid, chauffeu | ır, chef) | | | |
| | | | | | | | |
| b | | on line 1a are checked, did the organization follow a written policy | 0 0. / | | | | |
| _ | | rovision of all of the expenses described above? If "No," complete | | | <u>1b</u> | | |
| 2 | • | require substantiation prior to reimbursing or allowing expenses in | • | | | | |
| | trustees, and office | s, including the CEO/Executive Director, regarding the items check | ked on line 1a? | | 2 | | |
| ~ | | | | | | | |
| 3 | | y, of the following the organization used to establish the compensa- | - | | | | |
| | | ctor. Check all that apply. Do not check any boxes for methods us | ed by a related organization | on to | | | |
| | · | tion of the CEO/Executive Director, but explain in Part III. | | | | | |
| | Compensatio | | | | | | |
| | | ompensation consultant Compensations | | | | | |
| | | her organizations Approval by the | board or compensation c | ommittee | | | |
| 4 | During the year di | any person listed on Form 990, Part VII, Section A, line 1a, with re | spect to the filing | | | | |
| 4 | organization or a re | | spect to the ming | | | | |
| а | - | - | | | 4a | | x |
| b | | eive payment from, a supplemental nonqualified retirement plan? | | | | | x |
| | | eive payment from, an equity-based compensation arrangement? | | | | | x |
| Ŭ | | es 4a-c, list the persons and provide the applicable amounts for ea | | | | | |
| | | | | | | | |
| | Only section 501(|)(3), 501(c)(4), and 501(c)(29) organizations must complete lines | 5-9. | | | | |
| 5 | | n Form 990, Part VII, Section A, line 1a, did the organization pay of | | n | | | |
| | contingent on the | | , | | | | |
| а | - | | | | | | Х |
| | | ation? | | | | | X |
| | | r 5b, describe in Part III. | | | | | |
| 6 | For persons listed | n Form 990, Part VII, Section A, line 1a, did the organization pay o | r accrue any compensatio | n | | | |
| | contingent on the | et earnings of: | | | | | |
| а | The organization? | | | | 6a | | X |
| | | ation? | | | | | X |
| | | r 6b, describe in Part III. | | | | | |
| 7 | | n Form 990, Part VII, Section A, line 1a, did the organization provid | | | | | |
| | | es 5 and 6? If "Yes," describe in Part III | | | 7 | | X |
| 8 | | | | | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | | | | | |
| 9 | If "Yes" on line 8, o | d the organization also follow the rebuttable presumption procedu | re described in | | | | |
| | Regulations sectio | | | | 9 | | |
| LHA | For Paperwork R | eduction Act Notice, see the Instructions for Form 990. | | Scheo | dule J (Forn | n 990) | 2019 |

932111 10-21-19

27-6601178

Page **2**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) | |
|--------------------|--------------------------|---|---|-----------------------------------|-------------------------|------------------------------------|---|--|
| (A) Name and Title | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | Denents | (6)(1)-(0) | reported as deferred on prior Form 990 | |
| (i) | | | | | | | | |
| (i) | | | | | | | | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |
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| (ii) | | | | | | | | |
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| (ii) | | | | | | | | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART III

1. SETH MCDONNELL IS AN OFFICER AND TRUSTEE AND OWNER OF WAVERLY.

WAVERLY MANAGEMENT LLC LEASES RENTAL SPACE TO PLAYERS PHILANTHROPY

FUND. WAVERLY MANAGEMENT LLC WAS PAID \$69,200.

2. ALAN S. HELFER IS A TRUSTEE AND PARTNER AT HELFERBELL LLC.

HELFERBELL LLC IS THE TAX ACCOUNTANT FOR PLAYERS PHILANTHROPY FUND.

HELFERBELL LLC WAS PAID \$17,666.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.



PLAYERS PHILANTHROPY FUND

27-6601178

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

PHILANTHROPISTS WITH A VEHICLE FOR COLLECTING AND DISTRIBUTING

CHARITABLE ASSETS IN SUPPORT OF QUALIFIED CAUSES THROUGH A SIMPLE,

RESPONSIBLE AND COST-EFFECTIVE PLATFORM.

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

THE FORM 990 IS COMPLETED ANNUALLY AND DRAFT COPIES ARE PROVIDED TO THE

ENTIRE GOVERNING BOARD, OUTSIDE COUNSEL AND PRESIDENT OF THE ORGANIZATION,

WHO REVIEW THE FORM 990 AND SUGGEST ANY CHANGES NEEDING TO BE MADE. THE

FINAL FORM 990 IS SIGNED BY THE PRESIDENT AND SUBMITTED PRIOR TO THE FILING

DEADLINE.

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

THE ORGANIZATION REQUIRES ALL DIRECTORS AND OFFICERS TO REVIEW THE CONFLICT

OF INTEREST POLICY AND SIGN A DISCLOSURE STATEMENT ON AN ANNUAL BASIS.

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

THE GOVERNING BODY DETERMINES EMPLOYEE COMPENSATION BASED ON REVIEWING

COMPENSATION DATE FOR COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS. THE

GOVERNING BODY REVIEWS EMPLOYEE COMPENSATION ON AN ANNUAL BASIS, AND

APPROVES ANY CHANGES IN COMPENSATION THROUGH A FORMAL VOTE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

MD, CA, FL, GA, IL, KS, KY, MA, MI, MN, NY, NC, OH, OK, PA, TN, UT, VA, WI

| FORM 990, | PART | VI, | SECTION | c, | LINE | 19: | |
|-----------------|------------|----------|----------------|--------|-------------|------------------------|--|
| LHA For Paperw | ork Reduct | tion Act | Notice, see th | e Inst | tructions f | or Form 990 or 990-EZ. | Schedule O (Form 990 or 990-EZ) (2019) |
| 932211 09-06-19 | | | | | | | |
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| OPIES | OF | THE O | RGAN | IZATI | ION'S GOVE | RNING | DOCUMENTS, | CONFLICT | OF | INTEREST |
|--------------|-----|-------|------|-------|------------|-------|------------|----------|-------|-------------------------|
| DLICY | AND | FORM | 990 | ARE | AVAILABLE | UPON | REQUEST. | | | |
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| 212 09-06-19 |) | | | | | | 10 | Sched | ule O | (Form 990 or 990-EZ) (2 |

Page 2

Employer identification number

27-6601178

Schedule O (Form 990 or 990-EZ) (2019)

PLAYERS PHILANTHROPY FUND

Name of the organization

| SCHEDULE R |
|------------|
| (Earm 990) |

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019 Open to Public Inspection

Employer identification number

27-6601178

Department of the Treasury Internal Revenue Service

PLAYERS PHILANTHROPY FUND

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
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Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | | g) i12(b)(13) olled ity? |
|--|--------------------------------|---|--------------------------------------|--|-------------------------------------|-----|--|
| | | | | 501(c)(3)) | | Yes | No |
| PPF BENEVOLENT FUND INC 46-1004696 | PROVIDE HARDSHIP AND | | | | | | |
| 1122 KENILWORTH DRIVE, STE 201 | MEDICAL GRANTS TO | | | | PLAYERS | | |
| TOWSON, MD 21204 | DISTRESSED AND INJURED. | MARYLAND | 501(C)(3) | PF | PHILANTHROPY FUND | | х |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019 PLAYERS PHILANTHROPY FUND

27-6601178 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) | |
|--|------------------|---|------------------------------|--|-----------------------|--|-----|----|-----------------|-------------------------|-----|--|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | hare of total Share of income end-of-year assets 20 of S | | | | or Percentage ownership | | |
| | | country) | | sections 512-514) | | 400010 | Yes | No | K-1 (Form 1065) | Yes | 10 | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) (c) Primary activity (state o foreign | | (d) Direct controlling entity | (e) (f) Type of entity (C corp, S corp, or trust) | Share of total | (g) Share of end-of-year assets | (h) Percentage ownership | Sec 512(I contr ent | tion b)(13) rolled tity? |
|--|--|----------|--|--|----------------|---|--------------------------------|------------------------------|-----------------------------------|
| | | country) | | 0 | | | | Yes | No |
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Schedule R (Form 990) 2019 PLAYERS PHILANTHROPY FUND

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this | schedule. | | | | | Yes | No |
|---|-----------------------|-----------------------|-----------------------------|--|--------------|-----|----|
| 1 During the tax year, did the organization engage in any of the fo | llowing transactions | s with one or more re | ated organizations listed i | n Parts II-IV? | | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from | m a controlled entity | / | | | 1a | X | |
| | | | | | | | Σ |
| c Gift, grant, or capital contribution from related organization(s) | | | | | 1c | | Σ |
| d Loans or loan guarantees to or for related organization(s) | | | | | | | Σ |
| e Loans or loan guarantees by related organization(s) | | | | | | | 2 |
| f Dividends from related organization(s) | | | | | . 1f | | 2 |
| g Sale of assets to related organization(s) | | | | | . 1 g | | |
| h Purchase of assets from related organization(s) | | | | | | | |
| i Exchange of assets with related organization(s) | | | | | . 1 i | | |
| j Lease of facilities, equipment, or other assets to related organiz | | | | | | | |
| k Lease of facilities, equipment, or other assets from related organ | nization(s) | | | | 1k | | |
| I Performance of services or membership or fundraising solicitation | | | | | | X | |
| m Performance of services or membership or fundraising solicitation | ons by related organ | nization(s) | | | 1m | | |
| n Sharing of facilities, equipment, mailing lists, or other assets wit | | | | | | | |
| | | | | | | | |
| p Reimbursement paid to related organization(s) for expenses | | | | | 1p | | |
| q Reimbursement paid by related organization(s) for expenses | | | | | | | |
| r Other transfer of cash or property to related organization(s) | | | | | 1r | | |
| s Other transfer of cash or property from related organization(s) | | | | | 1s | | |
| 2 If the answer to any of the above is "Yes," see the instructions f | or information on w | ho must complete th | s line, including covered r | elationships and transaction thresholds. | | | |
| If the answer to any of the above is "Yes," see the instructions f | or information on w | | s line, including covered r | elationships and transaction thresholds. | | | _ |

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|--|---|-------------------------------|--|
| (1) PPF BENEVOLENT | В | 11500. | DISASTER RELIEF |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| <u>(6)</u> | | | |

Schedule R (Form 990) 2019 PLAYERS PHILANTHROPY FUND

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) | (b) | (c) | (d) | (6 | 2) | (f) | (g) | (۲ | n) | (i) | (j) | | (k) | |
|------------------------|---|-------------------|--|--------------------------------------|----------------|----------|-------------|--------------------------|----------------|--|-----------------|--------------|-----------|--|
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income | Are Are partne 501(i org | all rs sec. | Share of | | | opor- | Code V-UBI | Genera | al or P | ercentage | |
| of entity | , second s | (state or foreign | Predominant income (related, unrelated, excluded from tax under sections 512-514) | 501(ora | c)(3) s.? | total | end-of-year | Dispr tior allocat | iate tions? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | manag partne | ing er? C | ownership | |
| | | country) | sections 512-514) | Yes | | income | | Yes | No | (Form 1065) | Yes | NO | | |
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Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2019

932165 09-10-19

(Rev. January 2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

| Filo a | sonarato | application | for each | roturn |
|--------|----------|-------------|----------|-----------|
| rile a | separate | application | for eaci | i return. |

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| Type or | Name of exempt organization or other filer, see instru | Taxpaye | r identificati | on number (TIN) | | | | | | |
|--|---|--|--|--|--|---|--|--|--|--|
| print | PLAYERS PHILANTHROPY FUND | | 27-66 | 501178 | | | | | | |
| File by the due date for filing your return. See instructions. Ining your return. See instructions. Instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. TOWSON , MD 21204 | | | | | | | | | | |
| Enter the Return Code for the return that this application is for (file a separate application for each return) | | | | | | | | | | |
| Application Return Application | | | | | | | | | | |
| Is For | | Code | Is For | | | Code | | | | |
| Form 99 | 0 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | | | | |
| Form 99 | D-BL | 02 | Form 1041-A | | | 08 | | | | |
| Form 47 | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 | | | | |
| Form 99 | D-PF | 04 | Form 5227 | | | 10 | | | | |
| Form 99 | D-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | | | |
| Form 99 | D-T (trust other than above) | 06 | Form 8870 | | | 12 | | | | |
| If this box 1 I retrieved the | organization does not have an office or place of business is for a Group Return, enter the organization's four digit (| Group Exe and atta <u>NOVEI</u> anization's | mption Number (GEN) ch a list with the names and TINs of <u>MBER 16, 2020</u> , to file return for: d ending | f this is fo all member the exen | r the whole ers the extension opt organiza | group, check this ension is for. | | | | |
| | his application is for Forms 990-BL, 990-PF, 990-T, 4720, y nonrefundable credits. See instructions. | , or 6069, e | enter the tentative tax, less | 3a | \$ | 0. | | | | |
| | | | | | | | | | | |
| | estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b | | | | | | | | | |
| - | c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by | | | | | | | | | |
| using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c | | | | | | | | | | |
| instructio | If you are going to make an electronic funds withdrawal ons. For Privacy Act and Paperwork Reduction Act Notice, | • | | 153-EO an | | 79-EO for payment 8868 (Rev. 1-2020) | | | | |

923841 12-30-19