Form	99	0-	Ρ	F
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Department of the Treasury

Internal Revenue Service

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.

Name of foundation A Employer identification number MAGELLAN CARES FOUNDATION, INC. 46-0730555 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number (see instructions) 14100 MAGELLAN PLAZA MO-08 TAX (256)737 - 3792City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here MARYLAND HEIGHTS, MO 63043 **G** Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, X Address change Name change check here and attach computation Check type of organization: X Section 501(c)(3) exempt private foundation н E If private foundation status was terminated under Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation section 507(b)(1)(A), check here Fair market value of all assets at X Accrual J Accounting method: Cash F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . end of year (from Part II, col. (c), Other (specify) (Part I, column (d), must be on cash basis.) 24,684. line 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per income income purposes books the amounts in column (a) (see instructions).) (cash basis only) 636,242. 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check **b** if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities. **b** Net rental income or (loss) Revenue 6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 7 9 Income modifications 10 a Gross sales less returns and allowances **b** Less: Cost of goods sold. c Gross profit or (loss) (attach schedule) 11 636,242. 12 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages. **Operating and Administrative Expenses** 15 Pension plans, employee benefits. **b** Accounting fees (attach schedule) 12,989. 12,989. c Other professional fees (attach schedule). 17 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 21 Travel, conferences, and meetings 22 23 Total operating and administrative expenses. 24 12,989. 12,989. 598,578. 598,578 25 611,567. 611,567. Total expenses and disbursements. Add lines 24 and 25 26 27 Subtract line 26 from line 12: 24,675. a Excess of revenue over expenses and disbursements **b** Net investment income (if negative, enter -0-). c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF**(2019)



ernal Revenue Service	p ee te tittinii eigetii	
For calendar year 2019	or tax year beginning	, and ending

-	88	68
Form		

(Rev. January 2020)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each 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.

Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)				
MAGELLAN CARES FOUNDATION, INC.	46-0730555				
Number, street, and room or suite no. If a P.O. box, see instructions.					
14100 MAGELLAN PLAZA - MO 08					
City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
MARYLAND HEIGHTS, MO 63043					
	MAGELLAN CARES FOUNDATION, INC. Number, street, and room or suite no. If a P.O. box, see instructions. 14100 MAGELLAN PLAZA - MO 08				

Application		Application	Return
Is For	Code	Is For	Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► Margie M. Smith

Telephone No. ► 256-737-3792

Fax No. ► 888-656-5226

• If the organization does not have an office or place of business in the United States, check this box			
 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 		. If this is	
for the whole group, check this box	. 🕨 🗌	and attach	
a list with the names and TINs of all members the extension is for.			

1	I request an automatic 6-month extension of time until November 16, 20 the	20, to file the exempt organization return for
	organization named above. The extension is for the organization's return for:	

 \blacktriangleright x calendar year 20 <u>19</u> or

► ☐ tax year beginning	, 20	, and ending	, 20		
------------------------	------	--------------	------	--	--

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less		
	any nonrefundable credits. See instructions.	3a	\$
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0
С	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	\$ 0.00
		-	

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

	F (2019) MAGELLAN CARES FOUNDATION, INC.	Bog	inning of year		4	6–0 End o	730555	Page 2
Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Book Value	(b)	Book Valu		(c) Fair Market	Value
	Cash – non-interest-bearing	(~/ -	2,509.	(~)			8,0	
	Savings and temporary cash investments		2/3031		7	- / •		
	Accounts receivable							
	Less: allowance for doubtful accounts							
	Pledges receivable							
	Less: allowance for doubtful accounts							
	Grants receivable							
	Receivables due from officers, directors, trustees, and other							
	disqualified persons (attach schedule) (see instructions)							
	Other notes and loans receivable (attach schedule) ►							
	_ess: allowance for doubtful accounts ►							
	nventories for sale or use							
ASSetS 9 F 10a h	Prepaid expenses and deferred charges				16,6	67.	16,6	67.
KS ∣ A ∣10a li	nvestments – U.S. and state government obligations (attach schedule)							
	nvestments – corporate stock (attach schedule).							
	nvestments – corporate bonds (attach schedule)							
	nvestments – land, buildings, and equipment: basis ►							
	_ess: accumulated depreciation (attach schedule) ►							
	nvestments – mortgage loans							
	nvestments – other (attach schedule).							
	_and, buildings, and equipment: basis							
	Less: accumulated depreciation (attach schedule)							
	Other assets (describe)							
	Fotal assets (to be completed by all filers – see the instructions. Also,							
	see page 1, item I).		2,509.		24,6	84.	24,6	584.
	Accounts payable and accrued expenses		2,500.				-	
س 18 G	Grants payable		-					
ë 19 ⊑	Deferred revenue							
18 G 19 C 20 L 21 N	Loans from officers, directors, trustees, and other disqualified persons							
<u>e</u> 21 ∧	Mortgages and other notes payable (attach schedule)							
_ 22 ⊂	Other liabilities (describe)							
23 T	Total liabilities (add lines 17 through 22).		2,500.					
es es	Foundations that follow FASB ASC 958, check here							
	and complete lines 24, 25, 29, and 30.							
<u>ne</u> 24 ⊾	Net assets without donor restrictions							
ໝັ 25 Ւ	Net assets with donor restrictions							
2 F	Foundations that do not follow FASB ASC 958, check here							
⊐ a	and complete lines 26 through 30.							
26 0	Capital stock, trust principal, or current funds			<u>.</u>				
And Palance 24 N 24 N 25 N 26 C 27 F 28 F 28 F 28 F 28 F 28 F 28 F 30 T 30 T	Paid-in or capital surplus, or land, bldg., and equipment fund		9.		24,6	84.		
te g 28 F	Retained earnings, accumulated income, endowment, or other funds							
Ög 29 T	Total net assets or fund balances (see instructions)		9.		24,6	84.		
	Total liabilities and net assets/fund balances							
ž (:	(see instructions)		2,509.		24,6	84.		
Part III								
	l net assets or fund balances at beginning of year – Part II, column (a), line 29		-	-				
0	e reported on prior year's return)					1		9.
	r amount from Part I, line 27a					2	24,6	75.
3 Other	er increases not included in line 2 (itemize)					3		
	lines 1, 2, and 3					4	24,6	84.
	eases not included in line 2 (itemize)					5	-	
6 Total	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b),	line 29			6	24,6 Form 990-PF	

Form 990-PF(2019)

		CARES FOUNDATION,	INC.			46-0	730555	Page 3
Part	V Capital Gains an	d Losses for Tax on Investm	nent Income	1				
		kind(s) of property sold (for example, real es or common stock, 200 shs. MLC Co.)	state,	(b) How acquired P - Purchase D - Donation	1	ate acquired no., day, yr.)	(d) Date sol (mo., day, yr	
1a				D - Donation				
b								
c								
d								
e								
U	(e) Gross sales price	(f) Depreciation allowed	(a) Cost	or other basis		(h) Coi	n or (loss)	
		(or allowable)		ense of sale			(f) minus (g))	
а								
b								
С								
d								
е								
Corr	plete only for assets showing g	ain in column (h) and owned by the four	ndation on 12/31/	69.	4	(I) Gains (Co	ol. (h) gain minus	5
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	• • •	ss of col. (i) ol. (j), if any		()/	ot less than -0-) ((from col. (h))	or
а								
b								
С								
d								
е								
2	Capital gain net income or (net	······································	also enter in Par), enter -0- in Par	· ·	2			
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5) and		J				
		8, column (c). See instructions. If (loss)		,				
	•			}				
	,			····	3			
Part		der Section 4940(e) for Redu foundations subject to the section 4940(JIIE		
	on 4940(d)(2) applies, leave thi ne foundation liable for the secti	s part blank. ion 4942 tax on the distributable amount	of any year in the	e base period?			🗌 Yes	X No
		under section 4940(e). Do not complete					_	_
1		in each column for each year; see the in		e making any entries	S.			
	(a) Base period years	(b) Adjusted qualifying distribution		(c) of noncharitable-use a		C	(d) Distribution ratio	
Cale	ndar year (or tax year beginning in			<u> </u>	70	(col. (l	b) divided by col.	
	2018	563,59			72.			8185
	2017	597,93	30.	54,2	:05.		11.	.0309
	2016							
	2015							
	2014							
2	Total of line 1, column (d) .					2	103.	.8494
		the 5-year base period – divide the total			F			
3		n in existence if less than 5 years				3	20.	.7699
4	Enter the net value of noncha	ritable-use assets for 2019 from Part X,	line 5			4		613.
5	Multiply line 4 by line 3.					5	12,	,732.
6	Enter 1% of net investment in	ncome (1% of Part I, line 27b)				6		
7	Add lines 5 and 6				[7	12,	,732.
8	Enter qualifying distributions	from Part XII, line 4				8	611.	,567.
		than line 7, check the box in Part VI, line			-	ate.		-

	0-PF (2019) MAGELLAN CARES FOUNDATION, INC. 46-073			Page 4
Part		instr	uctic	ons)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
	here A and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of			
	Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5			
6	Credits/Payments:			
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a			
b	Exempt foreign organizations - tax withheld at source			
с	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d.			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			0.
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax Refunded I1			0.
	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or		Yes	No
	intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the			
	definition	1b		х
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			
с	Did the foundation file Form 1120-POL for this year?	1c		х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
Ū	managers. ► \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
-	If "Yes," attach a detailed description of the activities.	_		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
Ū	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		x
Ū	If "Yes," attach the statement required by <i>General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
Ū	 By language in the governing instrument, or 			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict 			
	with the state law remain in the governing instrument?	6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	x	
, 8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
va	DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of			
U U	each state as required by <i>General Instruction G</i> ? If "No," attach explanation.	8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	00	Λ	
3	calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		х
10	Did any persons become substantial contributors during the tax year?	3		- 22
10	If "Yes," attach a schedule listing their names and addresses	10	x	
			Δ	

Form **990-PF**(2019)

Form 99	0-PF (2019)	MAGELLAN CARES FOUNDATION, INC.	46-073	055	5 F	Page 5
Part	VII-A	Statements Regarding Activities (continued)				
					Yes	No
11	At any time	e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning				
	of section 5	512(b)(13)? If "Yes," attach schedule. See instructions		11		x
12	Did the fou	ndation make a distribution to a donor advised fund over which the foundation or a disqualified person				
	had advisor	ry privileges? If "Yes," attach statement. See instructions		12		x
13	Did the fou	ndation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
		<pre>idress b https://www.magellanhealth.com/about/magellan-</pre>	cares/	mag	ell	an
14		are in care of ▶MARGIE M. SMITH Telephone no. ▶ (2		-37	92	
	Located at	▶ 125 PLANTATION CENTRE DR Ste. BLDG 500D MACON, GA 31210 ZIP+4 ▶ 3	1210			
15		47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	1 1		🕽	
	and enter the	he amount of tax-exempt interest received or accrued during the year	15			
16	At any time	eduring calendar year 2019, did the foundation have an interest in or a signature or other authority			Yes	No
	over a bank	k, securities, or other financial account in a foreign country?		16		X
	See the ins	structions for exceptions and filing requirements for FinCEN Form 114. If "Yes,"				
		ame of the foreign country				
Part	VII-B	Statements Regarding Activities for Which Form 4720 May Be Required				
		4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	-	year, did the foundation (either directly or indirectly):	_			
		e in the sale or exchange, or leasing of property with a disqualified person? \Box Y ϵ	s <u>X</u> No			
	.,	/ money from, lend money to, or otherwise extend credit to (or accept it from) a	_			
	-	lified person?				
		h goods, services, or facilities to (or accept them from) a disqualified person? \Box Ye				
		mpensation to, or pay or reimburse the expenses of, a disqualified person?	s <u>X</u> No			
		er any income or assets to a disqualified person (or make any of either available for				
		nefit or use of a disqualified person)?	s <u>X</u> No			
		to pay money or property to a government official? (Exception. Check "No" if the				
		tion agreed to make a grant to or to employ the official for a period after				
		ation of government service, if terminating within 90 days.)	s X No			
b	-	ver is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
		4941(d)-3 or in a current notice regarding disaster assistance? See instructions.		1b		
		ons relying on a current notice regarding disaster assistance, check here	. 🕨 📋			
С		ndation engage in a prior year in any of the acts described in 1a, other than excepted acts, that				37
•		prrected before the first day of the tax year beginning in 2019?		1c		x
2		ailure to distribute income (section 4942) (does not apply for years the foundation was a private				
_		oundation defined in section 4942(j)(3) or 4942(j)(5)):				
а		of tax year 2019, did the foundation have any undistributed income (Part XIII, lines				
		for tax year(s) beginning before 2019?	s <u>X</u> No			
h	,					
b		ny years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to				
	· •	sted, answer "No" and attach statement - see instructions.).		2b		x
с	-	sions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		20		
U		sions of section $+3+2(a)(2)$ are being applied to any of the years listed in 2a, list the years here.				
3a	Did the four	ndation hold more than a 2% direct or indirect interest in any business enterprise				
Ja		during the year? \ldots	s 🔀 No			
b		d it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or	3 21 110			
N		I persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the				
	-	oner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of				
		-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the				
		had excess business holdings in 2019.)		3b		
4a		ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		x
ча b		ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		τu		
~		burpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?.		4b		x
UYA				orm 99	0-PF	

Form 99	00-PF (2019) MAGELLAN CARES FOUNDATION, INC.	46-07	3055	5	Page 6
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)	_		-
5a	During the year, did the foundation pay or incur any amount to:			Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	res <u>X</u> No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,				
	directly or indirectly, any voter registration drive?	res <u>X</u> No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	res <u>X</u> No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in				
	section 4945(d)(4)(A)? See instructions	res <u>X</u> No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational				
	purposes, or for the prevention of cruelty to children or animals?	res <u>X</u> No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in				
	Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b		
	Organizations relying on a current notice regarding disaster assistance, check here	🕨 🗌			
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax				
	because it maintained expenditure responsibility for the grant?	res 🗌 No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums				
	on a personal benefit contract?	res <u>X</u> No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
	If "Yes" to 6b, file Form 8870.	_			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	∕es <u>X</u> No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		
8	Is the foundation 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?				
Pai	t VIII Information About Officers, Directors, Trustees, Foundation Managers, H	ghly Paid	Empl	oyee	es,
	and Contractors				
1	List all officers, directors, trustees, and foundation managers and their compensation. See instructions.	. <u> </u>			
	(b) Title, and average (c) Compensation (d) Contribution	ions to		000.00	count

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARRY M SMITH	DIRECTOR			
4800 N SCOTTDALE RD Ste. STE 4400 SCOTTSDALE, AZ 85251				
LEE ELLEN MEISS	PRESIDENT & EXEC DIREC			
55 NOD RD AVON, CT 06001	08.00			
MICHAEL P MCQUILLEN	VP & SEC. & DIRECTOR			
6950 COLUMBIA GATEWAY Ste. #4 COLUMBIA, MD 21046	01.00			
LINTON C NEWLIN	VP & TREAS & DIRECTOR			
14100 MAGELLAN PLAZA Ste. MO-08 TAX MARYLAND HEIGHTS, MO 630				

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name 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 compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000		 	<u> </u>	
UYA				Form 990-PF (2019)

	990-PF (2019) art VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa	730555 Page 7 id Employees,
		and Contractors (continued)	
3		est-paid independent contractors for professional services. See instructions. If none, enter "NONE."	(a) Componention
		ddress of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	16		
NON	IE		
NON	IE		
NOI	1E		
NOI	IE		
Tota	number of ot	hers receiving over \$50,000 for professional services	•
Pa	rt IX-A	Summary of Direct Charitable Activities	
List org	the foundation	s four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A		-
			-
2			-
			-
3			-
			-
4			-
			-
	rt IX-B	Summary of Program-Related Investments (see instructions)	
Des		argest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	NONE		-
			-
2	NONE		
2	NONE		-
All	other program-r	elated investments. See instructions.	
3	NONE		-
			-
	. Add lines 1	through 3	
UYA			Form 990-PF (2019)

	90-PF (2019) MAGELLAN CARES FOUNDATION, INC.	46-0'	730555 Page 8
Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign fou	Indations,
	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	
b	Average of monthly cash balances		622.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c).	1d	622.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	622.
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see instructions)	4	9.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	613.
6	Minimum investment return. Enter 5% of line 5	6	31.
Part		ig foun	dations
	and certain foreign organizations, check here \blacktriangleright and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	31.
2a	Tax on investment income for 2019 from Part VI, line 5. 2a 2a 0		
b	Income tax for 2019. (This does not include the tax from Part VI.)	•	
С	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	31.
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 XIII, line 1	7	31.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	611,567.
b	Program-related investments – total from Part IX-B.		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)		
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4		611,567.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of		
-	Part I, line 27b. See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.		611,567.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found		
	section 4940(e) reduction of tax in those years.		

UYA

Form **990-PF**(2019)

Part XIII Undistributed Income (see instructions)

		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2018	2018	2019
1	Distributable amount for 2019 from Part XI, line 7				31.
2	Undistributed income, if any, as of the end of 2019:				
а	Enter amount for 2018 only.				
b	Total for prior years:				
3	Excess distributions carryover, if any, to 2019:				
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
е	From 2018				
f	Total of lines 3a through e	1,158,510.			
4	Qualifying distributions for 2019 from Part XII,				
	line 4: ▶ \$ 611,567.				
а	Applied to 2018, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				21
d	Applied to 2019 distributable amount	C11 E2C			31.
e	Remaining amount distributed out of corpus.	611,536.			
5	Excess distributions carryover applied to 2019				
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a).)				
0	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1 770 046			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
с	Enter the amount of prior years' undistributed				
-	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed.				
d	Subtract line 6c from line 6b. Taxable				
	amount - see instructions				
е	Undistributed income for 2018. Subtract line				
	4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2019. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2020				
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)				
8	Excess distributions carryover from 2014 not				
~	applied on line 5 or line 7 (see instructions)	<u> </u>			
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	1,770,046.			
10	Analysis of line 9:	1 , / / 0, 040.			
a	Excess from 2015.				
a b	Excess from 2016				
c	Excess from 2017				
d	Excess from 2018				
е	Excess from 2019				
					5 000 DE(0010)

Form 9	90-PF (2019) MAGELLAN CARES	FOUNDATIO	N, INC.			30555 Page 10
Part	XIV Private Operating Foundati	ons (see instru	ctions and Part \	/II-A, question 9)		
1a	If the foundation has received a ruling or dete	ermination letter that	it is a private operatir	ng foundation, and		
	the ruling is effective for 2019, enter the date	of the ruling				
b	Check box to indicate whether the foundation	n is a private operati	ng foundation describ	ed in section	4942(j)(3) d	or 4942(j)(5)
2a	Enter the lesser of the adjusted net income	Tax year	Ī	Prior 3 years		
	from Part I or the minimum investment	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
	return from Part X for each year listed					
b	85% of line 2a					
с	Qualifying distributions from Part XII, line 4,					
	for each year listed.					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly for					
•	active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative					
5	test relied upon:					
2	"Assets" alternative test – enter:					
а	(1) Value of all assets					
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)					
~	minimum investment return shown in					
_	Part X, line 6, for each year listed					
С	"Support" alternative test - enter:					
	(1) Total support other than gross invest-					
	ment income (interest, dividends, rents,					
	payments on securities loans (section					
	512(a)(5)), or royalties).					
	(2) Support from general public and 5 or					
	more exempt organizations as provided					
	in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an					
	exempt organization					
	(4) Gross investment income					
Part				e foundation ha	ad \$5,000 or moi	re in assets at
	any time during the year- s		S.)			
	nformation Regarding Foundation Manage					
	ist any managers of the foundation who have			tributions received by	the foundation before	the close of any
	ax year (but only if they have contributed more	than \$5,000). (See	section 507(d)(2).)			
NON						
	_ist any managers of the foundation who own ²			(or an equally large po	ortion of the ownership	of a partnership
	or other entity) of which the foundation has a 1	0% or greater intere	st.			
NON						
	nformation Regarding Contribution, Grant		• • •			
	Check here 🕨 🔲 if the foundation only mak			-		
f	unds. If the foundation makes gifts, grants, etc	c., to individuals or c	organizations under ot	her conditions, comple	ete items 2a, b, c, and	d. See instructions.
	The name, address, and telephone number or	email address of the				
	NNA JOHNSON			6-9409 DKJoh	-	health.com
	00 MAGELLAN PLAZA Ste.				0 63043	
	The form in which applications should be subn	nitted and informatio	n and materials they s	should include:		
SEE	STATEMENT ATTACHED					
c /	Any submission deadlines:					

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: **SEE STATEMENT ATTACHED**

Grants and Contributions Paid During the Year or Approved for Future Payment

Part XV Supplementary Information (continued)

3

Recipient If recipient is an individual. Foundation show any relationship to Purpose of grant or Amount status of any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year ABILITY 360 5025 E WASHINGTON PHOENIX, AZ 85034 N/A PC 500. ASSIST FOR HANDICAP AND DISABLED PERSO ALZHEIMERS ASSOCIATION 9370 OLIVE BLVD 12,500. SAINT LOUIS, MO 63132 N/A PC SERVICES FOR PEOPLE WITH ALZHEIMER'S. AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303 PC 2,500. N/A CANCER RESEARCH, PATIENT SUPPORT AND P AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231 PC 45,000. N/A FOR ASSISTANCE OF HEART RELATED DISEAS AMERICAN RED CROSS 10195 CORPORATE SQUARE DRIVE SAINT LOUIS, MO 63132 N/A PC 5,000. NATURAL DISASTER RELIEF. ASSOCIATION OF UNIVERSITY CENTERS ON DISABILITIES **1100 WAYNE AVENUE** 5,000. SILVER SPRING, MD 20910 N/A PC SUPPORT FOR POLICIES AND PRACTICES THA BUFFALO PRENNATAL-PERINATAL NETWORK 625 DELAWARE AVENUE PC 500. BUFFALO, NY 14202 N/A FOR ASSISTANCE TO INDIGENT FAMILIES. CHILD & FAMILY SERVICES OF NEWPORT COUNTY 31 JOHN CLARKE ROAD MIDDLETOWN, RI 02842 N/A PC 2,500. OR REHABILITATIVE TREATMENT IN COMMUN ^{3a} 598,578. Total . ► **b** Approved for future payment

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
						Related or exempt
		(a)	(b)	(c)	(d)	function income
1	Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
	a					
	b					
	c					
	d					
	•					
	e					
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.					
5	Net rental income or (loss) from real estate:					
Ū	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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
11						
	Other revenue: a					
	b					
	c					
12	Subtotal. Add columns (b), (d), and (e)					
	Total. Add line 12, columns (b), (d), and (e).				13	I
	e worksheet in line 13 instructions to verify calculations.)				15	
	rt XVI-B Relationship of Activities to the	Accomplish	nent of Exem	ot Purposes		
	e No. Explain below how each activity for which income i				ortantly to the acc	omnlishment
	✓ of the foundation's exempt purposes (other than by				-	
		y providing rando				

	990-PF (2019) art XVII	Information	LAN CARES F	OUNDATION , ransfers to and	INC . Transact	ions an	d Relationshi	46-07 ps With Nonc	30555 haritab	Page 13
			Organizations							
1	I Did the org	anization dire	ectly or indirectly engage	e in any of the followin	ig with any oth	ner organiz	ation described in a	section 501(c)	Y	'es No
	(other thar	section 501(c)(3) organizations) or i	n section 527, relating	g to political or	ganizatior	is?			
а	Transfers	from the repo	rting foundation to a nor	ncharitable exempt org	ganization of:					
	(1) Cash .								1a(1)	X
	(2) Other	assets							1a(2)	X
b	Other trans	actions:								
	(1) Sales	of assets to a	noncharitable exempt of	rganization					1b(1)	x
			s from a noncharitable e						1b(2)	X
			quipment, or other asse						1b(3)	X
			angements						1b(4)	X
			ntees						1b(5)	X
			ices or membership or						1b(6)	x
с			pment, mailing lists, oth							X
d			e above is "Yes," comp							
	other asset	s or services	given by the reporting f	oundation. If the found	dation receive	d loce the	n fair market volue	in any transaction	n ne yoou:	5,
			lumn (d) the value of th				In tail market value	in any transaction t	JI Shanng	
(a) Li		nount involved	1000 NOV	haritable exempt organi			cription of transfers, t	ransactions and sha	ring orrang	omonto
			(-)	nama in oxonipt organi	Lation	(4) Des				ements
						de la constance				
								ter the second		
							/====-			
									and the second second	
						113.000				
900-11959-1-9-8999										
2 a	Is the foundation	ation directly of	or indirectly affiliated with	h, or related to, one o	r more tax-exe	empt orga	nizations described	in section 501(c)		
			(3)) or in section 527?						Yes X	No
b	************************************		owing schedule.	n na nata na man na 2011 ili 1871 ili					100 121	110
		Name of orga	and the second se	(b) Type of	f organization	1	(c) Desc	ription of relations!	nin	
				(-) .)	ganadaton		(0) 2030		"P	
					-11					
	Under pen	alties of periury. I	declare that I have examined	this return, including accord	npanving schedul	es and state	ments, and to the best of	f my knowledge and ha	lief it is true	
Cian	correct, an	d complete. Decl	aration of preparer (other than	n taxpayer) is based on all ir	formation of which	ch preparer h	as any knowledge.	May the IRS of		etum with
Sign	1 In	20.0	ma hair	I ulul				the preparer s		
Here	Signature	of officer or tru	istee	Date	ASS Title	T. SI	EC.	instructions.		_
					- I ITIE		10.4		Yes	No
Paid	Print	ype preparer's	name	Preparer's signature			Date	Check I if PT	IN	

Phone no.

Check if self-employed

Firm's EIN 🕨

Paid Preparer Use Only

Firm's name

Firm's address 🕨

. ..

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

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

46-0730555

MAGELLAN CARES FOUNDATION, INC.

Organization type (check one):

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

Check if your organization is 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

- 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.

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-EZor 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).

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

Name of organization

MAGEL	LAN CARES FOUNDATION, INC.	4	6-0730555
Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MAGELLAN HEALTH, INC. 4800 N SCOTTSDALE ROAD Ste. STE 4400 SCOTTSDALE, AZ 85251	\$613,642.	PersonXPayrollNoncash(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.)
(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.)

Page 3

Name of organization MAGELLAN CARES FOUNDATION, INC. 46-0730555

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	i y () i i	•	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B	(Form 990, 990-EZ, or 990-PF) (2019)		Page 4			
MAGELI	rganization LAN CARES FOUNDATION, IN		Employer identification number 46-0730555			
Part III	(10) that total more than \$1,000 for the state of the sta	he year from any one contrib ons completing Part III, enter the year. (Enter this information o	e total of exclusively religious, charitable, etc.,			
(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, a		Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(0) 000 01 g				
-	(e) Transfer of gift Transferee's name, address, and 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, a		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			
-	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee			

Form 990-PF Professional Fees Expense

Supporting Details for Form 990-PF. Part I, Line 16

	g Details for Form			(-) D'-1
(a) Description	(b) Revenue and expenses per books	(c) Net investmen income	t (d) Adjusted net income	(e) Disbursement for charitable purpose
Legal fees:				
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
Accounting fees:	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
Other professional fees:				
BANK FEES	604.	0.	0.	604.
DONATION TRANSACTION FEES	1,971.	0.	0.	1,971.
SOFTWARE MAINTENANCE	10,414.	0.	0.	10,414.
	11/13/20 01:24			

0.	0.	-	
	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
	0. 0.	0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0. 0. 0.

0.

Form 990-PF Substantial Contributors

Supporting Details for Form 990-PF. Part VII-A, Line 10

a) Name (enter either the person's nam business's name	ne or the	(b) Address	
Person	Street address		Room or suite no.
	4800 N SCOTTSDALE		STE 400
Business	City, tow n or post office	State	ZIP Code
MAGELLAN HEALTH, INC.	SCOTTSDALE	AZ	85251
	Foreign country	Foreign province/county	Foreign postal cod
Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal code
Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal code
Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal code
Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal code
	11/13/20 01:24PM		

Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal code
Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal code
Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal cod
Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal code
Person	Street address		Room or suite no.
Business	City, tow n or post office	State	ZIP Code
	Foreign country	Foreign province/county	Foreign postal code

Form 990 (2019)	
Name of organization	Employer identifying number
MAGELLAN CARES FOUNDATION, INC.	46-0730555

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, founda	ation managers	and their compe	ensation (see ins	structions).
(a) Name and address of each employee paid more than \$50,000	-	(c) Compensation (If not paid,		(e) Expense account, other allow ances
5 MARGIE M SMITH	ASST SECRET	A		
14100 MAGELLAN PLAZA MARYLAND HE	0.00000	0.	0.	0.
6 JOHN J DIBERNARDI	ASST SECRET	A		
6950 COLUMBIA GATEWAY Ste. #4 CC	u 0.00000	0.	0.	0.
7 CASKIE LEWIS-CLAPPER	DIRECTOR			
4800 N SCOTTSDALE RD Ste. STE 44	0.200000	0.	0.	0.
8 MOSTAFA KAMAL	DIRECTOR			
4800 N SCOTTSDALE RD Ste. STE 44	٥.00000	0.	0.	0.
9 JOHN LITTEL	DIRECTOR			
55 NOD RD AVON, CT 06001	2.000000	0.	0.	0.
10 LINDA SMITH	DIRECTOR			
4800 N SCOTTSDALE RD Ste. STE 44	c 2.000000	0.	0.	0.
11				
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12				
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	0.00000	0.	0.	0.
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20	0.00000	0.	0.	0.
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20	0.00000	0.	0.	0.
29	0.00000	•	••	0.
47	0.00000	0.	0.	0.
	0.00000	0.	· ·	0.

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year of	-	Payment		
Recipient	If recipient is an individual,			
	show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
CONNECTICUT CHILDRENS MEDICAL CENTE	R			
282 WASHINGTON STREET				
HARTFORD, CT 06106	N/A	PC	ASSISTANCE FOR HANDICAP AND DISABLED P	5,000.
ENDEPENDENCE CENTER, INC.				
6300 E VIRGINIA BEACH BLVD				a = a a
NORFOLK, VA 23502	N/A	PC	ASSISTANCE FOR THE HANDICAP.	2,500
EPILEPSY FOUNDATION OF EASTERN PA				
919 WALNUT STREET Ste. 700	AT / A	DC		2 5 4 4
PHILADELPHIA, PA 19107	N/A	PC	SERVICES FOR PEOPLE WITH EPILEPSY.	2,500
EQUALITY CALFIORNIA INSTITUE				
202 W 1ST STREET				
LOS ANGELES, CA 90012	N/A	PC	HEALTH SERVICES FOR MINORITIES.	1,000
LOS ANGELLO, CA JUUIZ	N/A	r C	HEALTH SERVICES FOR MINORITIES.	1,000
GIRLS ON THE RUN				
287 INDEPENDENCE BLVD				
VIRGINIA BEACH, VA 23462	N/A	PC	FOR ASSISTANCE TO INDIGENT FAMILIES.	2,500
				_,
ICAN: POSITIVE PROGRAMS FOR YOUTH				
650 EAST MORELOS STREET				
CHANDLER, AZ 85225	N/A	PC	SUPPORTING PROGRAMS FOR AT-RISK YOUTH.	2,500
-				-
JDRF INTERNATIONAL				
26 BROADWAY 14TH FLOOR				
NEW YORK, NY 10004	N/A	PC	RESEARCH FOR A CURE TO TYPE 1 DIABETES	5,000
JOURNEY HOME				
255 MAIN STREET Ste. 2ND FLOOR				
HARTFORD, CT 06106	N/A	PC	FOR ASSISTANCE TO INDIGENT FAMILIES.	10,000
Total			► 3a	
Total	<u> </u>	<u> </u>	Ja Ja	

Part XV Supplementary Information (continued)

Part XV Supplementary Information (contin 3 Grants and Contributions Paid During the Year o		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
MARCH OF DIMES FOUNDATION				
300 CEDAR RIDGE DRIVE				
PITTSBURGH, PA 15205	N/A	PC	SUPPORTING FAMILIES OF CRITICALLY ILL	5,000.
MENTAL HEALTH AMERICA NE FLORIDA, INC.				
4615 PHILIPS HWY				
JACKSONVILLE, FL 32207	N/A	PC	MENTAL HEALTH CRISIS INTERVENTION.	1,000.
NATIONAL ALLIANCE ON MENTAL ILLNESS				
3803 NORTH FAIRFAX DRIVE Ste. 100				
ARLINGTON, VA 22203	N/A	PC	MENTAL HEALTH CRISIS INTERVENTION.	46,500.
	[
NATIONAL ALLIANCE ON MENTAL ILLNESS VALLEY OF THE SUN				
5025 E WASHINGTON STREE Ste. 112				
PHOENIX, AZ 85034	N/A	PC	MENTAL HEALTH CRISIS INTERVENTION.	2,500.
NEW ENGLAND HEMOPHILIA ASSOCIATION, INC.				
347 WASHINGTON STREET Ste. 405	5			
DEDHAM, MA 02026	N/A	PC	SUPPORTING FAMILIES OF HEMOPHILIACS.	1,000.
PATHWAYS DROP IN CENTER				
1313 30TH STREET				
ORLANDO, FL 32805	N/A	PC	MENTAL HEALTH CARE.	1,500.
	[_,
PREVENT CHILD ABUSE TN				
600 HILL AVENUE Ste. 2020				
NASHVILLE, TN 37210	N/A	PC	SUPPORTING PROGRAMS TO PROMOTE POSITIV	2,500.
PREVENT CHILD ABUSE VA				
8100 THREE CHOPT ROAD Ste. 212	2			
HENRICO, VA 23229	N/A	PC	SUPPORTING PROGRAMS TO PROMOTE POSITIV	2,500.
Total			► 3a	
b Approved for future payment				
	1			

Part XVSupplementary Information (continued)3Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
PREVENT SUICIDE PA				
525 S 29TH ST				
HARRISBURG, PA 17104	N/A	PC	SUPPORT FOR PROGRAMS TO PREVENT SUICID	3,000.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS				
1709 REMINGTON TRL S				
SOUTH LAKE TAHOE, CA 96150	N/A	PC	SUPPORT FOR MISSION TO POSITIVELY IMPA	4,500.
RECOVERY EPICENTER FOUNDATION				
1270 ROGERS ST				
CLEARWATER, FL 33756	N/A	₽C	SUPPORT FOR EDUCATION IN THE GREATER T	500.
RECOVERY IDAHO				
3313 W CHERRY LANE				
MERIDIAN, ID 83642	N/A	PC	SUPPORT FOR PROGRAMS FOR ADDICTION AND	2,000.
		_		
RHODE ISLAND PARENT INFORMATION NETWORK, INC	•			
1201 PONTIAC AVENUE CRANSTON, RI 02920	N/A	PC		1,000.
CRANSION, RI 02920	N/A	FC	SUPPORTING PROGRAMS FOR AT-RISK YOUTH.	1,000.
RONALD MCDONALD HOUSE				
100 N ACADEMY CARE LANE				
DANVILLE, PA 17821	N/A	PC	SUPPORTING FAMILIES OF CRITICALLY ILL	5,000.
ROOFTOP OF VA CAP				
P.O. BOX 853				
GALAX, VA 24333	N/A	PC	SUPPORT FOR PROGRAMS TO EMPOWER INDIVI	1,250.
RUGIERO PROMISE FOUNDATION				
24619 FORD ROAD				
DEARBORN, MI 48128	N/A	₽C	SUPPORT FOR IMPROVING QUALIT OF LIFE I	1,000.
 Total	<u> </u>	<u> </u>	 ▶ 3a	
b Approved for future payment				

Part XVSupplementary Information (continued)3Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Year o Recipient	If recipient is an individual,	Foundation		
	show any relationship to any foundation manager	status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor			
a Paid during the year SAN FRANCISCO AIDS FOUNDATION 1035 MARKET ST Ste. 400 SAN FRANCISCO, CA 94103	N/A	₽C	PROMOTE HEALTH WELLNESS AND SOCIAL JUS	20,000.
SEAMEN'S CHURCH INSTITUTE NEWPORT 18 MARKET SQ NEWPORT, RI 02840	N/A	PC	ADVOCATE FOR PERSONAL PROFESSIONAL AND	1,500.
SHEPPARD PRATT HEALTH SYSTEM 6501 N CHARLES STREET TOWSON, MD 21204	N/A	₽C	MENTAL HEALTH CRISIS INTERVENTION	1,000.
SONARAN PREVENTION WORKS 3201 N 16TH STREET Ste. 9 PHOENIX, AZ 85016	N/A	PC	SUPPORT FOR PEOPLE AFFECTED BY DRUG US	4,000.
SPHS CONNECT INC. 302 CHAMBER PLZ CHARLEROI, PA 15022	N/A	PC	SUPPORT FOR FULL CONTINUUM OF CARE TO	1,500.
ST JUDE CHILDREN'S RESEARCH HOSPITA 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	n/a	PC	SUPPORT FOR CRITICALLY ILL CHILDREN.	2,500.
ST LOUIS CHILDREN'S RESEARCH HOSPITAL 1001 HIGHLANDS PLAZA DRIVE W Ste. 160 SAINT LOUIS, MO 63110	N/A	PC	RESEARCH IN SERIOUS CHILDHOOD ILLNESS.	3,060.
ST LOUIS CRISIS NURSERY 11710 ADMINISTRATION DRIVE Ste. 18 SAINT LOUIS, MO 63146	N/A	PC	SUPPORT FOR CHILDREN IN ABUSIVE HOMES.	2,500.
Total	<u> </u>		▶ 3a	
b Approved for future payment				

Total .

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Year of	r Approved for Future F	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year ST MARY'S FOODBANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 85009	N/A	₽C	FOR ASSISTANCE TO INDIGENT FAMILIES.	1,500.
STRAY RESCUE OF ST LOUIS 2320 PINE STREET SAINT LOUIS, MO 63103	N/A	PC	ASSIST IN THE PREVENTION OF ANIMAL CRU	2,500.
SUBSTANCE ABUSE SERVICES, INC. 100 N CAMERON STREET Ste. 401E HARRISBURG, PA 17101		₽C	ALCOHOL, DRUG AND SUBSTANCE ABUSE ASSI	500.
TEXAS CONSERVATIVE COALITION RESEARCH INSTITUTE P.O. BOX 2659 AUSTIN, TX 78768	N/A	₽C	FOR ASSISTANCE TO INDIGENT FAMILIES.	7,500.
THE BRIDGE FAMILY CENTER 1022 FARMINGTON AVENUE WEST HARTFORD, CT 06107	N/A	₽C	SUPPORTING PROGRAMS FOR AT-RISK YOUTH.	5,000.
THE CARTER CENTER ONE COPENHILL 453 FREEDOM PKWY NE ATLANTA, GA 30307	N/A	₽C	FOR ASSISTANCE TO INDIGENT FAMILIES.	15,000.
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE Ste. 200 PORT CHESTER, NY 10573	N/A	₽C	SUPPORT FOR A CURE FOR LEUKEMIA, LYMPO	1,000.
THE SETON FUND 1345 PHILOMENA ST Ste. 400 AUSTIN, TX 78723	N/A	₽C	SUPPORT FOR THE DAUGHTERS OF CHARITY H	5,000.
Total			▶ 3a	
b Approved for future payment				

Part XV Supplementary Information (continued)

3

Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual. Foundation show any relationship to Purpose of grant or Amount status of any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year TRAKD 3962 CHESTER N/A PC 2,500. CHESTER, VA 23831 SUPPORT FOR EDUCATION AND CULTURE APPR TWIN COUNTY UNITED WAY P.O. BOX 1660 5,000. LEWISTON, ID 83501 N/A PC SUPPORT TO IDENTIFY NEEDS, UNITE PEOPL UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVE PC 5,000. NORFOLK, VA 23513 N/A SUPPORT TO IDENTIFY NEEDS, UNITE PEOPL UNIVERSITY OF UTAH COLLEGE OF PHARMACY 201 PRESIDENT CIRCLE Ste. 411 SALT LAKE CITY, UT 84112 N/A PC 8,500. FOR RESEARCH AND SCHOLARSHIPS. URBAN COALITION FOR HIV-AIDS PREVENTION SERVICES 1012 14TH ST NW WASHINGTON , DC 20005 N/A PC 10,000. PREVENT THE SPREAD OF HIV DISEASE AMOU UNITED WAY VALLEY OF THE SUN 3200 E CAMELBACK RD Ste. 375 2,500. PHOENIX, AZ 85018 N/A PC SUPPORT TO IDENTIFY NEEDS, UNITE PEOPL VIBRANT EMOTIONAL HELATH (NATIONAL SUICIDE HOTLINE) 50 BROADWAY Ste. FL 19 N/A PC NEW YORK, NY 10004 35,000. SERVICES AND SUPPORT FOR INDIVIDUALS A VIETNAM VETERANS OF SAN DIEGO 4141 PACIFIC HWY SAN DIEGO, CA 92110 N/A PC 5,000. SUPPORT FOR VETERANS OVERCOMING HOMEL Total ► 3a **b** Approved for future payment

Total . 🕨 3b

Part XVSupplementary Information (continued)3Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	 any foundation manager or substantial contributor 	recipient	contribution	, ano and
a Paid during the year				
VIRGINIA HEALTH CATALYST				
4200 INNSLAKE DRIVE Ste. 103				
GLEN ALLEN, VA 23060	N/A	PC	EDUCATION OF ORAL HEALTH IN INDIGENT F	2,500
VIRGINIA HEALTHCARE FOUNDATIO	N			
707 E MAIN STREET				
RICHMOND, VA 23219	N/A	PC	ASSISTANCE TO INDIGENT FAMILIES.	10,000
WATERFIRE PROVIDENCE				
475 VALLEY ST				
PROVIDENCE, RI 02908	N/A	PC	SUPPORT THE REVITALIZATION OF PROVIDEN	1,000
AIDS CARE OCEAN STATE				
18 PARKIS AVE				
PROVIDENCE, RI 02907	N/A	PC	SUPPORT FOR INDIVIDUALS AND FAMILIES W	5,000
	[''			-,
AIDS UNITED				
1101 14TH ST NW Ste. 300				
WASHINGTON, DC 20005	N/A	PC	SUPPORT FOR MISSION TO END THE AIDS EP	10,000
ARIZONA ASTHMA COALITION				
7729 E GREENWAY RD Ste. 300				
SCOTTSDALE, AZ 85260	N/A	PC	CONTINUING SCHOOL INHALER PROGRAM REAC	2,500
				_,
NEW YORK ARTHRITIS FOUNDATION				
122 EAST 42ND ST Ste. 2315				
NEW YORK, NY 10168	N/A	₽C	SUPPORT FOR HELPING PEOPLE LIVE THIER	5,000
PROMOTERS HOPE NETWORK, LLC (ASU FOUNDATION				
300 EAST UNIVERSITY DR				
TEMPE, AZ 85281	N/A	PC	SUPPORT SUCCESS OF ASU AS A NEW AMERIC	3,500
 Total			► 3a	
b Approved for future payment		<u> </u>		
Total			► 3b	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year	or Approved for Future	Payment	1	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	Tecipioni		
a Paid during the year BIG BROTHERS BIG SISTERS OF GREEN COUNT	v			
1505 9TH ST	1			
MONROE, WI 53566	N/A	PC	TO MATCH CHILDREN WITH A CARING ADULT.	5,000.
				-
BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM, INC.				
780 ALBANY ST				
BOSTON, MA 02118	N/A	PC	ASSURE ACCESS TO QUALITY HEALTH CARE F	5,000.
BRETHREN HOUSING ASSOCIATION				
219 HUMMEL ST				
HARRISBURG, PA 17104	N/A	PC	PROVIDING A HOLISTIC PROGRAM OF SECURE	1,500.
BREVARD HOMELESS COALITION				
300 N COCOA BLVD				
COCOA, FL 32922	N/A	PC	SUPPORT THE PREVENTION AND ELIMINATION	1,000.
				•
BRIDGE FOR COMMUNITY LIFE, INC.				
651 BRAKKE DR	- / -	5.0		0 500
HUDSON, WI 54016	N/A	PC	COLLABORATE WITH SCHOOL AND COMMUNITY	2,500.
NORTHEAST BROOKLYN COMMUNITY LAND CORP				
132 RALPH AVENUE				
11233	N/A	PC	PROVIDE AFFORDABLE HOUSING FOR INDIGEN	2,000.
CALIFORNIA PRIMARY CARE ASSOCIATION				
1231 I ST Ste. 400	NT / 7	Da		15 000
SACRAMENTO, CA 95814	N/A	PC	SUPPORT COMMUNITY HEALTH CLINICS IN CO	15,000.
CAMP HAWKINS				
P.O. BOX 1294				
WEST JORDAN, UT 84084	N/A	PC	SUPPORT FOR SPECIAL CAMP FOR YOUTH WIT	3,000.
	<u> </u>	<u> </u>	▶ 3a	
b Approved for future payment				

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				1
ASA PACIFICA CENTERS FOR CHILDREN & FAMILI	ES	1		
L722 SOUTH LOUIS RD				
CAMARILLO, CA 93012	N/A	PC	SUPPORT FOR RESIDENTIAL TREATMENT CEN	2,500
			SUFFORT FOR RESIDENTIAL TREATMENT CEN	2,500
CENTRAL ARIZONA SHELTER SERVICE	s			
P.O. BOX 18250				
PHOENIX, AZ 85005	N/A	₽C		× 2,500
PHOENIX, AZ 85005	N/A	PC	SUPPORT FOR PREVENTION HOMELESSNESS I	M 2,500
SEE STATEMENT 1				
VARIOUS		Da		100 000
	N/A	PC	VARIOUS	186,268
Total	<u></u>	· · · · · ·	<u></u> ▶ 3a	1
b Approved for future payment				
		1		
		1		1

Application is located at the following website: https://www.magellanhealth.com/about/magellan-cares/magellan-cares-foundation/ ation/

Comments for Form 990-PF, Part XV, Line 2d

MUST SUPPORT THE FOUNDATION'S MISSION TO IMPROVE THE HEALTH AND WELL-BEING OF THE LIVES AND COMMUNITIES WE SERVE.

STATEMENT 1

Form 990-PF, Part XV , Line 3a - Grants & Contributions Paid During the Year - Cont'd

Name and Address	Individual relationship to foundation manager or substantial contributor	Foundation Status of Recipient	Purpose	Amount
Circle of the City 300 W. Clarendon Ave. Suite #200 Phoenix, AZ 85013 USA	N/A	PC	Programs for homelessness in AZ.	2,500.00
Chandler Compadres PO Box 11038 Chandler, AZ 85248	N/A	PC	A service club for Chandler, AZ.	5,000.00
Children's Home Society of Idaho 740 Warm Springs Ave. Boise, ID 83712 USA	N/A	PC	Operates the Warm Springs Counseling Center, which provides superior mental, emotional and behavioral health services to children and their families, regardless of ability to pay.	5,000.00
Children's Advocacy centers of Texas Inc. 1501 W. Anderson Lane Bldg. B-1 Austin, TX 78757 USA	N/A	PC	To restore the lives of abused children in Texas by supporting CACs in partnership with local communities and agencies investigating and prosecuting child abuse.	7,500.00
Coalition for the Homeless of Pasco 5652 Pine St New Port Richey FL 34652-4029	N/A	PC	To end homelessness in Pasco county through technical assistance, supportive services and educational opportunities.	1,000.00
Community Foundation of Greater Johnstown dba Community Foundation for the Alleghenies 216 Franklin Street Suite 400 Johnstown, PA 15901	N/A	PC	The Community Foundation supports the work of nonprofits through grants to organizations directly from our donors; competitive grant making to fund strategic change in Bedford, Cambria, Somerset, and Indiana counties; and nonprofit capacity building.	1,500.00
Community Health Association Island Southern Region 621 E Carnegie Drive Suite 180 San Bernardino, CA 92408	N/A	PC	We exist to support our members and community partners to ensure accessible, high-quality, and cost effective health services.	5,000.00
Council of Community Clinics 7535 Metropolitan Drive San Diego, CA 92108	N/A	PC	The vision of Health Center Partners of Southern California is to serve as the nexus for our members and partners to transform primary care through the power of innovation and collaboration.	5,000.00
Cystic Fibrosis Foundation 4550 Montgomery Avenue, Ste 1100N Bethesda, MD 20814 USA	N/A	PC	To cure cystic fibrosis and to provide all people with CF the opportunity to lead long, fulfilling lives by funding research and drug development, partnering with the CF community, and advancing high-quality, specialized care.	3,000.00
Elder Services of the Merrimack Valley, Inc. 280 Merrimack Street Suite 400 Lawrence, MA 01843 USA	N/A	PC	We have a range of in-home services for elders to maintain their independence and continue to live at home. Our Care Managers will assist the elder with developing a plan of care that best fits their needs.	3,000.00
Faces and Voices of Recovery 10 G ST NE STE 600 Washington DC 20002-4253	N/A	PC	Is dedicated to organizing and mobilizing the over 23 million Americans in recovery from addiction to alcohol and other drugs, our families, friends and allies into recovery community organizations and networks, to promote the right and resources to recover through advocacy, education and demonstrating the power and proof of long-term recovery.	10,000.00

STATEMENT 1

Form 990-PF, Part XV , Line 3a - Grants & Contributions Paid During the Year - Cont'd

Name and Address	Individual relationship to foundation manager or substantial contributor	Foundation Status of Recipient	Purpose	Amount
Fayette County Community Action Agency, Inc. 108 North Beeson Ave Uniontown, PA 15401	N/A	PC	To provide programs that will enable low income individuals to attain the necessary skills, knowledge, and motivation needed to become self-sufficient.	3,000.00
Feeding America Southwest VA 1025 Electic Road Salem, VA 24153	N/A	PC	Support for feeding indigent families in the communities we serve.	5,000.00
Florida Education Foundation 325 W Gaines St STE 1524 Tallahassee, FL 32399	N/A	PC	Support programs for the benefit of public pre-kindergarten through twelfth grade education in communities we serve.	5,000.00
Floridians for Recovery 2868 MAHAN DR STE 1 Tallahassee FL 32308-5469	N/A	PC	Eliminate the stigma of addiction, Build vibrant recovery ready communities, Represent the voice of recovery, and those individuals and communities impacted by addiction.	500.00
For Kids 4200 Colley Avenue P.O. Box 6044 Norfolk, VA 23508	N/A	PC	ForKids' Haven House Emergency Shelter opened in 1988 in Norfolk, Virginia providing emergency shelter to families experiencing homelessness.	2,500.00
Fundamental Change 777 S FIGUEROA ST STE 4050 Los Angeles CA 90017-5864	N/A	PC	To advance our mission, Fundamental Change has identified and is engaging in a number of strategies, events, and initiatives that leverage Fundamental Change's biggest strength as a convener of important policy leaders, community leaders, grassroots leaders, and residents across the San Fernando Valley and beyond regarding mental health.	2,500.00
Golf Charitable Foundation PO Box 93905 Des Moines, IA 50393	N/A	PC	To act as the hosting charity for the annual principal charity classic golf event.	3,000.00
Harvest Full of Hope 427 E 4TH ST Bethlehem, PA 18015-1801	N/A	PC	We seek to provide information to the community on new topics in mental health, increase mental health awareness, and decrease the stigma of mental illness.	2,000.00
Home of Our Own W6159 Legler Valley Rd. New Glarus, WI 53574-9718	N/A	PC	To find homes for a group of adult children with developmental, physical, or intellectual disabilities. HOOO envisioned creating a place in the New Glarus area that would allow these young adults to live as independently as possible in a stable, safe and familiar setting—a place where they can be integral and valued members of their larger community.	2,500.00
Homeless Services Network of Central Florida 4065-D LB McLeod Road Orlando, FL 32811	N/A	PC	To facilitate a comprehensive and integrated system of services in central Florida designed to ensure that any experience of homelessness is brief and rare.	2,000.00
Honor and Remember PO BOX 16834 Chesapeake, VA 23328	N/A	PC	Recognizing our military's fallen heroes.	2,500.00
Hospice of the Valley 1510 East Flower Street Phoenix, AZ 85014	N/A	PC	Bringing comfort and dignity as life nears its end.	2,500.00

STATEMENT 1

Form 990-PF, Part XV , Line 3a - Grants & Contributions Paid During the Year - Cont'd

Name and Address	Individual relationship to foundation manager or substantial contributor	Foundation Status of Recipient	Purpose	Amount
Idaho Federation of Families 704 N 7th Street Boise, ID 83704	N/A	PC	To assist in providing access to child-focused and family-centered mental health, education, and juvenile correction services that are sensitive to cultural, ethnic and lifestyle diversities focusing on the unique needs and the maximum potential of each child.	2,000.00
Idaho Rural Health Association PO BOX 2012 Eagle, ID 83616-9110	N/A	PC	The Mission of the Idaho Rural Health Association is to provide leadership on issues related to rural health in Idaho through advocacy, communication, and education.	1,200.00
Independent Health Foundation 777 International Drive Buffalo, NY 14221	N/A	PC	Through our programs, seminars and events, our goal is to: Promote positive healthy changes and behaviors in our community. Provide health education and wellness screenings to underserved populations. Empower individuals to become educated health care consumers. Collaborate with local schools, community groups and businesses.	5,000.00
Indiana University Health North Hospital 950 N Meridian St., Suite 300 Indianapolis, IN 46204	N/A	PC	IU Health North takes seriously, through rich community involvement, IU Health's pledge to enrich the lives of those we serve through a variety of free screenings and seminars, which provide members of our community the tools needed to live a healthier, more active life.	5,000.00
Inspire to Rise 5927 Old Timuquana Rd. Jacksonville, FL 32210-7889	N/A	PC	To inspire and empower children, families, and individuals to rise, overcome, and shine through their most challenging moments in life and become their best self.	1,500.00
Lions Sight and Hearing Foundation of Southern California 3450 E Spring Street Long Beach, CA 90806	N/A	PC	Healthcare resources for indigent families.	5,000.00
Los Angeles Regional Food Bank 1734 East 41st Street Los Angeles, CA 90058	N/A	PC	Support to fight hunger in communities we serve.	5,000.00
Mental Health Partnerships, Inc. (MHASP) 1211 Chestnut St, 11th FL Philadelphia, PA 19107	N/A	PC	Support for the mentally diseased in communities we serve.	3,500.00
Metanoia Inc. PO BOX 87279 Baton Rouge, LA 70879	N/A	PC	To deliver a model program of recovery and rehabilitation for youth victims of human trafficking.	5,000.00
Mini-Cassia Suicide Prevention Awareness and Support Corporation PO Box 464 Heyburn, ID 83336-0464	N/A	PC	Support suicide prevention programs.	5,000.00
Montana Hope Project PO Box 5927 Helena, MT 59604	N/A	PC	Support for programs that provide terminally ill children opportunities to fulfill their dreams.	2,000.00
Multicultural Health Foundation 292 Euclid Avenue # 210 San Diego, CA 92114	N/A	PC	Support programs to bring health justice and wellness to multicultural, medically underserved communities we serve.	5,000.00
Mystic Valley Elder Services 300 Commercial St. # 19 Malden, MA 02148	N/A	PC	Support programs to assist older residents living with disabilities with services to enhance their quality of life.	3,000.00

STATEMENT 1

Form 990-PF, Part XV , Line 3a - Grants & Contributions Paid During the Year - Cont'd

Name and Address	Individual relationship to foundation manager or substantial contributor	Foundation Status of Recipient	Purpose	Amount
National Alliance on Mental Illness - NAMI Keystone 105 Braunlich Drive # 200 Pittsburgh, PA 15237-3351	N/A	PC	Support for improving lives of individuals and families affected by mental illness.	2,500.00
Pedal the Cause 9288 Dielman Industrial Drive St. Louis, MO 63132	N/A	PC	Support for program to raise awareness and funds for cancer research.	3,000.00
Peer Support Coalition Of Florida Inc. 8000 Killian Drive Orlando, FL 32822-7611	N/A	PC	Here at Peer Support Coalition of Florida (PSCFL), we are passionate about peer support because through peer support, we have the opportunity to role model our own recovery and offer hope and a sense of belonging within the community to those seeking recovery for themselves.	4,000.00
PIN Ministry 1164 Millers Lane Ste A Virginia Beach, VA 23451	N/A	PC	Support for programs providing food, clothing, hygiene supplies, shelter and medical/dental care to indigent and homeless.	1,250.00
Pinellas County Homeless Leadership Board AKA Homeless Leadership Alliance of Pinellas Inc. 647 - 1st Avenue N Saint Petersburg, FL 33701	N/A	PC	Support for programs providing assistance to homeless individuals in communities we serve.	1,000.00
Positive Resource Center (PRC) 785 Market Street San Francisco, CA 94103	N/A	PC	Support assistance for people affected by or at risk for HIV/AIDS through culturally appropriate counseling, education, training and advocacy.	5,000.00
Matching Donations for various charities above.	N/A	PC	Various	39,818.00
			- Charities included on Form 990-PF Part XV	186,268.00 412.310.00

Charities included on Form 990-PF Part XV 412,310.00 Total grants contributions paid during 2019 598,578.00