Form 990-PF

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047 **2019**Open to Public Inspection

Department of the Treasury Internal Revenue Service

For	calen	idar year 2019 or tax year beginning		, and ending		
Naı	ne of	foundation	A Employer identification	n number		
_T	ΗE	JOHN MONDATI FOUNDATIO	20-8380376			
		nd street (or P.O. box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		7 CHICAGO AVENUE SOUTH			(612)986-8	3776
		own, state or province, country, and ZIP or foreign p NEAPOLIS, MN 55407	ostal code		C If exemption application is p	pending, check here
		all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, omputation
H (_	type of organization: X Section 501(c)(3) ex	empt private foundation		E If private foundation sta	tus was terminated
L			Other taxable private founda		under section 507(b)(1))(A), check here
			ng method: X Cash	Accrual	F If the foundation is in a	
			ther (specify)	2)	under section 507(b)(1))(B), check here
		1,062,568. (Part I, colun	i r		())	(d) Dishamon and
Pa	rt I	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	31.	31.		Statement 1
	4	Dividends and interest from securities	21,232.	21,232.		Statement 2
	5a	Gross rents				
	l	Net rental income or (loss)	15 004			
ne	6a	Net gain or (loss) from sale of assets not on line 10	15,024.			
Revenue	"	assets on line 6a L J Z , O U I • Capital gain net income (from Part IV, line 2)		15,024.		
Be		Net short-term capital gain		13,024.		
	9	Income modifications				
	10a	Gross sales less returns and allowances				
		Less: Cost of goods sold				
		Gross profit or (loss)				
		Other income				
	12	Total. Add lines 1 through 11	36,287.	36,287.		
	13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
		Other employee salaries and wages				
es		Pension plans, employee benefits				
) Suc		Legal fees Accounting fees Stmt 3	2,600.	2,600.		0.
Administrative Expens	'	Accounting fees Stmt 3 Other professional fees Stmt 4	20,094.	20,094.		0.
ě.	17	Interest				
ati	18	Interest Taxes Stmt 5	1,501.	1,348.		0.
ist	19	Depreciation and depletion				
<u>Ē</u>	20	Occupancy				
Ρģ	21	Travel, conferences, and meetings	66.	0.		0.
and	22	Printing and publications	118.	0.		0.
ing		Other expenses Stmt 6	952.	0.		0.
Operating	24	Total operating and administrative	25 224	24 042		
Ope	_ [expenses. Add lines 13 through 23	25,331. 55,760.	24,042.		55,760 .
•		Contributions, gifts, grants paid	33,700.			35,700.
	20	Total expenses and disbursements. Add lines 24 and 25	81,091.	24,042.		55,760.
	27	Subtract line 26 from line 12:	01,0010	24,042.		33,700.
	l	Excess of revenue over expenses and disbursements	-44,804.			
		Net investment income (if negative, enter -0-)	, 5.2.2.	12,245.		
		Adjusted net income (if negative, enter -0-)			N/A	
-						

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

Cash - non-interest-bearing Savings and temporary cash investments Savin	P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of	
2 Swings and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Peledge receivable 5 Grants receivable 6 Receivables due from officers, directors, trustises, and other dicqualified persons 7 Oursewan activate receivable 8 Receivables due from officers, directors, trustises, and other dicqualified persons 8 Investments or facility or talk of the second officers of the comparison of	•	uit		(a) Book Value	(b) Book Value	(c) Fair Market Value
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A Accounts receivable		2				
Periodic receivable Less; allowance for doubtful accounts S Grains receivable Receivables due from offices, directors, trustees, and other disqualified persons T Chienes are trust receivable Receivables due from offices, directors, trustees, and other disqualified persons T Chienes are trust receivable Receivables due from offices, directors, trustees, and other disqualified persons T Chienes are trust receivable Receivables due from offices, directors Receivables		3	Accounts receivable >			
S Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualitied persons 7 Prove come stand research 1 Receivables due from officers, directors, trustees, and other disqualitied persons 8 Prepad expenses and deferred charges 9 Prepad expenses and deferred charges 9 Investments—U.S. and state government obligations 1 Investments—U.S. and state government obligations 1 Investments—U.S. and state government obligations 1 Investments—corporate block 1 I			Less: allowance for doubtful accounts ▶			
Counts receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Officers directed but stress to find a part of the stre		4	Pledges receivable ▶			
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		6				
1 1 2 2 2 2 2 2 2 2		-	, , ,			
Page		7				
Total inabilities (add into 17 through 22) Total inabilities (add into 182 killou for and complete lines 28 through 30. Total inabilities (add into 182 killou for and complete lines 28 through 30.		•				
Prepaid expenses and deferred charges	s	8				
Total reases with door restrictions	set	_				
binvestments - corporate stock	As					
11 Investments - Lotroprotate bonds						
11 Investments - land, tuildings, and equipment basis						
13 Investments - mortgage loans 13 Investments - other		"	Investments - land, buildings, and equipment: basis			
13 Investments - other		40				
14 Land, buildings, and equipment: basis 15 Other assets (describe 16 Other assets (describe 17 Accounts) payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 10 Least monificare, directors, fusities, and other disqualified persons 18 Grants payable 19 Deferred revenue 10 Least monificare, directors, fusities, and other disqualified persons 18 Grants payable 19 Deferred revenue 10 Least monificare, directors, fusities, and other disqualified persons 18 Grants payable 19 Deferred revenue 10 Least monificare, directors, fusities, and other disqualified persons 18 Grants payable 19 Deferred revenue 10 Least monificare, directors, fusities, and other disqualified persons 19 Deferred revenue 10 Least monificare, directors, fusities, and other disqualified persons 19 Deferred revenue 10 Least monificare, directors, fusities, and other disqualified persons 10 Least monificare, directors, fusities, and other disqualified persons 10 Least monificare, directors, fusities, and other disqualified persons 10 Least monificare, directors, fusities, and other fusities,			Investments - mortgage loans	000 602	052 000	1 062 560
Less accumulated deprenation 15 Other assets (describe 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 998, 692. 953,888. 1,062,568.			Investments - otner Schit 7	330,032.	333,000.	1,002,300.
16 Other assets (describe		14	Land, buildings, and equipment: basis			
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 998,692. 953,888. 1,062,568. 17 Accounts payable and accrued expenses						
Instructions. Also, see page 1, item I) 998,692. 953,888. 1,062,568. 17						
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ►		16	•	000 500	050 000	1 060 560
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 953,888.						998 692
3 0. 4 Add lines 1, 2, and 3 4 953,888. 5 Decreases not included in line 2 (itemize) ▶ 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 953,888.			annount from Doubline 07a			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 953,888.			r increases not included in line 2 (itemize)			
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 953,888.						
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29					·····	
				olumn (h) line 20		* -
	<u> </u>	ıvıd	The assets of fully valations at the of year (little 4 fillings little 3) - Part II, Cl	Juliil (D), IIII6 28	0	Form 990-PF (2019)

F	Part IV Capital Gains ar	nd Losses for Tax on In	vestment	Income						
		e kind(s) of property sold (for exan house; or common stock, 200 shs.		te,	(b) H P - D -	low ac - Purch - Dona	quired nase tion		acquired day, yr.)	(d) Date sold (mo., day, yr.)
18	a MORGAN STANLEY	SALES SCHEDULED					P			
_	b MORGAN STANLEY						P			
	c Capital Gains D:	ividends								
_	d									
_	e	ı								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale					Gain or (loss) s (f) minus ((g))
_	a 30,593.									-240.
	ь 158,379.									11,435.
_	c 3,829.									3,829.
_	d				_					
_	Complete only for assets showing (gain in column (h) and owned by t	ha faundation	on 12/21/60	\dashv		,,	\ O = ! = = = ((2-1 (1-)	
_	Complete only for assets showing (` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `							Col. (h) gain not less thar	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any					(from col. (
_	2			(3/,)						-240.
_	a b				\dashv					11,435.
_	C									3,829.
_	d									0,020
	e									
_			in Part I line	 7	7					
2	Capital gain net income or (net capit	tal loss) $\begin{cases} If gain, also enter \\ If (loss), enter -0- \end{cases}$	in Part I, line	, 7	.	2				15,024.
3	Net short-term capital gain or (loss)				Í					
Ĭ	If gain, also enter in Part I, line 8, co		u (0).		λl					
_	If (loss), enter -0- in Part I, line 8				<u>. ၂၂</u>	3			N/A	
F	Part V Qualification Und	der Section 4940(e) for	Reduced	Tax on Net	Inve	estm	ent Inc	ome		
(F	or optional use by domestic private fo	oundations subject to the section 4	940(a) tax on	net investment in	icome.	.)				
lf	section 4940(d)(2) applies, leave this	part blank.								
	,,,,,,				0					
	/as the foundation liable for the section "Yes," the foundation doesn't qualify u				100?					Yes X No
	Enter the appropriate amount in each	. ,			ntries					
÷	(a)	(b)		oro making any o	(c)	•				(d) oution ratio
	Base periód years Calendar year (or tax year beginning	Adjusted auglifying diet	ributions	Net value of no		itable-ı	use assets		Distrib (col. (b) div	utión ratio ided by col. (c))
_	2018		5,632.		1.	, 08	6,708			.051193
	2017	5:	3,760.		1	,10	4,329	•		.048681
_	2016		6,639.		1,	, 07'	7,410	•		.052570
	2015	58	8,308.		1,	, 14:	2,916	•		.051017
	2014	5.	6,750.		1,	, 18	3,149	•		.047965
	Total of line 1, column (d)							. 2		.251426
3	Average distribution ratio for the 5-y	•	,		,					
	the foundation has been in existence	e if less than 5 years						. 3		.050285
4	Enter the net value of noncharitable-	-use assets for 2019 from Part X, li	ine 5					. 4		1,041,254.
										F0 2F0
5	Multiply line 4 by line 3							. 5		52,359.
_	Futou 40/ - 4	/40/ - 4 D 4 L L L - 07 L L								100
6	Enter 1% of net investment income	(1% of Part I, line 27b)						. 6		122.
_	Add lines Fand C							_		52,481.
1	Add lines 5 and 6							. 7		J4,401.
8	Enter qualifying distributions from P	Part XII, line 4						. 8		55,760.
	If line 8 is equal to or greater than lin	ne 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1%	% tax ra	ate.	·	·	

	rt VI Excise Tax Based on Investment Income (S), or 4	948 -	see in	stru	ctio	ns)
1a E	Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.						
		py of letter if necessary-see instructions)						
b [Domestic foundations that meet the section 4940(e) requirements in Part V	/, check here $ ightharpoonup \overline{X}$ and enter 1%)	1			1	22.
C	of Part I, line 27b							
c A	All other domestic foundations enter 2% of line $27b.$ Exempt foreign organ	izations, enter 4% of Part I, line 12, col. (b))					
2 7	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable fou	ndations only; others, enter -0-)		2				0.
	Add lines 1 and 2			3			1	22.
	Subtitle A (income) tax (domestic section $4947(a)(1)$ trusts and taxable for			4				0.
5 1	Tax based on investment income. Subtract line 4 from line 3. If zero or leading to the contract line 4 from line 3.	ss, enter -0-		5			1	22.
6 (Credits/Payments:		_					
	2019 estimated tax payments and 2018 overpayment credited to 2019 \dots	 	0.					
	Exempt foreign organizations - tax withheld at source		0.					
	Tax paid with application for extension of time to file (Form 8868)		0.					
d E	Backup withholding erroneously withheld	6d	0.					
7 T	Total credits and payments. Add lines 6a through 6d			7				0.
8 E	Enter any penalty for underpayment of estimated tax. Check here if F	Form 2220 is attached		8				0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owe			9			1	22.
	$\label{eq:continuous} \textbf{Overpayment.} \ \textbf{If line 7} \ \textbf{is more than the total of lines 5} \ \textbf{and 8, enter the am}$	ount overpaid	🕨	10				
	Enter the amount of line 10 to be: Credited to 2020 estimated tax	Refun	ded ►	11				
	rt VII-A Statements Regarding Activities							
	During the tax year, did the foundation attempt to influence any national, st			in	Į.		Yes	
а	any political campaign?					1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for the spend more than \$100 during the year (either directly or indirectly) for the spend more than \$100 during the year (either directly or indirectly) for the year (either directly or indirectly or indire		the defin	ition	L	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activ	ities and copies of any materials published or						
	distributed by the foundation in connection with the activities.							
	Did the foundation file Form 1120-POL for this year?					1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) im		•					
	(1) On the foundation. \blacktriangleright \$ 0 • (2) On four		0.					
	Enter the reimbursement (if any) paid by the foundation during the year for	political expenditure tax imposed on foundati	on					
	managers. ▶ \$ 0 •							37
	Has the foundation engaged in any activities that have not previously been	reported to the IRS?				2		X
	If "Yes," attach a detailed description of the activities.							
	Has the foundation made any changes, not previously reported to the IRS,							77
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of					3		X
	Did the foundation have unrelated business gross income of \$1,000 or mo					4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?					4b		X
	Was there a liquidation, termination, dissolution, or substantial contraction	during the year?			····	5		Λ
	If "Yes," attach the statement required by <i>General Instruction T</i> .	AO AEN - Atalia di atthe ann						
	Are the requirements of section 508(e) (relating to sections 4941 through	4945) satisfied either:						
	By language in the governing instrument, or Dy that lacitly in that off at the control of the governing instrument as the government.		4h a a4a4a	la				
	By state legislation that effectively amends the governing instrument so							X
	remain in the governing instrument?					6 7	Х	
<i>/</i> L	Did the foundation have at least \$5,000 in assets at any time during the year	ar? II Yes, complete Part II, col. (c), and Part	ΧV		·····		Λ	
0.	Enter the states to which the foundation reports or with which it is register	ad Cas instructions						
	MN	eu. See mstructions.			-1			
_	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form	2001-DE to the Attorney Conoral (or decignate	١		— I			
	of each state as required by General Instruction G? If "No," attach explan	• • • • • • • • • • • • • • • • • • • •				8b	Х	
	Is the foundation claiming status as a private operating foundation within t				····	OD	22	
	year 2019 or the tax year beginning in 2019? See the instructions for Part					9		Х
	Did any persons become substantial contributors during the tax year? If "Y					10		X
IU L	Did any personis become substantial continuators during the tax year? If "Y	es, attach a schedule listing their names and address	#S				DE	(2010)

1 6	Statements negating Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► the johnmondatifoundation.org			
14	The books are in care of ► SYLVIA MONDATI, SECR. Telephone no. ► (612)9	86-	877	6
	Located at ► 4037 CHICAGO AVENUE SOUTH, MINNEAPOLIS, MN ZIP+4 ► 55			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Б	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	a During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
t	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4.		v
•	before the first day of the tax year beginning in 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
č	a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X No			
	TOTAL CONTRACTOR OF THE CONTRA			
	If "Yes," list the years \(\bigsim_\) is the years \(\bigsim_\) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
,	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
•	The provisions of section 4542(a)(2) are being applied to any of the years fisted in 2a, fist the years field.			
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
0.	during the year? Yes X No			
ŀ	of "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after			
٠	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
42	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		Х

ı	Page 6
Ď	No

Part VII-B	Statements Regarding Activities for Which	Form 4720 May Be F	Required (continu	ued)					
5a During the	year, did the foundation pay or incur any amount to:				Yes	No			
	on propaganda, or otherwise attempt to influence legislation (section			es X No					
	ice the outcome of any specific public election (see section 4955);								
any voter registration drive?									
(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	e a grant to an organization other than a charitable, etc., organization			77					
4945(0	d)(4)(A)? See instructions			es X No					
	e for any purpose other than religious, charitable, scientific, literary			.					
	evention of cruelty to children or animals?			es X No					
	ver is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur			NT / 7	- L				
Section 53.	4945 or in a current notice regarding disaster assistance? See inst	ructions		N/A	5b				
Organizatio	ns relying on a current notice regarding disaster assistance, check	from the tay because it mainte	inad						
	er is "Yes" to question 5a(4), does the foundation claim exemption			es 🔲 No					
expenditure	e responsibility for the grant?ach the statement required by Regulations section 53.4945-5(d).		<u> </u>	es L NO					
	ndation, during the year, receive any funds, directly or indirectly, to	nav promiume on							
	benefit contract?		□ v ₄	No X No					
h Did the four	ndation, during the year, pay premiums, directly or indirectly, on a	nersonal henefit contract?		35 <u>21</u> NU	6b	Х			
	sb, file Form 8870.	personal benefit contract:			-	1			
	during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	□ Ye	es X No					
h If "Yes " did	the foundation receive any proceeds or have any net income attrib	urtable to the transaction?		N/A	7b				
	dation subject to the section 4960 tax on payment(s) of more than				, ,				
				es X No					
Part VIII	Information About Officers, Directors, Trus	tees. Foundation Ma	nagers. Highly	/					
	Paid Employees, and Contractors	-,		•					
1 List all office	cers, directors, trustees, and foundation managers and	their compensation.							
	() Names and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Ex accoun	pense t other			
	(a) Name and address	to position	enter -0-)	and deferred compensation	allowa	ances			
DAVID MA		PRESIDENT/DIR	ECTOR						
	IST CRESCENT AVENUE N.					_			
	N PARK, MN 55443	0.00	0.	0.		0.			
MARYON I		DIRECTOR							
	KLAND AVENUE S.					•			
	OLIS, MN 55417	0.00	0.	0.		0.			
	L. SOLIE	DIRECTOR							
	STH AVE NW	0.00		•		•			
	PIDS, MN 55433	0.00	0.	0.		0.			
SYLVIA N		SECRETARY/TRE	ASURER/DI	RECT					
	ICAGO AVENUE S. DLIS, MN 55407	0.00	0.	0.		^			
	tion of five highest-paid employees (other than those in			0.		0.			
-	· · · · · ·		CITCI NONE.	(d) Contributions to	(e) Ex	pense			
(a) Nan	ne and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex accoun allowa	t, other			
NO	ONE	devoted to position		compensation	allowa	111003			
141	2111	-							
		1							
		†							
		1							
		1							
Total number o	f other employees paid over \$50,000					0			
				Form	990-PF	(2019)			

3 Five highest-paid independent contractors for professional services. If none, enter "NON	IE."	
(a) Name and address of each person paid more than \$50,000 NONE	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services		▶ (
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info number of organizations and other beneficiaries served, conferences convened, research papers produced, e	ormation such as the tc.	Expenses
1 N/A		
3		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

P	art X Minimum Investment Return (All domestic foundations mu	st complete this part. Foreign	oundatio	ns, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc., purposes:		
а	Average monthly fair market value of securities		. 1a	1,057,111.
	Average of monthly cash balances			
	Fair market value of all other assets			
	Total (add lines 1a, b, and c)			1,057,111.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	le l) .	
2	Acquisition indebtedness applicable to line 1 assets		. 2	0.
3	Subtract line 2 from line 1d		. 3	1,057,111.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, s	ee instructions)	. 4	15,857.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on P	art V, line 4	. 5	1,041,254.
6	Minimum investment return. Enter 5% of line 5		6	52,063.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations, check here ▶ ☐ and do not complete this part.)			
1	Minimum investment return from Part X, line 6		1	52,063.
2a	Tax on investment income for 2019 from Part VI, line 5	2a 12	2.	
b	Income tax for 2019. (This does not include the tax from Part VI.)	?b		
C	Add lines 2a and 2b	•	2c	122.
3	Distributable amount before adjustments. Subtract line 2c from line 1			51,941.
4	Recoveries of amounts treated as qualifying distributions			0.
5	Add lines 3 and 4			51,941.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XI			51,941.
	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpo		4.	55 760
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			55,760. 0.
	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable			•
2		, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the:		20	
a	7 11 1 7			
b	Cash distribution test (attach the required schedule)			55,760.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and		4	33,700.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investi income. Enter 1% of Part I, line 27b		. 5	122.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			55,638.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years who 4940(e) reduction of tax in those years.			s for the section

THE JOHN MONDATI FOUNDATION

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,	•			
line 7				51,941.
2 Undistributed income, if any, as of the end of 2019:				,
a Enter amount for 2018 only			50,423.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: \triangleright \$ 55, 760.				
a Applied to 2018, but not more than line 2a			50,423.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				5,337.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount	0.			0.
6 Enter the net total of each column as				, .
indicated below:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b c Enter the amount of prior years'		0.		
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				46,604.
7 Amounts treated as distributions out of				.,
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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Part XIV	Private Operating F	oundations (see ins	structions and Part VII	-A, question 9)	N/A			
1 a If the fo	oundation has received a ruling o	r determination letter that	it is a private operating					
foundat	tion, and the ruling is effective for	2019, enter the date of t	the ruling	▶				
	b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)							
	ne lesser of the adjusted net	Tax year	ľ	Prior 3 years	· · · · · · · · · · · · · · · · · · ·	()/(/		
	from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total		
	nent return from Part X for			. ,	. ,	, ,		
	ar listed							
	line 2a							
	ng distributions from Part XII,							
-	-							
	or each year listed							
	ts included in line 2c not							
	rectly for active conduct of							
	activities							
•	ng distributions made directly							
	ve conduct of exempt activities.							
Subtrac 3 Comple	et line 2d from line 2c ete 3a, b, or c for the							
	ive test relied upon:							
a "Assets	" alternative test - enter:							
(1) Val	lue of all assets							
	lue of assets qualifying der section 4942(j)(3)(B)(i)							
b "Endow	ment" alternative test - enter							
shown	ninimum investment return in Part X, line 6, for each year							
	rt" alternative test - enter:							
(1) Tot	tal support other than gross							
inv	estment income (interest,							
	idends, rents, payments on							
	curities loans (section 2(a)(5)), or royalties)							
	pport from general public							
and	d 5 or more exempt							
	ganizations as provided in ction 4942(j)(3)(B)(iii)							
	rgest amount of support from							
	- ''							
	exempt organization							
Part XV	Supplementary Info	rmation (Comple	to this part only	if the foundation	had \$5,000 or me	oro in accote		
Pail AV	at any time during t			ii tile loulluation	11au \$5,000 01 1110	ne ili assets		
1 Inform			40110110.7					
	nation Regarding Foundation	•	than 20/ of the total cent	cibutions resolved by the	foundation hafara the alar	o of any toy		
	nmanagers of the foundation who ut only if they have contributed m			ibutions received by the	iouiluation before the clos	be of ally lax		
None		τοτο απαπ φομοσομί (σου σ	3011011 301 (u)(=)1)					
	, managara of the foundation wh	a own 100/ or more of th	a stack of a corporation (or on oqually large portio	n of the oursership of a ne	artnorohin or		
	r managers of the foundation who ntity) of which the foundation has			or an equally large portion	ii oi ille owllersliip of a pa	armership or		
None	ratify of Whion and roundation had	, a 10 % of grouter interes						
	nation Regarding Contributi	on Grant Gift Loan	Scholarshin etc. Pr	ograms:				
	nere $ ightharpoonup$ if the foundation o		• • • •	-	ot accent unsolicited requ	ests for funds. If		
	ndation makes gifts, grants, etc.,					00.0 101 101100. 11		
	me, address, and telephone numl							
	, , , , , , , , , , , , , , , , , , ,							
See St	See Statement 8							
b The for	m in which applications should b	e submitted and informat	tion and materials they sh	ould include:				
c Any sub	omission deadlines:							
A A	triotiono or limitatione on accord	a ough on by man man him	ol arosa abariteble field-	kindo of inotitutions	ther feeters			
a Any res	trictions or limitations on awards	i, such as by geographica	ai areas, charitable fields,	killus of institutions, or o	uier tactors:			

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ALIVENESS PROJECT NONE PUBLIC CHARITY To support the 3808 NICOLLET AVE 501(C)(3) Integrative Therapies MINNEAPOLIS, MN 55409 Program that benefit people living with HIV, including 10,000. NONE CHANGING GAITS, INC PUBLIC CHARITY To provide horse P.O. BOX 21 501(C)(3) therapy for children BROOK PARK, MN 50007 with movement disorders, adolescents with autism, and 5,000. FAIRVIEW FOUNDATION NONE PUBLIC CHARITY To support integrative 1690 UNIVERSITY AVE W #250 501(C)(3) healthcare programs ST PAUL, MN 55104 for people with multiple sclerosis at Fairview's Achievement 10,000. NONE FRASER PUBLIC CHARITY To support the Music 2400 W 64TH STREET 501(C)(3) Therapy program for MINNEAPOLIS, MN 55423 children with autism and/or behavioral and mental health issues 5,000. MINNESOTA COUNCIL ON FOUNDATIONS NONE PUBLIC CHARITY Annual membership (MCF 800 WASHINGTON AVE N STE 703 501(C)(3) is a 501(c)(3) MINNEAPOLIS, MN 55401 organization) 760. See continuation sheet(s) ➤ 3a 55,760. Total **b** Approved for future payment None Total ➤ 3b

Form **990-PF** (2019)

923611 12-17-19

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	d business income		ded by section 512, 513, or 514	(e)
g g.	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a					
b					
с					
d					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	31.	
4 Dividends and interest from securities			14	21,232.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	15,024.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)			•	36,287.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	36,287.
(See worksheet in line 13 instructions to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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

1	Did the	organization directly or indir	ectly engage in any	of the followin	g with any other organization	on described in section	on 501(c)		Yes	No
	(other the	han section 501(c)(3) organ	izations) or in sectio	n 527, relating	g to political organizations?					
а		rs from the reporting founda								
		sh						1a(1)		X
		er assets						1a(2)		Х
D		ansactions:	ble avemnt argenize	tion				46/4)		X
	(1) Sai	es of assets to a noncharital chases of assets from a nor	ole exempt organiza ocharitable evempt o	liuli Traanization				1b(1) 1b(2)		X
		ntal of facilities, equipment, o						1b(2)		X
	(4) Rei	mbursement arrangements						1b(4)		X
	(5) Loa	ans or loan guarantees			••••••			1b(5)		X
	(6) Per	formance of services or me	mbership or fundrai	sing solicitatio	ns			1b(6)		Х
C		of facilities, equipment, mai						1c		Х
		swer to any of the above is						ther ass	ets,	
		ces given by the reporting fo			ed less than fair market valu	ie in any transaction	or sharing arrangement, s	how in		
		(d) the value of the goods, of				1 (0				
(a)∟	ne no.	(b) Amount involved	(c) Name of		exempt organization	(d) Description	of transfers, transactions, and	sharing ar	angeme	nts
				N/A						
•	1- 4 6-	d.alian disa alba a sin disa al	d							
2a		•	•	•			Г	¬ _∨ ,,,	v	No
h				CHOH 527?			∟	Yes	LA] NO
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship										
		N/A			(-, -, -,	`	,-,-	···F		
	and	fer penalties of perjury, I declare to belief, it is true, correct, and com					■ Ma\	the IRS o	discuss t	:his
Sig	gn 👢	•			I		sho	rn with the	? See ins	er str. ⊐
пе		anature of officer or turnedon				PRESID	ENT	_ Yes		J No
	51	gnature of officer or trustee	ma	Droporor'o oi	Date	Title	Chack 37 if DTIN			
		Print/Type preparer's na	une	Preparer's si	ynature	1	Check X if PTIN self- employed			
Pa	id	Timothy L.	Solie	Timoth	y L. Solie	03/22/20		1214	702	
	epare		othy I. S	olie	Attorney	03/22/20	Firm's EIN		704	
	e Only		осту п. о	· · · · · · · · · · · · · · · · · · ·	y		I IIIII S LIIV			
-			40 Underw	ood La	ne N, Unit F	1				
			YMOUTH, M		-		Phone no. (651)	247	-14	28
		•	· · · · · ·					rm 99 0		

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient PAIN FREE PATRIOTS NONE PUBLIC CHARITY To provide grants to 14001 RIDGEDALE DR #390 501(C)(3) military service MINNETONKA, MN 55305 members and veterans in Minnesota to receive pain treatment 5,000. PUBLIC CHARITY To provide nutritious OPEN ARMS OF MINNESOTA NONE 2500 BLOOMINGTON AVENUE S. 501(C)(3) meals to people living MINNEAPOLIS, MN 55406 with life-threatening illnesses such as cancer, HIV/AIDS, MS 10,000. NONE PROJECT FOR PRIDE IN LIVING, INC. PUBLIC CHARITY To support the Family 501(C)(3) (PPL) Art Therapy series, 1035 E FRANKLIN AVENUE which focuses on MINNEAPOLIS, MN 55404 healing individuals and families with 10,000. Total from continuation sheets 25,000.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - ALIVENESS PROJECT

To support the Integrative Therapies Program that benefit people living
with HIV, including massage, chiropractic treatments, acupuncture,
reiki, yoga, and wellness coaching

Name of Recipient - CHANGING GAITS, INC

To provide horse therapy for children with movement disorders,

adolescents with autism, and at-risk youth and adults with addictions

Name of Recipient - FAIRVIEW FOUNDATION

To support integrative healthcare programs for people with multiple sclerosis at Fairview's Achievement Center

Name of Recipient - FRASER

To support the Music Therapy program for children with autism and/or behavioral and mental health issues to improve their health, functioning, and well-being

Name of Recipient - OPEN ARMS OF MINNESOTA

To provide nutritious meals to people living with life-threatening illnesses such as cancer, HIV/AIDS, MS, and ALS

Name of Recipient - PROJECT FOR PRIDE IN LIVING, INC. (PPL)

To support the Family Art Therapy series, which focuses on healing individuals and families with complex challenges, including chemical dependency, mental illness, and chronic stress

Form 990-PF Intere	st on Savi	ngs and Tem	porary	Cash In	vestments	Statement 1
Source	Reve	(a) Revenue Per Books		(b) vestment come	(c) Adjusted Net Income	
MORGAN STANLEY FUND	S SCHEDULE	D	31.	31.		
Total to Part I, li		31.		31.		
Form 990-PF	Dividend	s and Inter	est fro	om Secur	ities	Statement 2
Source	Gross Amount	Capital Gains Dividend	Re	(a) evenue Books	(b) Net Inves ment Inco	5
MORGAN STANLEY FUNDS SCHEDULED	25,061	. 3,82	9.	21,232.	21,23	2.
To Part I, line 4 25,061		3,82	9.	21,232.	21,23	2.
Form 990-PF		Accounti	ng Fees	<u> </u>		Statement 3
Description		(a) Expenses Per Books	(b) Net Invest- ment Income		(c) Adjusted Net Incom	
ACCOUNTING FEES	_	2,600.	2,600.			0.
To Form 990-PF, Pg 1, ln 16b		2,600.	2,600.			0.
Form 990-PF	0	ther Profes	sional	Fees		Statement 4
Description		(a) Expenses Per Books	(b Net In ment I	vest-	(c) Adjusted Net Incom	
MORGAN STANLEY INV ADVISORY/OTHER INV	EXP	20,094.	2	20,094.		0.
To Form 990-PF, Pg	1, ln 16c	20,094.	2	20,094.		0.

Form 990-PF	Tax	es		Statement	5	
Description	(a) Expenses Per Books	(b) Net Inve		(c) Adjusted Net Incom		
FOREIGN TAX PAID EXCISE TAX 2017 MN STATE FEE	1,348. 128. 25.	1,	348.			0. 0. 0.
To Form 990-PF, Pg 1, ln 18 =	1,501.	1,	348.			0.
Form 990-PF	Other E	xpenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Inve		(c) Adjusted Net Incom		
INTERNET AND WEB PAGE OFFICE EXPENSE	948.	0.				0.
To Form 990-PF, Pg 1, 1n 23	952.		0.			0.
Form 990-PF	Other Inv	estments			Statement	7
Description		luation ethod	Вос	ok Value	Fair Market Value	t
MORGAN STANLEY INVESTMENT ACC	CTS COST		953,888.		1,062,568.	
Total to Form 990-PF, Part II		953,888.	1,062,568.			

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Form 990-PF

Grant Application Submission Information Part XV, Lines 2a through 2d

Statement

8

Name and Address of Person to Whom Applications Should be Submitted

SYLVIA MONDATI 4037 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407

Telephone Number

Name of Grant Program

6129868776

THE JOHN MONDATI FOUNDATION

Form and Content of Applications

APPLICATION FORM ON WEBSITE

Any Submission Deadlines

NONE

Restrictions and Limitations on Awards

The Foundation provides grants to nonprofit 501(c)3 organizations in Minnesota that promote healthy lifestyles, promote preventative medicine, and offer integrative methods of health and wellness. MUST BE A 501(C)3 ORGANIZATION