** PUBLIC DISCLOSURE COPY **

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

ΑI	For the	e 2019 calendar year, or tax year beginning	and	ending					
	Check if applicable	C Name of organization			D Employer identifi	cation number			
	Addre	URANTIA FOUNDATION							
	Name chang	Doing business as			36-24350	86			
F	Initial return Final return	Number and street (or P.O. box if mail is not delivered to 533 W. DIVERSEY PARKWAY	o street address)	Room/suite	E Telephone number (773) 525-3319				
	termin ated		foreign postal code		G Gross receipts \$	4,165,671.			
	Ameno		ioroigii postaroode		H(a) Is this a group return				
F	Applic tion		STRIMFELD		for subordinates				
	pendir	SAME AS C ABOVE			H(b) Are all subordinates in				
$\overline{}$	Tay ay	empt status: X 501(c)(3)	sert no.) 4947(a)(1)	or 527	1 ` ′	list. (see instructions)			
		e: > WWW.URANTIA.ORG	Sert 110.) 4347 (a)(1)	01 321	H(c) Group exemption				
		organization: Corporation X Trust Association	on Other	I Voor		M State of legal domicile: IL			
	art I	Summary	on Culei	L Year	or formation. 1950 r	VI State of legal domiche, 11			
•		Briefly describe the organization's mission or most signific	ant activities. TO S	עיי מעע	F IIDANTTA BO	אווו דייים			
Governance	1	TEACHINGS THROUGHOUT THE WORL	D.						
ž	2	Check this box 🕨 🔛 if the organization discontinued	I its operations or dispos	sed of more	1 1				
ŏ	3	Number of voting members of the governing body (Part V	. ,		3	5_			
		Number of independent voting members of the governing				5			
es 2	5	Total number of individuals employed in calendar year 20 [.]	19 (Part V, line 2a)			8			
ξ	6	Total number of volunteers (estimate if necessary)				35			
Activities &	7 a	Total unrelated business revenue from Part VIII, column (0	C), line 12		7a	0.			
_	b	Net unrelated business taxable income from Form 990-T,	line 39	·····	7b	0.			
					Prior Year	Current Year			
Ф	8	Contributions and grants (Part VIII, line 1h)			1,274,180.	1,981,280.			
Revenue	9	Program service revenue (Part VIII, line 2g)			0.	0.			
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 70	d)		648,930.	273,796.			
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10			105,023.	124,902.			
	12	Total revenue - add lines 8 through 11 (must equal Part VI	II, column (A), line 12)		2,028,133.	2,379,978.			
	13	Grants and similar amounts paid (Part IX, column (A), lines	s 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line	1)		0.	0.			
S	15	Salaries, other compensation, employee benefits (Part IX,	column (A), lines 5-10)		219,427.	216,724.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e			0.	0.			
ē	. в	Total fundraising expenses (Part IX, column (D), line 25)	▶ 39,8	49.					
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24	·e)		617,913.	584,796.			
		Total expenses. Add lines 13-17 (must equal Part IX, colur			837,340.	801,520.			
	19	Revenue less expenses. Subtract line 18 from line 12			1,190,793.	1,578,458.			
Net Assets or	3			Ве	ginning of Current Year	End of Year			
ets	20	Total assets (Part X, line 16)			6,935,430.	9,171,046.			
ASS	21	Total liabilities (Part X, line 26)			113,260.	84,625.			
Net	22	Net assets or fund balances. Subtract line 21 from line 20			6,822,170.	9,086,421.			
Pa	art II	Signature Block							
Und	er pena	Ities of perjury, I declare that I have examined this return, includir	ng accompanying schedules	s and stateme	nts, and to the best of my	/ knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is bas	sed on all information of wh	nich preparer	has any knowledge.				
Sig	n	Signature of officer			Date				
Hei		■ TAMARA STRUMFELD, EXECUTIV	E DIRECTOR						
		Type or print name and title							
		Print/Type preparer's name Prepar	er's signature	[Date Check	PTIN			
Paid	d		-	CPA 0	6/15/20 if self-employ	P01246734			
	parer	Firm's name SIKICH LLP		36-3168081					
	Only	Firm's address 1415 W. DIEHL RD. SU	JITE 400			-			
	,	NAPERVILLE, IL 60563			Phone no. (6	30)566-8400			
Max	ı tha II	2S discuss this return with the preparer shown above? (se			1. 1010 10. (0	X Ves No			

Pai	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE MISSION OF URANTIA FOUNDATION IS TO SEED THE URANTIA BOOK AND ITS TEACHINGS THROUGHOUT THE WORLD.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 452,591. including grants of \$) (Revenue \$ 37,453.)
	BOOKS URANTIA FOUNDATION GLOBALLY DISTRIBUTES THE URANTIA BOOK, WHICH IS THE CENTRAL RELIGIOUS BELIEF AND DOCTRINE OF OUR ORGANIZATION.
4b	(Code:) (Expenses \$85,547. including grants of \$) (Revenue \$) TRANSLATIONS URANTIA FOUNDATION TRANSLATES THE URANTIA BOOK AND CURRENTLY HAS 23 TRANSLATIONS.
4c	(Code:) (Expenses \$31,615. including grants of \$) (Revenue \$) OUTREACH URANTIA FOUNDATION'S OUTREACH PROGRAMS PROMOTE THE TEACHINGS AND DOCTRINE OF THE URANTIA BOOK THROUGH AN INTERNET SCHOOL AND EDUCATIONAL SEMINARS, BOOK PLACEMENT PROGRAMS, WEBSITE AND SOCIAL MEDIA, AND
	SPONSORSHIP OF CONFERENCES. Other program services (Describe on Schedule O.) (Expenses \$ 34,235. including grants of \$) (Revenue \$) Total program service expenses ► 603,988.
70	Form 990 (2019)

Form 990 (2019) URANTIA FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	_ ا		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		X
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_^_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		x
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	·	10		X
20-	complete Schedule G, Part III	19 20a		X
20a	·	20a 20b		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	Test. Complete Scriedule I, Parts I and II		000	

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Form 990 (2019) URANTIA FOUNDATION
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	l		7.7
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		\vdash
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
d	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? f	28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7.7
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Х	
25.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	JJa		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			1
Da	Note: All Form 990 filers are required to complete Schedule O † V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	Щ_
Pai				T
	Check if Schedule O contains a response or note to any line in this Part V		V	X
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 15 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
J	(gambling) winnings to prize winners?	1c		
932004	\$ 01-20-20	Form	990	(2019)

Page 5 Form 990 (2019) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country ▶ NETHERLANDS See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year?

Form **990** (2019)

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

Х

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 5 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Х and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 1<u>1a</u> b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Another's website Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records MO SIEGEL - (773) 525-3319

Form **990** (2019)

60614

533 W. DIVERSEY PARKWAY, CHICAGO,

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization					nper	sate			- ->	
(A)	(B)	(C) Position				,		(D)	(E)	(F)
Name and title	Average	(do	not c	heck	more	than o	one	Reportable	Reportable	Estimated
	hours per					s both		compensation	compensation	amount of
	week (list any						Ĺ	from the	from related organizations	other
	hours for	direct				_		organization	(W-2/1099-MISC)	compensation from the
	related	e 0 r	stee			sate		(W-2/1099-MISC)	(** 27 1000 111100)	organization
	organizations	truste	al tru:		yee	m per		(** =/ : 555 ********************************		and related
	below	Individual trustee or director	Institutional trustee	 	Key employee	Highest compensated employee	er			organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) JUDY VAN CLEAVE	10.00									
SECRETARY		Х		Х				0.	0.	0.
(2) MO SIEGEL	30.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) GEORGES MICHELSON-DUPONT	20.00									
INTERNATIONAL VICE PRESIDENT		Х		Х				0.	0.	0.
(4) FRANK GARD JAMESON	10.00	1								
TREASURER		Х		Х				0.	0.	0.
(5) MARILYNN J. KULIEKE	20.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
		<u> </u>								
		1								
		-								
		4								

36-2435086

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	iH k	ghe	st C	ompensated Employee	s (continued)			
(A) Name and title	(B) Average hours per	(do box	not c	Pos Pos heck i ss per	C) itior more rson i		one h an	(D) Reportable compensation	(E) Reportable compensation		(F) Estimate amount	of
	week (list any hours for related organizations below	tee or director	Institutional trustee	Officer of	Key employee	Highest compensated Employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	;)	other compensa from the organizat and relate organization	ation le tion ted
	line)	pul	lns	#0	Key	Hig	굡			+		
										\downarrow		
										\downarrow		
										+		
										+		
										\top		
1b Subtotal c Total from continuation sheets to Part VI	I, Section A						>	0.	(0.		0.
d Total (add lines 1b and 1c) Total number of individuals (including but n compensation from the organization							no re	Leceived more than \$100,		<u>, • </u>		0.
3 Did the organization list any former officer,	director, trust	ee, k	кеу є	empl	loye	e, or	r hig	hest compensated emp	loyee on		Yes	No
line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	ım of reportabl	е сс	mpe	ensa	tion	and	oth		he organization	.	3	X
and related organizations greater than \$150. 5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	accrue comper	ısati	on fi	om	any	unre	elate	ed organization or individ	dual for services		5	X
Section B. Independent Contractors	-											
Complete this table for your five highest co the organization. Report compensation for	=									nsati	on from	
(A) Name and business	address	N	ONE	3				(B) Description of s	services	Co	(C) ompensation	n
Total number of independent contractors (ii \$100,000 of compensation from the organization)		ot lir	nited	d to		se lis	sted	above) who received mo	ore than		<u>99</u> 0 //	

36-2435086

Form 990 (2019) URANTIA
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	r note to anv lin	e in this Part VIII			
			,	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
S S	1	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	•	b Membership dues 1b					
جَ ق		Fundraising events 1c					
ffs,		d Related organizations 1d					
ig ig							
Sir		Government grants (contributions)					
utic er		f All other contributions, gifts, grants, and	1 001 200				
έş		similar amounts not included above 1f	1,981,280. 9,667.				
		Noncash contributions included in lines 1a-1f Table Add Visco 1a 16	3,007.	1,981,280.			
O a		n Total. Add lines 1a-1f	Business Code	1,301,200.			
	_	-	Business Code				
<u>ic</u>	2						
er re		·					
n S							
e S		d					
Program Service Revenue		e					
Δ.		f All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, interes	·				
		other similar amounts)		194,056.			194,056.
	4	Income from investment of tax-exempt bond pro	oceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6	a Gross rents 6a 83,844.					
		Less: rental expenses 6b 0.					
		Rental income or (loss) 6c 83,844.					
		d Net rental income or (loss)	>	83,844.			83,844.
	7	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 1,720,064.					
		b Less: cost or other basis					
<u>e</u>		and sales expenses 7b 1,640,324.					
her Revenue		Gain or (loss) 79,740.					
Re		d Net gain or (loss)		79,740.			79,740.
ē		a Gross income from fundraising events (not	·				
₽		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		b Less: direct expenses 8b					
		Net income or (loss) from fundraising events					
		a Gross income from gaming activities. See	·				
		Part IV, line 19 9a					
		b Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns	,				
		and allowances 10a	182,822.				
		b Less: cost of goods sold 10b	145,369.				
		Net income or (loss) from sales of inventory		37,453.	37,453.		
			Business Code	,	,		
sno	11	a MISCELLANEOUS INCOME	900099	3,605.			3,605.
nec Jue	•	0		, ,			, -
Miscellaneous Revenue							
Sce		d All other revenue					
Σ		e Total. Add lines 11a-11d		3,605.			
	12	Total revenue. See instructions		2,379,978.	37,453.	0.	361,245.

932009 01-20-20

Form 990 (2019) URANTIA FOUNDATION Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons		his Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	06 750	C4 10F	15 615	C 040
	trustees, and key employees	86,750.	64,195.	15,615.	6,940.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	97,783.	72,359.	17,601.	7,823.
7	Other salaries and wages	91,103.	14,339.	17,001.	1,043.
8	Pension plan accruals and contributions (include	5,024.	3,718.	904.	402
•	section 401(k) and 403(b) employer contributions)	6,499.	4,809.	1,170.	402. 520.
9	Other employee benefits	20,668.	15,295.	3,720.	1,653.
10	Payroll taxes	20,000.	13,293.	3,720.	1,055.
11	Fees for services (nonemployees):				
a	Management	14,755.	11,804.	2,951.	
b		14,755.	11,004.	2,551.	
_	Accounting				
d e	5 / 1 1 / 1 1 1 1 1 1 1 1 1 1 1				
f	Investment management fees	13,866.		13,866.	
g		1370001		23,0001	
9	column (A) amount, list line 11g expenses on Sch 0.)	91,745.	53,245.	37,110.	1,390.
12	Advertising and promotion	J = 7 / 10 V		0.,==0.	
13	Office expenses	6,404.	4,129.	1,144.	1,131.
14	Information technology	52,796.	52,524.	272.	
15	Royalties	,	, -		
16	Occupancy	80,586.	56,410.	24,176.	
17	Travel	8,603.	8,152.	451.	
18	Payments of travel or entertainment expenses	•	,		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	11,233.	10,424.	809.	
20	Interest	-	-		
21	Payments to affiliates		_		
22	Depreciation, depletion, and amortization	34,514.	24,160.	10,354.	
23	Insurance	19,496.	11,878.	7,513.	105.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	TRANSLATION EXPENSE	85,547.	85,547.		
b	BOOK SALES AND DISTRIBU	61,930.	61,925.	5.	
c	BOOK PRINTING	32,918.	32,918.	0.	0.
d	REPAIRS & MAINTENANCE	32,641.	23,593.	9,048.	0.
	All other expenses	37,762.	6,903.	10,974.	19,885.
25	Total functional expenses. Add lines 1 through 24e	801,520.	603,988.	157,683.	39,849.
26	Joint costs. Complete this line only if the organization	,	,	,	,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

08460615 765826 1000948.0

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note to	any lir	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			221,895.	1	400,905
	2	Savings and temporary cash investments			1,210,551.	2	0
	3	Pledges and grants receivable, net			150,000.	3	407
	4	Accounts receivable, net	49,424.	4	76,230		
	5	Loans and other receivables from any current or form					
		trustee, key employee, creator or founder, substantia	al con	tributor, or 35%			
		controlled entity or family member of any of these pe		5			
	6	Loans and other receivables from other disqualified	persor	ns (as defined			
		under section 4958(f)(1)), and persons described in s	section	n 4958(c)(3)(B)		6	
က္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			167,151.	8	271,764
ĕ۱	9	Door and decrease and all defended also are a			3,309.	9	3,696
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D10)a	1,865,522.			
	b	Less: accumulated depreciation 10)b	1,464,781.	435,255.	10c	400,741 7,947,118
	11	Investments - publicly traded securities	4,637,328.	11	7,947,118		
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets	44 -1-	14			
	15	Other assets. See Part IV, line 11		60,517.	15	70,185	
	16	Total assets. Add lines 1 through 15 (must equal lin			6,935,430.	16	9,171,046
	17	Accounts payable and accrued expenses		<u> </u>	113,260.	17	84,625
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part				21	
Se	22	Loans and other payables to any current or former o					
Ě∣		trustee, key employee, creator or founder, substantia					
Liabilities		controlled entity or family member of any of these pe				22	
_	23	Secured mortgages and notes payable to unrelated	•	·····		23	
	24	Unsecured notes and loans payable to unrelated thir				24	
	25	Other liabilities (including federal income tax, payable					
		parties, and other liabilities not included on lines 17-2	24). C	omplete Part X			
		of Schedule D			112 260	25	04 605
	26	Total liabilities. Add lines 17 through 25			113,260.	26	84,625
ပ္		Organizations that follow FASB ASC 958, check h	nere				
ဥ	07	and complete lines 27, 28, 32, and 33.			3,075,568.	07	5,084,359
<u>a</u>	27	Net assets without donor restrictions			3,746,602.	27	4,002,062
9 B	28	Net assets with donor restrictions			3,740,002.	28	4,002,002
들		Organizations that do not follow FASB ASC 958, o	спеск	nere 🕨 🔛			
<u></u>	00	and complete lines 29 through 33.				00	
ets	29	Capital stock or trust principal, or current funds				29	
1886	30	Paid-in or capital surplus, or land, building, or equipment				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated incom			6,822,170.	31	9,086,421
ž	32	Total net assets or fund balances			6,935,430.	32	9,171,046
	33	Total liabilities and net assets/fund balances			0,900,400.	33	Form 990 (201

Pa	rt XI │ Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI			<u>.</u>		X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	<u>, 37</u>	9,9	78.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		80	1,5	20.		
3	Revenue less expenses. Subtract line 2 from line 1	3	1	<u>, 57</u>	8,4	58.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6		2,1 8,0			
5	5 Net unrealized gains (losses) on investments 5							
6								
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9		7	7,7	90.		
10								
	column (B))	10	9	,08	6,4	21.		
Pa	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		<u>.</u>				
			_		Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?							
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it					
	Act and OMB Circular A-133?			За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	it					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		İ		
				Form	990	(2019)		

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Public Charity Status and Public Support

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

36-2435086

Name of the organization

URANTIA FOUNDATION Reason for Public Charity Status

га	111	neason for Public C	Jilanty Status (All organizations must co	mpiete th	is part.) Se	e instructions.						
he.	organ	ization is not a private found	ation because it is: (F	or lines 1 through 12, cl	neck only	one box.)							
1		A church, convention of chi	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).						
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	1 990 or 99	90-EZ).)							
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).						
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,					
		city, and state:	•										
5		An organization operated for		lege or university owned	or operate	ed by a go	vernmental unit describe	ed in					
		section 170(b)(1)(A)(iv). (C											
6		A federal, state, or local gov											
7	X												
		section 170(b)(1)(A)(vi). (Complete Part II.)											
8	\square	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	: II.)								
9		An agricultural research org	anization described	in section 170(b)(1)(A)(x) operate	ed in conju	inction with a land-grant	college					
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of the college	or					
		university:											
10	Ш	An organization that norma	lly receives: (1) more	than 33 1/3% of its supp	ort from c	ontributio	ns, membership fees, an	d gross receipts from					
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more than	33 1/3% of its support	rom gross investment					
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the organization a	ıfter June 30, 1975.					
		See section 509(a)(2). (Cor	mplete Part III.)										
11	Ш	An organization organized a	and operated exclusi	vely to test for public sat	ety. See	section 50)9(a)(4).						
12	Ш	An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functior	ns of, or to carry out the	purposes of one or					
		more publicly supported org	ganizations describe	d in section 509(a)(1) o	r section (509(a)(2).	See section 509(a)(3). (Check the box in					
		lines 12a through 12d that	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and 12g.						
а			nization operated, s	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving					
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	ıpporting					
		organization. You must o	omplete Part IV, Se	ections A and B.									
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	d organization(s), by have	ring					
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	oorted					
		organization(s). You mus	t complete Part IV,	Sections A and C.									
С		Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functionally integrate	ed with,					
		its supported organization	n(s) (see instructions)	. You must complete I	Part IV, Se	ctions A,	D, and E.						
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	rith its supported organiz	zation(s)					
		that is not functionally int	egrated. The organiz	ation generally must sat	sfy a distr	ibution rec	uirement and an attentiv	/eness					
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.						
е		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type II, Type III						
		functionally integrated, or	Type III non-function	nally integrated supporting	ng organiz	ation.							
f	Ente	er the number of supported o	organizations										
g		vide the following information			(i) In the name	-i-dia listad							
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of monetary	(vi) Amount of other					
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)					
ota	.i												

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						_
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1029107.	801,337.	2098394.	1274180.	1981280.	7184298.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1029107.	801,337.	2098394.	1274180.	1981280.	7184298.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3089699.
6	Public support. Subtract line 5 from line 4.						4094599.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	1029107.	801,337.	2098394.	1274180.	1981280.	7184298.
	Gross income from interest,		•				
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	46,407.	53,462.	78,108.	133,239.	194.056.	505,272.
9	Net income from unrelated business			, , , = , ,			
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	3,986.	3,732.	4,492.	3,223.	87.449.	102,882.
11	Total support. Add lines 7 through 10	373331	377321	1,1320	3/2231	0,,1150	7792452.
	Gross receipts from related activities,	etc (see instructio	ine)			12	916,524.
	First five years. If the Form 990 is for	•	,	t fourth or fifth ta			720,0221
.0	organization, check this box and stop	•			•	. , . ,	
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2019 (li			olumn (fl)		14	52.55 %
	Public support percentage from 2018					15	58.23 %
	33 1/3% support test - 2019. If the c						
	stop here. The organization qualifies						
h	33 1/3% support test - 2018. If the o						
~	and stop here. The organization qual	•		•		•	
172	10% -facts-and-circumstances test						
.,,	and if the organization meets the "fac	_					
	meets the "facts-and-circumstances"		•	-	•	•	
h	10% -facts-and-circumstances test						
i.	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		•		• •		.
12	Private foundation. If the organization			•	,		
<u></u>	Thrate roundation. If the organization	ii did fiot difect a l	557 OIT III 16 10, 108	<u>, 100, 17a, 01 170</u>		edule A (Form 990	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
K	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(a) 2017	(4) 2018	(2) 2010	(f) Total
	Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
Ī	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						_
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2019 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	<u>%</u>
	Public support percentage from 2018					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	<u>%</u>
18						18	<u>%</u>
19a	a 33 1/3% support tests - 2019. If the						7 is not
-	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2018. If the						
20	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in ala not crieck a	DUX UIT III IE 14, 198	a, or 130, crieck th	no dux anu see ins		

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
- CE		
3с		
4a		
4b		
12		
4c		
70		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	supervised, or controlled the supporting organization.			
	alon of Type it supporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
•				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
Sec	the supported organization(s). ction D. All Type III Supporting Organizations	<u> </u>		
000	alon b. All Type in cupporting organizations		Yes	No
4	Did the ergenization provide to each of its supported ergenizations, by the last day of the fifth month of the		162	NO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
800	supported organizations played in this regard.	<u> </u>		
	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions))-		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b				
С	5 The state of the state	ructions,		· · ·
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Organia	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on N	ov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrated	d Type III supporting orga	anization (see
	inches (ations)			

Schedule A (Form 990 or 990-EZ) 2019

ı uı	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	 S		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
	Line 8 amount divided by line 9 amount			
	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
	, , ,		Pre-2019	Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
	From 2015			
	From 2016			
	From 2017			
	From 2018			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)						
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:						
OTHER REVENUE						
2015 AMOUNT: \$ 3,986.						
2016 AMOUNT: \$ 3,732.						
2017 AMOUNT: \$ 4,492.						
2018 AMOUNT: \$ 3,223.						
2019 AMOUNT: \$ 3,605.						
RENTAL INCOME						
2019 AMOUNT: \$ 83,844.						

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

Employer identification number

U	URANTIA FOUNDATION 36-2435086				
Organization type (check	one):				
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Note: Only a section 501(c	is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special	al Rule. See instructions.			
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions tot ny one contributor. Complete Parts I and II. See instructions for determining a contribu				
Special Rules					
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supposed in the 34 1/3% supposed in the 35 1/3% supposed in the 37 1/	16a, or 16b, and that received from			
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received foutions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or lelty to children or animals. Complete Parts I, II, and III.				
year, contribution is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fins exclusively for religious, charitable, etc., purposes, but no such contributions totaled here the total contributions that were received during the year for an exclusively religions and exclusively religions and the parts unless the General Rule applies to this organization because etc., contributions totaling \$5,000 or more during the year	ed more than \$1,000. If this box igious, charitable, etc., se it received <i>nonexclusively</i>			
•	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule	, , , , , , , , , , , , , , , , , , , ,			

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

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

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

Name of organization Employer identification number

URANTIA FOUNDATION

36-2435086

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$39,746.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$0,180.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 70,833.	Person X Payroll
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>75,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number 36-2435086

URANTIA FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 100,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 262,008.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 825,620.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

URANTIA FOUNDATION

36-2435086

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization **Employer identification number** URANTIA FOUNDATION 36-2435086 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

URANTIA FOUNDATION

Employer identification number 36-2435086

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.					
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds				
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only				
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	art IV, line 7.				
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).					
	Preservation of land for public use (for example, recrea	ition or education) Preservation of a	historically important land area				
	Protection of natural habitat	Preservation of a	certified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	a conservation easement on the last				
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
	Number of conservation easements on a certified historic str						
d	Number of conservation easements included in (c) acquired a		1 1				
	listed in the National Register						
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	rganization during the tax				
	year ▶						
4	Number of states where property subject to conservation ear						
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements in						
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	rvation easements during the year				
_	<u> </u>						
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	on easements during the year				
•			(4)(D)(:)				
8	Does each conservation easement reported on line 2(d) above						
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservati						
9	balance sheet, and include, if applicable, the text of the footr	•					
	organization's accounting for conservation easements.	lote to the organization's imancial statement	is that describes the				
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Oth	er Similar Assets.				
	Complete if the organization answered "Yes" on Form						
	If the organization elected, as permitted under FASB ASC 95		d balance sheet works				
	of art, historical treasures, or other similar assets held for pul	,					
	service, provide in Part XIII the text of the footnote to its final	, ,	•				
b	If the organization elected, as permitted under FASB ASC 95						
	art, historical treasures, or other similar assets held for public						
	provide the following amounts relating to these items:	,	,				
	(i) Revenue included on Form 990, Part VIII, line 1		> \$				
			70 105				
2	If the organization received or held works of art, historical tre						
	the following amounts required to be reported under FASB A						
а	Revenue included on Form 990, Part VIII, line 1		> \$				
	Assets included in Form 990, Part X						
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2019				

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

Pai	rt III Organizations Maintaining C	ollections of Art,	Historical Tre	asures, o	r Other	· Similar	Assets	(continue	d)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its								
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exch	nange progra	am				
b	Scholarly research	е	Other						
С	c X Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	During the year, did the organization solicit or	r receive donations of	art, historical treas	ures, or othe	er similar	assets			
	to be sold to raise funds rather than to be ma	intained as part of the	e organization's col	lection?				Yes	X No
Pai	rt IV Escrow and Custodial Arrang	gements. Complet	e if the organization	n answered	"Yes" on	Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Part X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ry for contributions	or other as	sets not i	ncluded			
	on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XIII								
								Amount	
С	Beginning balance					1c			
d	Additions during the year								
	Distributions during the year								
f						1f			
2a	Did the organization include an amount on Fo					ty?		Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	lanation has been p	provided on	Part XIII				
	rt V Endowment Funds. Complete i					0.			
		(a) Current year	(b) Prior year	(c) Two yea		(d) Three y	ears back	(e) Four yea	rs back
1a	Beginning of year balance	4,637,328.	5,659,272.		7,500.		57,500.		7,500.
	Contributions		121,352.			-		-	
	Net investment earnings, gains, and losses	536,541.	-340,479.						
	Grants or scholarships	·	•						
	Other expenditures for facilities								
•	and programs	28,448.	802,817.						
f		,	,						
g		5,145,421.	4,637,328.	1,15	7,500.	1.1	57,500.	1,15	7,500.
2	Provide the estimated percentage of the curr		· · · · · ·	-	, ,	· ·	,	,	
	Board designated or quasi-endowment	0.4.0.4	%	, mora ao.					
	Permanent endowment ► 75.76	%	_/*						
	Term endowment ▶ .00								
•	The percentages on lines 2a, 2b, and 2c shou								
За	Are there endowment funds not in the posses	•	on that are held an	d administer	red for the	e organiza	tion		
-	by:	solon or the organizati	on that are note an	a darriiriiotoi	00 101 111	o organiza		Ye	s No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	X
h	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	d on Schedule R2					3b	<u> </u>
4	Describe in Part XIII the intended uses of the								
	rt VI Land, Buildings, and Equipm		morte farias.						
	Complete if the organization answered		Part IV line 11a So	ee Form 990	Part X	line 10			
	Description of property	(a) Cost or oth				ccumulate	4	(d) Book va	ماراه
	Description of property	basis (investme				oreciation	٦	(u) DOOK VE	aiue
10	Land	,		5,000.	2.5			45	000.
				9,535.	۶	333,79	14.	355,	
	Buildings		1,10	,,,,,,,,		,,,,		333,	, 41 •
			17	2,953.	1	L72,95	3.		0.
	Equipment Other			8,034.		158,03			0.
	al. Add lines 1a through 1e. (Column (d) must e		•					400,	
	, laa iirloo ta tirroagii to. (Colullii la) Must e	uuai i Uiiii 330. Fail A.	. colullii (D). IIIIE 10	/し./				/	<u> </u>

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 URANTIA FOUL	NDATION	36	-2435086 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 900 Part IV line	11c Soc Form 000 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
	(b) Book value	(c) Method of Valuation: cost of one	a or your market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes" (11d. See Form 990, Part X, line 15.	(h) Daak walva
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total (Calumn /h) must acual Form 000, Part V and (P) line	05.)		

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2019

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Part	·		Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	12a.			0 004 115
				1	2,974,115.
	amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	C00 003		
	let unrealized gains (losses) on investments		608,003.	-	
	Oonated services and use of facilities				
	Recoveries of prior year grants			-	
	Other (Describe in Part XIII.)			100	608,003.
	Add lines 2a through 2d			2e	2,366,112.
	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				2,500,112.
	nvestment expenses not included on Form 990, Part VIII, line 7b	42	13,866.		
	Other (Describe in Part XIII.)				
	add lines 4a and 4b			4c	13,866.
	otal revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	13,866. 2,379,978.
Part	XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per F	Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	12a.			
1 T	otal expenses and losses per audited financial statements			1	787,654.
	amounts included on line 1 but not on Form 990, Part IX, line 25:				
a D	Oonated services and use of facilities	2a			
b F	Prior year adjustments	2b			
c C	Other losses	2c			
	Other (Describe in Part XIII.)				
	odd lines 2a through 2d			2e	0.
	Subtract line 2e from line 1			3	787,654.
	mounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1	12 066		
	nvestment expenses not included on Form 990, Part VIII, line 7b		13,866.	-	
	Other (Describe in Part XIII.)			1	13,866.
	Add lines 4a and 4b			4c	801,520.
Part	otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information.			<u> </u>	001,520.
PART	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Fd and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a STITE LINE 4:	additional inform	ation.		, line 2; Part XI,
	TED COLLECTIONS INCLUDE ITEMS TO PRESER V, LINE 4:			KY.	
IAI	'V, LINE 4:				
CORE	OUS OF ENDOWMENT FUND TO BE HELD IN PERP	ETUITY			
		-			
PART	Y X, LINE 2:				
THE	ORGANIZATION IS A NOT-FOR-PROFIT ORGANI	ZATION W	HICH IS EX	EMPT	FROM
INCO	OME TAXES UNDER SECTION 501(C)(3) OF THE	INTERNA	L REVENUE	CODE	AS OTHER
THAN	A PRIVATE FOUNDATION.				

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2019
Open to Public Inspection

Name of the organization

Employer identification number

	3					_ , ,	
JR <i>I</i>	ANTIA FOUNDAT	ION				36-243508	36
Pa			ctivities Out	side the United States. Comple	ete if the organ		
	Form 990, Part IV						
1	•	•		ds to substantiate the amount of its gra		· -	_
	the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assis	tance?	Yes No
2		ribe in Part V the	organization's p	procedures for monitoring the use of its	grants and ot	ner assistance outs	side the
2	United States.	oo following Dort	L line O table on	n he dunlicated if additional appear is n	andad \		
3_	(a) Region	(b) Number of	(c) Number of	n be duplicated if additional space is n		vity listed in (d)	(f) Total
	(a) Hogien	offices	emplovees.	(by type) (such as, fundraising, pro-		gram service,	expenditures
		in the region	agents, and independent	gram services, investments, grants to	describe	specific type	for and investments
			contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
URC	PE (INCLUDING						
CEL	AND & GREENLAND)						
AI	BANIA, ANDORRA,						
USI	RIA, BELGIUM	1		PROGRAM SERVICES	BOOK SALES		47,287.
							+
							1
3 a	Subtotal	1	0				47,287.
	Total from continuation						
	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
	and Oh)	1	n				47 287

 $\label{eq:LHA} \mbox{ Hor Paperwork Reduction Act Notice, see the Instructions for Form 990.}$

Schedule F (Form 990) 2019

			Outside the United States. Coated if additional space is need		rganization answered	d "Yes" on Form	990, Part IV, line 15, fo	r any
1 (a) Name of organization	(h) IRS code section	(a) Pagion	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of	of reginient arganization	no listed shows that are	recognized on charities by the	foreign countries	recognized as to:	i ampt		
			recognized as charities by the tion 501(c)(3) equivalency lette		recognized as tax-ex	empt •		

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance Part III can be duplicated if a			tes. Complete i	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

URANTIA FOUNDATION

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

Inspection Employer identification number 36-2435086

Par	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	non	(d) Method of det cash contribut		ts
1	Art - Works of art	X	1			MARKET	VALUE	:
2	Art - Historical treasures		_		Ť			
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts		10	0.00				
23	Scientific specimens	X	12			MARKET		
24	Archeological artifacts	X	1	48	• FAIR	MARKET	VALUE	ı
25	Other ()							
26	Other ()							
27	Other ()							
<u>28</u> 29	Other () Number of Forms 8283 received by the organiz	ation during	the tax year for a	ontributions				
29	for which the organization completed Form 828	•						
	for which the organization completed Form 626	55, Fait IV, I	Donee Acknowledg	jement 29			Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I lines 1 thro	nuah 28 tha	ıt it	163	110
oou	must hold for at least three years from the date							
	exempt purposes for the entire holding period?		•	Willow lore required to be			30a	Х
b							554	
31	Does the organization have a gift acceptance p	olicv that re	equires the review of	of any nonstandard contri	outions?		31 X	
	Does the organization hire or use third parties of							\top
	contributions?		~				32a X	
b								
33	If the organization didn't report an amount in co	olumn (c) fo	a type of property	for which column (a) is c	necked,			
	describe in Part II.							

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

Schedule M (Form 990) 2019

932142 09-27-19 Schedule M (Form 990) 2019

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Inspection

Name of the organization

URANTIA FOUNDATION

Employer identification number 36-2435086

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
WEBSITE DEVELOPMENT PROGRAM: MANAGEMENT OF URANTIA FOUNDATION'S
WEBSITE AND THE MANAGEMENT AND OPERATION OF THE URANTIA BOOK INTERNET
SCHOOL. EDUCATION IS A GROWING FUNCTION OF URANTIA FOUNDATION.
EXPENSES \$ 34,235. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM IS REVIEWED BY THE ACCOUNTANT, THEN REVIEWED AND APPROVED BY THE
EXECUTIVE DIRECTOR. IT IS THEN SENT TO THE TREASURER AND CHAIR OF THE
FINANCIAL COMMITTEE FOR REVIEW, APPROVAL, AND SIGNATURE.
LINE 4B
A FOREIGN BANK ACCOUNT IS MAINTAINTED IN THE NETHERLANDS.
FORM 990, PART VI, SECTION B, LINE 12C:
ONCE A YEAR, THE BOARD OF TRUSTEES DOES A VERBAL REVIEW OF CONFLICT OF
INTEREST POLICY COMPLIANCE.
INTERNET TORICI COM LIMICA.
FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD OF TRUSTEES HAS ESTABLISHED A COMPENSATION COMMITTEE TO REVIEW
AND APPROVE COMPENSATION OF ALL URANTIA FOUNDATION EMPLOYEES. THE
COMMITTEE CONSISTS OF NON-COMPENSATED TRUSTEES. NO ONE WITH A CONFLICT OF
INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT IS INVOLVED. THE
COMPENSATION COMMITTEE INCLUDES MEMBERS WHO ARE ON BOARDS OF VARIOUS
NON-PROFIT AND FOR-PROFIT ORGANIZATIONS. THEY ARE THUS AWARE OF STANDARD
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization URANTIA FOUNDATION	Employer identification number 36-2435086
COMPENSATION LEVELS IN BOTH SECTORS, AND HAVE REGULAR ACCE	ESS TO INFORMATION
ON COMPENSATION STANDARDS. THE COMPENSATION COMMITTEE REC	CORDS ITS FINDINGS
AND APPROVALS IN THE MINUTES OF THE EXECUTIVE SESSIONS OF	THE BOARD OF
TRUSTEES, AND/OR IN THE CONFIDENTIAL PERSONNEL FILES OF U	RANTIA FOUNDATION.
THE FOUNDATION MAKES AVAILABLE ITS GOVERNING DOCUMENTS, CO	
INTEREST POLICY AND FINANCIAL STATEMENTS TO THE PUBLIC UPO	ON REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
ACCOUNTING:	
PROGRAM SERVICE EXPENSES	22 251
MANAGEMENT AND GENERAL EXPENSES	37 110
FUNDRAISING EXPENSES	1,390.
TOTAL EXPENSES	60,751.
OTHER EN CUI.	
OUTREACH: PROGRAM SERVICE EXPENSES	30,994.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	30,994.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	91,745.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
REAL ESTATE TAX REASSESSMENT	77,790.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization URANTIA FOUNDATION 36-2435086

Part I	Identification of Disregarded Entities. Complet	e if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
	(a) Name, address, and EIN (if applicable) of disregarded entity	me, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets				(f) Direct controlling entity			
			ioreign country)						
Part II	Identification of Related Tax-Exempt Organiza organizations during the tax year.	tions. Complete if the organization a	answered "Yes" on Form 990	i, Part IV, line 34, t	because it had one	or more	related tax-exer	npt	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Direc	(f) et controlling entity	t controlling Section 512(
					501(c)(3))			Yes	No

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

Schedule R (Form 990) 2019

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
				1					1		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	micile Direct controlling entity	(C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	Sec 512(I contr	tion b)(13) rolled
		foreign country)	Onticy	or trust)	111001110	assets	own or or mp	ent	No
URANTIA BROTHERHOOD ASSOCIATION - 36-6979644	STUDY & DISSEMINATE								
533 DIVERSEY PARKWAY	THE TEACHINGS OF THE								
CHICAGO, IL 60614	URANTIA BOOK	IL	N/A	C CORP					X

Schedule R (Form 990) 2019

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b	X		
С	Gift, grant, or capital contribution from related organization(s)				1c	X		
d	Loans or loan guarantees to or for related organization(s)				1d	X		
е	Loans or loan guarantees by related organization(s)				1e	X		
	Dividends from related organization(s)				1f	X		
g	Sale of assets to related organization(s)				1g	X		
h	Purchase of assets from related organization(s)				1h	X		
i	Exchange of assets with related organization(s)				1i	X		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х		
	I Performance of services or membership or fundraising solicitations for related organization(s)							
	Performance of services or membership or fundraising solicitations by related organizations	()			1m	Х		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s				1n	Х		
					10	X		
р	Reimbursement paid to related organization(s) for expenses				1p	Х		
	Reimbursement paid by related organization(s) for expenses				1q	Х		
r	Other transfer of cash or property to related organization(s)				1r	X		
s	Other transfer of cash or property from related organization(s)				1s	X		
2	If the answer to any of the above is "Yes," see the instructions for information on who re	must complete th	is line, including covered re	elationships and transaction thresholds.				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	/olved			
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
	3 09-10-19			Schedule	R (Form 9	90) 2019		
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0040