

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

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OMB No. 1545-0047

**2022**

Open to Public Inspection

For calendar year 2022 or tax year beginning

, and ending

Name of foundation <b>BERNARD &amp; AUDRE RAPOPORT FOUNDATION</b>		<b>A Employer identification number</b> <b>74-2479712</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>5400 BOSQUE BLVD, STE 302</b>	Room/suite <b>302</b>	<b>B Telephone number</b> <b>(254) 741-0510</b>
City or town, state or province, country, and ZIP or foreign postal code <b>WACO, TX 76710</b>		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		<b>D</b> 1. Foreign organizations, check here ..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>54,159,967.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) <b>MODIFIED ACCRUAL</b> (Part I, column (d), must be on cash basis.)	
<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>		

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received	0.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,155,971.	1,155,971.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-171,429.			
	b Gross sales price for all assets on line 6a	12,330,291.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	984,542.	1,155,971.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	37,839.	3,784.		34,055.
	14 Other employee salaries and wages	156,496.	15,650.		140,846.
	15 Pension plans, employee benefits	28,924.	2,892.		26,031.
	16a Legal fees	289,068.	28,907.		260,161.
	b Accounting fees	37,376.	18,688.		18,688.
	c Other professional fees	209,771.	209,771.		0.
	17 Interest				
	18 Taxes	41,152.	13,372.		13,139.
	19 Depreciation and depletion				
	20 Occupancy	42,641.	4,264.		38,377.
	21 Travel, conferences, and meetings	27,112.	0.		27,112.
	22 Printing and publications				
	23 Other expenses	250,781.	42,094.		208,687.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,121,160.	339,422.		767,096.
	25 Contributions, gifts, grants paid	2,165,655.			2,270,655.
26 Total expenses and disbursements. Add lines 24 and 25	3,286,815.	339,422.		3,037,751.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2,302,273.				
b Net investment income (if negative, enter -0-)		816,549.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing .....	-1.	2.	2.
	2 Savings and temporary cash investments .....	723,948.	630,107.	630,107.
	3 Accounts receivable .....			
	Less: allowance for doubtful accounts .....			
	4 Pledges receivable .....			
	Less: allowance for doubtful accounts .....			
	5 Grants receivable .....			
	6 Receivables due from officers, directors, trustees, and other disqualified persons .....			
	7 Other notes and loans receivable .....			
	Less: allowance for doubtful accounts .....			
	8 Inventories for sale or use .....			
	9 Prepaid expenses and deferred charges .....	10,712.	11,554.	11,554.
	10a Investments - U.S. and state government obligations .....			
	b Investments - corporate stock .....			
	c Investments - corporate bonds .....			
	11 Investments - land, buildings, and equipment: basis .....			
Liabilities	Less: accumulated depreciation .....			
	12 Investments - mortgage loans .....			
	13 Investments - other .....	64,676,423.	53,504,578.	53,504,756.
	14 Land, buildings, and equipment: basis .....	14,588.		
	Less: accumulated depreciation .....	14,588.		
	15 Other assets (describe .....	6,894.	13,548.	13,548.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	65,417,976.	54,159,789.	54,159,967.
	17 Accounts payable and accrued expenses .....	2,950.	4,580.	
	18 Grants payable .....	275,000.	170,000.	
	19 Deferred revenue .....			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....			
	22 Other liabilities (describe .....	21,880,121.	18,095,885.	
	23 Total liabilities (add lines 17 through 22) .....	22,158,071.	18,270,465.	
	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions .....	28,960,016.	24,242,940.	
	25 Net assets with donor restrictions .....	14,299,889.	11,646,384.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds .....			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....			
	28 Retained earnings, accumulated income, endowment, or other funds .....			
	29 Total net assets or fund balances .....	43,259,905.	35,889,324.	
	30 Total liabilities and net assets/fund balances .....	65,417,976.	54,159,789.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) .....	1	43,259,905.
2 Enter amount from Part I, line 27a .....	2	-2,302,273.
3 Other increases not included in line 2 (itemize) .....	3	3,764,093.
4 Add lines 1, 2, and 3 .....	4	44,721,725.
5 Decreases not included in line 2 (itemize) UNREALIZED G/L REPORTED PER AUDITED F/S .....	5	8,832,401.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 .....	6	35,889,324.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a LONG TERM CAPITAL GAIN DISTRIBUTIONS</b>			
<b>b PUBLICLY TRADED SECURITIES</b>			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 67,820.			67,820.
b 12,262,471.		12,501,720.	-239,249.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			67,820.
b			-239,249.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>	2	-171,429.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3	N/A

**Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	11,350.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	11,350.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	11,350.
6 Credits/Payments:			
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d		7	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	526.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed		9	11,876.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded		11	

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? ..... If "Yes," attach a detailed description of the activities.		<b>X</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? ..... <b>N/A</b>		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? ..... If "Yes," attach the statement required by <i>General Instruction T</i> .		<b>X</b>
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	<b>X</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. <u>TX</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	<b>X</b>	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII .....		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		<b>X</b>
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		<b>X</b>
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		<b>X</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? ..... Website address <u>RAPOPORTFDN.ORG</u>	<b>X</b>	
<b>14</b> The books are in care of <u>THE ORGANIZATION</u> Telephone no. <u>254-741-0510</u> Located at <u>5400 BOSQUE BLVD, SUITE 302, WACO, TX</u> ZIP+4 <u>76710</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here ..... and enter the amount of tax-exempt interest received or accrued during the year ..... <b>15</b> <u>N/A</u>		
<b>16</b> At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? ..... See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		<b>X</b>

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

**1a** During the year, did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....

1a(1) Yes No X

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....

1a(2) Yes No X

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....

1a(3) Yes No X

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....

1a(4) X Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....

1a(5) Yes No X

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....

1a(6) Yes No X

**b** If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....

1b Yes No X

**c** Organizations relying on a current notice regarding disaster assistance, check here ☐ .....**d** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? .....

1d Yes No X

**2** Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**a** At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? .....

2a Yes No X

If "Yes," list the years \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

**b** Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) .....

N/A

2b Yes No

**c** If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. \_\_\_\_\_**3a** Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....

3a Yes No X

**b** If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.) .....

N/A

3b Yes No

**4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....

4a Yes No X

**b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022? .....

4b Yes No X

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**Part VI-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)	X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)	X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)	X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)	X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b	N/A
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here		
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	5d	N/A
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a	X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a	X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	8	X

**Part VII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		435,839.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CASEY SADLER - 5400 BOSQUE BLVD SUITE 302, WACO, TX 76712	GRANT MANAGER 40.00	84,000.	0.	0.
JENNY PEEL - 5400 BOSQUE BLVD SUITE 302, WACO, TX 76712	GRANT MANAGER 33.00	69,000.	0.	0.

<b>Total</b> number of other employees paid over \$50,000	0
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<b>Part VII</b>	<b>Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors</b> <i>(continued)</i>
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**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

[illegible]

<b>Total</b> number of others receiving over \$50,000 for professional services .....	0
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<b>Part VIII-A</b>	<b>Summary of Direct Charitable Activities</b>
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	N/A	
2		
3		
4		

<b>Part VIII-B</b>	<b>Summary of Program-Related Investments</b>
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
<b>1</b>	<b>N/A</b>	
<b>2</b>		
	All other program-related investments. See instructions.	
<b>3</b>		
<b>Total.</b> Add lines 1 through 3		<b>0.</b>

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**Part IX Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities .....	1a	57,360,488.
b	Average of monthly cash balances .....	1b	579,986.
c	Fair market value of all other assets (see instructions) .....	1c	17,548.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	57,958,022.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	57,958,022.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	869,370.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	57,088,652.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	2,854,433.

**Part X Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6 .....	1	2,854,433.
2a	Tax on investment income for 2022 from Part V, line 5 .....	2a	11,350.
b	Income tax for 2022. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	11,350.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	2,843,083.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	2,843,083.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	2,843,083.

**Part XI Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	3,037,751.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	3,037,751.

Form 990-PF (2022)



**Part XII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7 .....				2,843,083.
<b>2</b> Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only .....			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017 ..... 253,786.				
<b>b</b> From 2018 ..... 285,278.				
<b>c</b> From 2019 ..... 458,499.				
<b>d</b> From 2020 .....				
<b>e</b> From 2021 .....				
<b>f</b> Total of lines 3a through e .....	997,563.			
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: \$ 3,037,751.				
<b>a</b> Applied to 2021, but not more than line 2a ...			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2022 distributable amount .....				2,843,083.
<b>e</b> Remaining amount distributed out of corpus .....	194,668.			
<b>5</b> Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).) .....	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	1,192,231.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023 .....				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) .....	0.			
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7 .....	253,786.			
<b>9</b> Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a .....	938,445.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018 ... 285,278.				
<b>b</b> Excess from 2019 ... 458,499.				
<b>c</b> Excess from 2020 ...				
<b>d</b> Excess from 2021 ...				
<b>e</b> Excess from 2022 ... 194,668.				

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling .....

**b** Check box to indicate whether the foundation is a private operating foundation described in section ..... ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed .....					
<b>b</b> 85% (0.85) of line 2a .....					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed .....					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities .....					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c .....					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets .....					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) .....					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed .....					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) .....					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) .....					
<b>(3)</b> Largest amount of support from an exempt organization .....					
<b>(4)</b> Gross investment income .....					

**Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)****1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

DR. RONALD RAPOPORT

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 13

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

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

**Part XIV** Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
ALLIANCE FOR YOUTH ORGANIZING (MOVE TEXAS) 14439 NW MILITARY HWY, SUITE 108-415 SAN ANTONIO, TX 78231	NONE	501(C)(3)	SUPPORT MOVE TEXAS	50,000.
BAYLOR UNIVERSITY 131 S 5TH STREET WACO, TX 76706	NONE	501(C)(3)	SUPPORT FOR MIS-, DIS-, AND MAL-INFORMATION PROJECT	47,853.
CIRCLE AT TUFTS UNIVERSITY LINCOLN FELINE HALL MEDFORD, MA 02155	NONE	501(C)(3)	SUPPORT FOR TEACHING FOR DEMOCRACY ALLIANCE	34,160.
COLLEGE TO CONGRESS 535 23RD PLACE NE WASHINGTON, DC 20002	NONE	501(C)(3)	SUPPORT FOR THE CONGRESSIONAL INTERNSHIP PROGRAM	50,000.
COMMITTEE OF SEVENTY 123 S. BROAD STREET, SUITE 2830 PHILADELPHIA, PA 19109	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	50,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>3a</b> 2,270,655.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>3b</b> 0.



<b>Part XVI</b>	<b>Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations</b>
-----------------	--

- |          |  | Yes          | No       |
|----------|--|--------------|----------|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?   |              |          |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |              |          |
|          | (1) Cash .....   | <b>1a(1)</b> | <b>X</b> |
|          | (2) Other assets .....   | <b>1a(2)</b> | <b>X</b> |
| <b>b</b> | Other transactions:  |              |          |
|          | (1) Sales of assets to a noncharitable exempt organization .....   | <b>1b(1)</b> | <b>X</b> |
|          | (2) Purchases of assets from a noncharitable exempt organization .....   | <b>1b(2)</b> | <b>X</b> |
|          | (3) Rental of facilities, equipment, or other assets .....   | <b>1b(3)</b> | <b>X</b> |
|          | (4) Reimbursement arrangements .....   | <b>1b(4)</b> | <b>X</b> |
|          | (5) Loans or loan guarantees .....   | <b>1b(5)</b> | <b>X</b> |
|          | (6) Performance of services or membership or fundraising solicitations .....   | <b>1b(6)</b> | <b>X</b> |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees .....   | <b>1c</b>    | <b>X</b> |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |          |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

EXECUTIVE  
DIRECTOR

May the IRS discuss this return with the preparer shown below? See instr.

<input checked="checked" type="checkbox"/> <b>X</b>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
---	------------	--------------------------	-----------

Signature of officer or trustee

Date \_\_\_\_\_

---

Title

**Paid  
Preparer  
Use Only**

Print/Type preparer's name
----------------------------

Preparer's signature

Date
------

Check ☐ if self-employed

PTIN
------

NANCY A. LIVINGSTON

NANCY A. LIVINGSTON

05/03/23

P00044678

Firm's name	JAYNES, REITMEIER, BOYD & THERRELL PC
-------------	---------------------------------------

Firm's EIN	74-2533381
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Firm's address	5400 BOSQUE BLVD STE 600 WACO, TX 76710-4459
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Phone no. (254) 776-4190

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY DOULAS OF WACO 4300 W WACO DRIVE SUITE B2-228 WACO, TX 76710	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	50,000.
COOK CHILDREN'S HEALTH FOUNDATION 801 7TH AVENUE FORT WORTH, TX 76104	NONE	501(C)(3)	SUPPORT FOR PATIENT ASSISTANCE FUND	5,000.
CREATIVE WACO PO BOX 1104 WACO, TX 76703	NONE	501(C)(3)	SUPPORT FOR THE ARTS & ECONOMIC PROSPERITY STUDY ARTS	25,000.
DEMOCRACY FORWARD PO BOX 34553 WASHINGTON, DC 20043	NONE	501(C)(3)	PROGRAM SUPPORT FOR PUBLIC RECORDS PROJECT	25,000.
DR. PEPPER MUSEUM 300 SOUTH 5TH STREET WACO, TX 76701	NONE	501(C)(3)	SUPPORT FOR HISTORIC BOTTLING ROOM REINTERPRETATION	25,000.
GREATER WACO LEGAL SERVICES PO BOX 689 WACO, TX 76703-0689	NONE	501(C)(3)	GENERAL OPERATING EXPENSES	50,000.
INTERNEWS INTERACTIVE 666 POST STREET APT 301 SAN FRANCISCO, CA 94109	NONE	501(C)(3)	PROGRAM SUPPORT FOR NEWS AMBASSADORS PROGRAM	40,000.
JERUSALEM FOUNDATION 420 LEXINGTON AVE, SUITE 1645 NEW YORK, NY 10170	NONE	501(C)(3)	TEDDY KOLLECK PARK	189,221.
JEWISH FEDERATION OF NORTH AMERICA 25 BROADWAY, STE. 700 NEW YORK, NY 10004	NONE	501(C)(3)	SUPPORT FOR HAND IN HAND: CENTER FOR JEWISH-ARAB EDUCATION	189,221.
LONE STAR JUSTICE ALLIANCE 3809 SOUTH 1ST. ST. AUSTIN, TX 78704	NONE	501(C)(3)	SUPPORT FOR JUSTSENTENCING PROJECT	50,000.
<b>Total from continuation sheets</b>				<b>2,038,642.</b>

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARSHALL UNIVERSITY RESEARCH CORP. ONE JOHN MARSHALL DR. HUNTINGTON, WV 25755	NONE	501(C)(3)	RECOVERY OF GRANTS PAID	-21,771.
PA YOUTH VOTE 1650 ARCH STREET, SUITE 2701 PHILADELPHIA, PA 19103	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	25,000.
PARTNERSHIP FOR PUBLIC SERVICE 1100 NEW YORK AVENUE NW NO 200E WASHINGTON, DC 20005	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	15,000.
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE RHODE ISLAND, RI 02918	NONE	501(C)(3)	SUPPORT FOR PROVIDENCE COLLEGE'S PHILANTHROPY COURSE.	25,000.
PUBLIC KNOWLEDGE 1818 N STREET NW, SUITE 410 WASHINGTON, DC 20036	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	50,000.
PUBLICSOURCE 1936 FIFTH AVE PITTSBURGH, PA 15219	NONE	501(C)(3)	PROGRAM SUPPORT FOR JOURNALISM TRANSPARENCY INITIATIVES	29,550.
SANDRA DAY O'CONNOR INSTITUTE PO BOX 66422 PHOENIX, AZ 85082	NONE	501(C)(3)	SUPPORT FOR CIVICS EDUCATION PROGRAMING	10,000.
STUDENTS LEARN STUDENTS VOTE 1001 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK, NY 10018	NONE	501(C)(3)	SUPPORT FOR STUDENDS LEARN, STUDENTS VOTE COALITION	50,000.
TEXAS 2036 3953 MAPLE STREET DALLAS, TX 75219	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	25,000.
TEXAS RURAL FUNDERS PO BOX 650011 AUSTIN, TX 78765-0011	NONE	501(C)(3)	SUPPORT FOR TEXAS RURAL FUNDERS TRIBUNE RURAL SYMPOSIUM	5,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE COGNITIVE IMMUNOLOGY RESEARCH COLLAB 7440 BEN HUR STREET PITTSBURGH, PA 15208	NONE	501(C)(3)	PROGRAM SUPPORT FOR THE COGNITIVE HYGIENE PROJECT	42,000.
THE COVE, HEART OF TEXAS 524 W WACO DRIVE WACO, TX 76701	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	25,000.
TX APPLESEED 1609 SHOAL CREEK BLVD., SUITE 201 AUSTIN, TX 78701	NONE	501(C)(3)	SUPPORT FOR THE YOUTH JUSTICE PROJECT	50,000.
UNIVERSITY OF TEXAS AUSTIN 1 UNIVERSITY STATION D6000 AUSTIN, TX 78712	NONE	501(C)(3)	COLLEGE OF LIBERAL ARTS: RAPOPORT SERVICE SCHOLARSHIP PROGRAM	378,443.
UNIVERSITY OF TEXAS LAW SCHOOL 727 EAST DEAN KEETON AUSTIN, TX 78705	NONE	501(C)(3)	REPRODUCTIVE JUSTICE DEFENSE RESOURCE PROJECT	50,000.
UNIVERSITY OF TEXAS AT AUSTIN (CENTER FOR MEDIA) 2504 B WHITIS AVENUE (A0730) AUSTIN, TX 78712	NONE	501(C)(3)	SUPPORT FOR CENTER OF MEDIA ENGAGEMENT	50,000.
URJ GREENE FAMILY CAMP 1192 SMITH LANE BRUCEVILLE, TX 76630	NONE	501(C)(3)	SUPPORT FOR CAMP SCHOLARSHIPS	10,000.
VOTER PARTICIPATION CENTER 122 BRYANT ST NW 2 WASHINGTON, DC 20001	NONE	501(C)(3)	GENERAL OPERATING SUPPORT	50,000.
WACO CIVIC THEATRE 1517 LAKE AIR DRIVE WACO, TX 76710	NONE	501(C)(3)	CAPITAL SUPPORT FOR SOUND SYSTEM UPGRADE	40,978.
WACO FAMILY MEDICINE 1600 PROVIDENCE DR. WACO, TX 76707	NONE	501(C)(3)	BUILDING FAMILY MEDICINE CAMPAIGN	380,000.
<b>Total from continuation sheets</b>				



## 3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

# Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

OMB No. 1545-0123

**2022**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>BERNARD &amp; AUDRE RAPOPORT FOUNDATION</b>	Employer identification number <b>74-2479712</b>
--	---

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

## Part I Required Annual Payment

1 Total tax (see instructions) .....	1	11,350.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
2c Credit for federal tax paid on fuels (see instructions) .....	2c	
2d Total. Add lines 2a through 2c .....	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	11,350.
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....	4	56,848.
5 Required annual payment. Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	11,350.

## Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

## Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	05/15/22	06/15/22	09/15/22	12/15/22
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10	2,838.	2,837.	2,838.	2,837.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11				
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12				
13 Add lines 11 and 12 .....	13				
14 Add amounts on lines 16 and 17 of the preceding column .....	14		2,838.	5,675.	8,513.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		2,838.	5,675.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17	2,838.	2,837.	2,838.	2,837.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2022 and before 7/1/2022 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$ ...	<b>22</b>	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b>	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$ ...	<b>26</b>	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2022 and before 4/1/2023 .....	<b>27</b>	SEE ATTACHED WORKSHEET		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...	<b>28</b>	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2023 and before 7/1/2023 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b>	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2023 and before 10/1/2023 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b>	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2023 and before 1/1/2024 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b>	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2023 and before 3/16/2024 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$ .....	<b>36</b>	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b>	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b>			
		\$	526.	

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**FORM 990-PF  
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s) <b>BERNARD &amp; AUDRE RAPOPORT FOUNDATION</b>					Identifying Number <b>74-2479712</b>
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/22	2,838.	2,838.	31	.000109589	10.
06/15/22	2,837.	5,675.	15	.000109589	9.
06/30/22	0.	5,675.	77	.000136986	60.
09/15/22	2,838.	8,513.	15	.000136986	17.
09/30/22	0.	8,513.	76	.000164384	106.
12/15/22	2,837.	11,350.	16	.000164384	30.
12/31/22	0.	11,350.	135	.000191781	294.
Penalty Due (Sum of Column F). .....					<b>526.</b>

\* Date of estimated tax payment, withholding credit date or installment due date.

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
DIVIDENDS AND INTEREST	1,155,971.	0.	1,155,971.	1,155,971.		
TO PART I, LINE 4	1,155,971.	0.	1,155,971.	1,155,971.		

FORM 990-PF		LEGAL FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
LEGAL FEES	289,068.	28,907.		260,161.		
TO FM 990-PF, PG 1, LN 16A	289,068.	28,907.		260,161.		

FORM 990-PF		ACCOUNTING FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING/PROFESSIONAL FEES	37,376.	18,688.		18,688.		
TO FORM 990-PF, PG 1, LN 16B	37,376.	18,688.		18,688.		

FORM 990-PF		OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
INVESTMENT MANAGEMENT	209,771.	209,771.		0.		
TO FORM 990-PF, PG 1, LN 16C	209,771.	209,771.		0.		

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES PAID	11,912.	11,912.		0.	
PAYROLL TAXES	14,599.	1,460.		13,139.	
EXCISE TAX	14,641.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	41,152.	13,372.		13,139.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
COMPUTERS/TECH SUPPORT	3,171.	317.		2,854.	
INSURANCE	22,320.	22,320.		0.	
NEWSPAPERS/MAGAZINES/JOURNAL	11,900.	0.		11,900.	
OFFICE SUPPLIES	9,173.	917.		8,256.	
POSTAGE	304.	30.		274.	
PROFESSIONAL DUES	13,815.	0.		13,815.	
TELEPHONE	1,621.	162.		1,459.	
TRUSTEE FEES	110,000.	11,000.		99,000.	
MEETINGS	69,968.	6,497.		63,471.	
PRINTING	176.	18.		158.	
STRATEGIC PLANNING	8,333.	833.		7,500.	
TO FORM 990-PF, PG 1, LN 23	250,781.	42,094.		208,687.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
TRANSFER OF NET INCOME TO/FROM AGENCY PAYABLE		3,764,088.	
ROUNDING DIFFERENCES		5.	
TOTAL TO FORM 990-PF, PART III, LINE 3		3,764,093.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PRIOR & CURRENT YEAR BOOK VALUES	FMV	53,504,578.	0.
US TREASURY BILL MATURES 3/30/23	FMV	0.	1,512,353.
ISHARES CORE U.S. AGGREGATE BOND	FMV	0.	3,655,941.
ISHARES FLOATING RATE BOND	FMV	0.	1,864,425.
VANGUARD INTER TERM CORPORATED BOND	FMV	0.	3,476,866.
VANGUARD MORTGAGE BACKED SECURITIES	FMV	0.	416,235.
VANGUARD TOTAL BOND MKT	FMV	0.	2,631,858.
VANGUARD LONG-TERM BOND	FMV	0.	417,254.
U S TREASURY NOTE RATE .2500% MATURES 9/30/23	FMV	0.	1,508,146.
U S TREASURY NOTE RATE 1.5000% MATURES 9/30/24	FMV	0.	1,500,176.
ISHARES MSCI SOUTH KOREA	FMV	0.	274,662.
ISHARES MSCI EAFE SMALL CAP	FMV	0.	1,304,293.
ISHARES MSCI INDIA	FMV	0.	311,005.
ISHARES CORE MSCI EAFE	FMV	0.	1,510,488.
ISHARES CORE MSCI EMERGING MARKETS	FMV	0.	881,042.
VANGUARD FTSE EUROPE	FMV	0.	1,194,954.
VANGUARD FTSE EMERGING MARKETS	FMV	0.	664,258.
VANGUARD FTSE DEVELOPED MKT	FMV	0.	1,189,640.
ALLIANT ENERGY CORP	FMV	0.	276,050.
AMER ELECTRIC POWER CO	FMV	0.	242,123.
ANTERO MIDSTREAM CORP	FMV	0.	302,120.
BROOKFIELD RENEWAABLE COR CAD	FMV	0.	142,051.
CENTERPOINT ENERGY INC (HLDGS CO)	FMV	0.	149,950.
CHENIERE ENERGY INC NEW	FMV	0.	1,499,600.
CLEARWAY ENERGY INC CL C	FMV	0.	478,050.
KINETIK HLDGS INC CL A	FMV	0.	291,104.
ONEOK INC NEW	FMV	0.	781,830.
PEMBINA PIPELINE CORP CAD	FMV	0.	315,735.
SEMPRA	FMV	0.	401,804.
TARGA RESOURCES CORP	FMV	0.	1,462,650.
TC ENERGY CORP CAD	FMV	0.	310,908.
WILLIAMS COS INC (DEL)	FMV	0.	1,250,200.
NEXTERA ENERGY PARTNERS LP MLP	FMV	0.	883,134.
PLAINS GP HOLDINGS LP CL A MLP	FMV	0.	149,280.
FIRST TRUST NASDAQ CYRBERSEC	FMV	0.	1,493,316.
GLOBAL X CLOUD COMPUTING	FMV	0.	514,868.
INVESCO QQQ TRUST ETF	FMV	0.	2,219,444.
ISHARES RUSSELL 2000	FMV	0.	3,033,864.
ISHARES RUSSELL MIDCAP	FMV	0.	3,322,587.
SPDR DOW JONES INDL AVERAGE	FMV	0.	1,644,059.
SPDR S&P 500	FMV	0.	4,612,488.
UBS SELECT TREASURY	FMV	0.	175.
VANEK GOLD MINERS	FMV	0.	359,511.
VANECK JUNIOR GOLD MINERS	FMV	0.	217,928.
ABRDN PLATINUM	FMV	0.	310,548.

ISHARES SILVER TRUST	FMV	0.	657,517.
ISHARES GOLD TR	FMV	0.	718,746.
SPDR GOLD SHARES	FMV	0.	718,595.
ADT CORP B/E	FMV	0.	3,960.
TRI POINTE GROUP NTS B/E	FMV	0.	3,963.
SPRING CORP NTS B/E	FMV	0.	4,080.
TENET HEALTHCARE CORP	FMV	0.	1,951.
ICAHN ENTERPRISES LP	FMV	0.	3,834.
CDW LLC	FMV	0.	4,000.
HCA INC B/E	FMV	0.	3,998.
RADIAN GROUP INC	FMV	0.	3,941.
RANGE RESOURCES GROUP NTS	FMV	0.	4,750.
MGM RESORTS INTL NTS B/E	FMV	0.	3,887.
DCP MIDSTREAM OPR LP	FMV	0.	3,963.
OCCIDENTAL PETEROLEUM	FMV	0.	3,985.
PENSKE AUTO GROUP INC	FMV	0.	4,640.
TRAVEL PLUS LEISURE CO	FMV	0.	4,927.
ALLY FINANCIAL INC	FMV	0.	4,845.
DELTA AIR LINES INC NTS	FMV	0.	5,109.
ISTAR FINANCIAL INC NTS	FMV	0.	4,987.
SPRINT CORP NTS B/E	FMV	0.	4,209.
BALL CORP NTS B/E	FMV	0.	3,876.
CREDIT ACCEP CORP MICH OBP	FMV	0.	3,791.
T-MOBILE INC NTS B/E	FMV	0.	4,581.
IHEARTCOMM INC NTS B/E	FMV	0.	3,680.
PDC ENERGY INC	FMV	0.	4,773.
BLOCK INC	FMV	0.	4,467.
SPIRIT AEROSYSTEMS INC	FMV	0.	3,620.
CALLON PETROLEUM CO	FMV	0.	4,660.
MPT OPER PARTNERSHIP	FMV	0.	4,554.
HUGHES SATELLITE SYSTEMS	FMV	0.	3,837.
CROWN AMERS LLC	FMV	0.	4,768.
FORD MOTOR COMPANY	FMV	0.	4,746.
CROWN CORK SEAL	FMV	0.	4,118.
SM ENERGY CO NTS	FMV	0.	4,816.
SBA COMMUNICATIONS CORP	FMV	0.	4,517.
AECOM	FMV	0.	4,813.
RADIAN GROUP INC	FMV	0.	1,832.
TOLL BROS FIN CORP	FMV	0.	3,827.
TRANSDIGM INC	FMV	0.	3,958.
CEDAR FAIR/CAN/MAGNUM/MI	FMV	0.	3,814.
MGM RESORTS INTL NTS B/E	FMV	0.	3,719.
CHEMOURS CO NTS B/E	FMV	0.	4,617.
ICAHN ENTERPRISES LP	FMV	0.	4,578.
CLEVELAND-CLIFFS INC	FMV	0.	3,821.
CENTURY COMM INC NTS	FMV	0.	3,820.
FIRSTENERGY CORP	FMV	0.	4,663.
GLOBAL PAYMENTS INC	FMV	0.	4,859.
RHP HOTEL PPTYS LP	FMV	0.	4,525.
TELEFLEX INC	FMV	0.	3,812.
TRANSDIGM INC	FMV	0.	4,692.
BOYD GAMING	FMV	0.	4,657.
CENTENE CORP	FMV	0.	8,449.
ALUMINUM CO	FMV	0.	4,050.



NRG ENERGY INC	FMV	0.	4,693.
ENCOMPASS HEALTH CORP	FMV	0.	4,542.
PATTERSON UTI ENEG NTS	FMV	0.	4,418.
LAMAR MEDIA CORP	FMV	0.	4,476.
GRIFFON CORP	FMV	0.	4,575.
ROYAL CARIBBEAN CRUISES	FMV	0.	4,410.
EQM MIDSTREAM PARTNERS	FMV	0.	4,471.
CARPENTER TECHNOLOGY	FMV	0.	3,804.
MGIC INVM T CORP	FMV	0.	3,688.
WESTERN GAS PARTNERS	FMV	0.	3,680.
FLUOR CORP	FMV	0.	4,500.
HB FULLER CO	FMV	0.	4,425.
LAMAR MEDIA CORP	FMV	0.	4,591.
SBA COMMUNICATIONS CORP	FMV	0.	4,157.
SOUTHWESTERN ENERGY CO	FMV	0.	4,635.
CROWDSTRIKE HLDGS	FMV	0.	8,443.
SVC CORP	FMV	0.	4,688.
OLIN CORP	FMV	0.	4,750.
FREEPORT MCMORAN INC	FMV	0.	4,824.
TOLL BROS FIN CORP	FMV	0.	4,274.
CENTENE CORP	FMV	0.	4,571.
HILTON DOMESTIC OPERATING	FMV	0.	3,625.
UNITED RENTALS NORTH	FMV	0.	4,698.
ENCOMPASS HEALTH CORP	FMV	0.	3,513.
ASBURY AUTO GROUP	FMV	0.	4,182.
FORD MTR CO	FMV	0.	3,394.
PG&E CORP	FMV	0.	4,550.
UNITED RENTALS NORTH	FMV	0.	4,274.
HCA INC B/E	FMV	0.	4,325.
TARGA RES PARTNERS LP	FMV	0.	4,488.
COMMERCIAL METAL CO	FMV	0.	4,204.
HILLENBRAND INC	FMV	0.	4,100.
BLOCK INC	FMV	0.	3,990.
BALL CORP NTS B/E	FMV	0.	4,016.
ALLY FINL INC	FMV	0.	4,145.
DICK'S SPORTING GOODS	FMV	0.	4,700.
YUM BRANDS INC	FMV	0.	4,420.
AUTONATION INC	FMV	0.	4,803.
YUM! BRANDS INC	FMV	0.	4,631.
CCO HILDGS LLC	FMV	0.	4,780.
QVC INC	FMV	0.	2,090.
SEAGATE HDD CAYMAN	FMV	0.	3,392.
MACY'S REATIL HILDGS	FMV	0.	2,784.
L BRANDS	FMV	0.	3,516.
DELL INC NTS	FMV	0.	3,880.
DELL INC NTS	FMV	0.	1,751.
OCCIDENTAL PETEROLEUM	FMV	0.	4,116.
CHARTER COMM OPT LLC	FMV	0.	2,366.
CHARTER COMM OPT LLC	FMV	0.	4,122.
ENERGY TRANSFER	FMV	0.	3,218.
PACIFIC GAS ELEC CO	FMV	0.	3,898.
TOTAL TO FORM 990-PF, PART II, LINE 13		53,504,578.	53,504,756.

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FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DESK/CREDENZA	2,000.	2,000.	0.
DESK	2,900.	2,900.	0.
TABLE	400.	400.	0.
FILE CABINET	319.	319.	0.
SETTEE	375.	375.	0.
TABLE	115.	115.	0.
WALL CABINETS	5,024.	5,024.	0.
DESK CHAIRS/FILING CABINET	686.	686.	0.
BOARD ROOM TABLE/CHAIRS	1,000.	1,000.	0.
ICE MAKER	1,769.	1,769.	0.
TOTAL TO FM 990-PF, PART II, LN 14	14,588.	14,588.	0.

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FORM 990-PF	OTHER ASSETS	STATEMENT	10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST REC	6,894.	13,548.	13,548.
TO FORM 990-PF, PART II, LINE 15	6,894.	13,548.	13,548.

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FORM 990-PF	OTHER LIABILITIES	STATEMENT	11
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
AGENCY PAYABLE	21,842,419.	18,078,331.
FEDERAL TAX PAYABLE	37,702.	3,087.
CASH OVERDRAFT	0.	12,345.
CO. HSA	0.	304.
PAYROLL TAXES PAYABLE	0.	1,180.
SIMPLE IRA CONTRIBUTION	0.	638.
TOTAL TO FORM 990-PF, PART II, LINE 22	21,880,121.	18,095,885.

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FORM 990-PF	PART VII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DR. RONALD RAPOPORT 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	CHAIRMAN, TRUSTEE 3.50	11,000.	0.	0.
MRS. PATRICIA RAPOPORT 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	TRUSTEE 3.50	11,000.	0.	0.
AMBASSADOR LYNDON OLSON, JR. 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	TRUSTEE 3.50	11,000.	0.	0.
MR. WILLIAM A. NESBITT 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	SEC., TREAS., TRUSTEE 3.50	11,000.	0.	0.
DR. JOEL SCHWARTZ 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	TRUSTEE 3.50	11,000.	0.	0.
DR. JAMES CHESNEY 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	TRUSTEE 3.50	11,000.	0.	0.
DR. RICK BATTISTONI 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	TRUSTEE 3.50	11,000.	0.	0.
MS. EMILY RAPOPORT 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	TRUSTEE 3.50	11,000.	0.	0.
MR. TOM STANTON (1/1 - 2/28) 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	EXECUTIVE DIRECTOR 40.00	37,839.	0.	0.
MRS. REBECCA A. RAPOPORT-BAKER 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	TRUSTEE 3.50	11,000.	0.	0.
SAMUEL BAKER 5400 BOSQUE BLVD, SUITE 302 WACO, TX 76710	TRUSTEE 3.50	11,000.	0.	0.

MR. MARK HOBBS (1/1 - 12/31)	EXECUTIVE DIRECTOR			
5400 BOSQUE BLVD, SUITE 302	40.00	288,000.	0.	0.
WACO, TX 76710				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		<u>435,839.</u>	<u>0.</u>	<u>0.</u>
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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XIV, LINES 2A THROUGH 2D

STATEMENT 13

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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MARK HOBBS  
5400 BOSQUE BLVD, SUITE 302  
WACO, TX 76710

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TELEPHONE NUMBER

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NAME OF GRANT PROGRAM

(254)741-0510

NONE

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FORM AND CONTENT OF APPLICATIONS

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WRITTEN APPLICATION WITH IRS DETERMINATION LETTER SUBMITTED VIA ONLINE  
GRANT PORTAL.

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ANY SUBMISSION DEADLINES

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THERE ARE 3 CYCLES PER YEAR AS INDICATED ON THE WEBSITE.

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RESTRICTIONS AND LIMITATIONS ON AWARDS

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MUST BE A 501(C)(3) ORGANIZATION. NO OTHER RESTRICTIONS APPLY.

**2022 DEPRECIATION AND AMORTIZATION REPORT**

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
5	DESK/CREDENZA	02/08/96	200DB	7.00	HY	17	2,000.		2,000.					0.	
6	DESK	02/08/96	200DB	7.00	HY	17	2,900.		2,900.					0.	
7	TABLE	02/08/96	200DB	7.00	HY	17	400.		400.					0.	
11	FILE CABINET	06/05/96	200DB	7.00	HY	17	319.		319.					0.	
14	SETTEE	10/22/96	200DB	7.00	HY	17	375.		375.					0.	
17	TABLE	10/22/96	200DB	7.00	HY	17	115.		115.					0.	
21	WALL CABINETS	03/10/98	200DB	7.00	HY	17	5,024.		5,024.					0.	
23	DESK CHAIRS/FILING CABINET	05/13/98	200DB	5.00	HY	17	686.		686.					0.	
25	BOARD ROOM TABLE/CHAIRS	12/11/00	200DB	7.00	HY	17	1,000.				1,000.	1,000.		0.	1,000.
28	(D)GESTETNER COPIER	06/27/06	200DB	5.00	HY	17	7,262.				7,262.	7,262.		0.	7,262.
40	(D)SHARP CEILING PROJECTOR & SCREEN	08/13/07	200DB	5.00	HY	17	4,293.				4,293.	4,293.		0.	4,293.
50	(D)DELL COMPUTER - OPTIPLEX 755	07/30/08	200DB	5.00	HY	17	933.			466.	467.	467.		0.	467.
59	(D)DELL LAPTOP	01/14/10	200DB	5.00	HY	17	876.			438.	438.	438.		0.	438.
67	ICE MAKER	12/05/12	200DB	7.00	MQ	17	1,769.			885.	884.	884.		0.	884.
	* TOTAL 990-PF PG 1 DEPR						27,952.		11,819.	1,789.	14,344.	14,344.		0.	14,344.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						27,952.			1,789.	14,344.	14,344.			14,344.

## 2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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FEIN: 74-2479712

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FEIN: 74-2479712

### DETAIL CARRYOVER SCHEDULE

Section 382 Carryover

[illegible]

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - BERNARD & AUDRE RAPOPORT FOUNDATION

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
5	DESK/CREDENZA	020896	200DB	7.00	17	2,000.		2,000.				0.
6	DESK	020896	200DB	7.00	17	2,900.		2,900.				0.
7	TABLE	020896	200DB	7.00	17	400.		400.				0.
11	FILE CABINET	060596	200DB	7.00	17	319.		319.				0.
14	SETTEE	102296	200DB	7.00	17	375.		375.				0.
17	TABLE	102296	200DB	7.00	17	115.		115.				0.
21	WALL CABINETS	031098	200DB	7.00	17	5,024.		5,024.				0.
23	DESK CHAIRS/FILING CABINET	051398	200DB	5.00	17	686.		686.				0.
25	BOARD ROOM TABLE/CHAIRS	121100	200DB	7.00	17	1,000.			1,000.	1,000.		0.
28	(D)GESTETNER COPIER	062706	200DB	5.00	17	7,262.			7,262.	7,262.		0.
40	(D)SHARP CEILING PROJECTOR & SCREEN	081307	200DB	5.00	17	4,293.			4,293.	4,293.		0.
50	(D)DELL COMPUTER - OPTIPLEX 755	073008	200DB	5.00	17	933.		466.	467.	467.		0.
59	(D)DELL LAPTOP	011410	200DB	5.00	17	876.		438.	438.	438.		0.
67	ICE MAKER	120512	200DB	7.00	17	1,769.		885.	884.	884.		0.
	* TOTAL 990-PF PG 1 DEPR					27,952.		13,608.	14,344.	14,344.		0.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					27,952.		13,608.	14,344.	14,344.		

## 2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL -      BERNARD &amp; AUDRE RAPOPORT FOUNDATION

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## BERNARD &amp; AUDRE RAPOPORT FOUNDATION

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone