

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

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

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

OMB No. 1545-0052
2019
Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation OUTRIDER FOUNDATION INC C/O FRANK E BURGESS		A Employer identification number 39-1947995
Number and street (or P.O. box number if mail is not delivered to street address) 834 E WASHINGTON AVE STE 333	Room/suite	B Telephone number (see instructions) (608) 849-7467
City or town, state or province, country, and ZIP or foreign postal code MADISON, WI 53703		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>6,387,337</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	150,000				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
	3 Interest on savings and temporary cash investments	282	282	282		
	4 Dividends and interest from securities	33,077	33,077	33,077		
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	207,446				
	b Gross sales price for all assets on line 6a	1,075,893				
	7 Capital gain net income (from Part IV, line 2)		207,446			
	8 Net short-term capital gain			1		
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less: Cost of goods sold						
c Gross profit or (loss) (attach schedule)						
11 Other income (attach schedule)						
12 Total. Add lines 1 through 11		390,805	240,805	33,360		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	405,546	0	0	405,546	
	14 Other employee salaries and wages	90,258	0	0	90,258	
	15 Pension plans, employee benefits	107,700	0	0	107,700	
	16a Legal fees (attach schedule)					
	b Accounting fees (attach schedule)	9,276	2,319	0	6,957	
	c Other professional fees (attach schedule)	2,071	0	0	2,071	
	17 Interest					
	18 Taxes (attach schedule) (see instructions)	34,818	0	0	34,818	
	19 Depreciation (attach schedule) and depletion	21,352	0	21,352		
	20 Occupancy	63,580	0	0	63,580	
	21 Travel, conferences, and meetings	42,194	0	0	42,194	
	22 Printing and publications					
	23 Other expenses (attach schedule)	479,130	0	0	479,130	
	24 Total operating and administrative expenses. Add lines 13 through 23		1,255,925	2,319	21,352	1,232,254
	25 Contributions, gifts, grants paid		11,565			11,565
26 Total expenses and disbursements. Add lines 24 and 25		1,267,490	2,319	21,352	1,243,819	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		-876,685				
b Net investment income (if negative, enter -0-)			238,486			
c Adjusted net income (if negative, enter -0-)				12,008		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	442,149	247,942	247,942
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,352,552	4,686,235	5,699,449
	c Investments—corporate bonds (attach schedule)	178,849	184,564	197,906
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ 335,154 Less: accumulated depreciation (attach schedule) ▶ 93,114	263,392	242,040	242,040
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,236,942	5,360,781	6,387,337	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	43,772	44,296	
	23 Total liabilities (add lines 17 through 22)	43,772	44,296	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	749,347	749,347	
	28 Retained earnings, accumulated income, endowment, or other funds	5,443,823	4,567,138	
29 Total net assets or fund balances (see instructions)	6,193,170	5,316,485		
30 Total liabilities and net assets/fund balances (see instructions) .	6,236,942	5,360,781		

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	6,193,170
2 Enter amount from Part I, line 27a	2	-876,685
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	5,316,485
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	5,316,485

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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.)
1 a MADISON INVESTMENTS	P	2014-12-10	2019-12-31
b LUMENTUM HOLDINGS INC: LITE	P	2018-12-11	2019-02-08
c CAPITAL GAINS DIVIDENDS	P		
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 900,000		868,194	31,806
b 254		253	1
c 175,639			175,639
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			31,806
b			1
c			175,639
d			
e			

2 Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	2	207,446
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	1

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,312,925	6,141,915	0.213765
2017	1,151,212	5,262,649	0.218751
2016	711,733	4,430,569	0.160641
2015	265,444	4,574,008	0.058033
2014	417,265	4,004,929	0.104188

2 Total of line 1, column (d)	2	0.755378
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.151076
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	6,096,310
5 Multiply line 4 by line 3	5	921,006
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,385
7 Add lines 5 and 6	7	923,391
8 Enter qualifying distributions from Part XII, line 4	8	1,243,819

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes sub-rows for credits and payments (6a-6d) and a 'Refunded' section (11).

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes columns for 'Yes' and 'No' responses. Includes a state selection field (WI) and a 'Refunded' section (11).

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows 11-14.

Located at 834 E WASHINGTON AVE STE 333 MADISON WI ZIP+4 53703

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows 15-16.

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

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

Main table for Part VII-B with 3 columns: Question number, Question text, and Yes/No columns. Rows 1a-4b.

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0


Part IX-A Summary of Direct Charitable Activities

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 PROVIDING FUNDS TO PUBLIC CHARITIES THAT FOCUS ON NUCLEAR WEAPONS SECURITY AND CLIMATE CHANGE THAT ALIGNS WITH OUTRIDER'S VISION AND VALUES.	11,565
2 DEVELOPING AN EDUCATIONAL DIGITAL PLATFORM. IN ADDITION, OUTRIDER STAFFED AN EDUCATIONAL BOOTH AT THE WISCONSIN SCIENCE FESTIVAL, PUBLISHED EDITORIALS AND OTHER ONLINE ARTICLES, AND GAVE EDUCATIONAL SPEECHES TO ELEMENTARY AND COLLEGE STUDENTS IN FURTHERANCE OF THE ORGANIZATION'S MISSION.	1,232,254
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	0
2	
All other program-related investments. See instructions.	
3 	0
Total. Add lines 1 through 3 ▶	0

Part X 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 5,911,017
b	Average of monthly cash balances.	1b 278,130
c	Fair market value of all other assets (see instructions).	1c 0
d	Total (add lines 1a, b, and c).	1d 6,189,147
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 6,189,147
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4 92,837
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 6,096,310
6	Minimum investment return. Enter 5% of line 5.	6 304,816

Part XI 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 X, line 6.	1
2a	Tax on investment income for 2019 from Part VI, line 5.	2a
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b
c	Add lines 2a and 2b.	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3
4	Recoveries of amounts treated as qualifying distributions.	4
5	Add lines 3 and 4.	5
6	Deduction from distributable amount (see instructions).	6
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7

Part XII 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 1,243,819
b	Program-related investments—total from Part IX-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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 1,243,819
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5 2,385
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6 1,241,434

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. 2015-05-29

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

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	12,008	19,955	4,779	35,320	72,062
b 85% of line 2a	10,207	16,962	4,062	30,022	61,253
c Qualifying distributions from Part XII, line 4 for each year listed	1,243,819	1,318,185	1,153,688	712,153	4,427,845
d Amounts included in line 2c not used directly for active conduct of exempt activities	11,565	16,400	20,750	15,700	64,415
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,232,254	1,301,785	1,132,938	696,453	4,363,430
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	203,211	204,731	175,421	147,685	731,048
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV 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).)
 FRANK E BURGESS

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.

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. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
 TARA DROZDENKO OR TIA NELSON
 834 E WASHINGTON AVE 333
 MADISON, WI 53703
 (608) 237-3631

b The form in which applications should be submitted and information and materials they should include:
 APPLICATIONS SHOULD BE NO LONGER THAN A TWO-PAGE LETTER, WITH AN ATTACHED BUDGET.

c Any submission deadlines:
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 APPLICATIONS MUST BE FOCUSED ON PROJECTS REGARDING NUCLEAR WEAPONS SECURITY OR CLIMATE CHANGE. WE DO NOT ACCEPT UNSOLICITED GRANT APPLICATIONS.

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				11,565
b <i>Approved for future payment</i>				
Total ▶ 3b				0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
FRANK E BURGESS	PRESIDENT 3.00	0	0	0
100 WISCONSIN AVENUE 600 MADISON, WI 53703				
DAVID VITSE	TREASURER AND SECRETARY 3.00	74,896	7,589	0
3409 CRESTWOOD DR MADISON, WI 53705				
ANDREW ADAMS	VICE PRESIDENT 3.00	90,000	9,000	0
208 N INGERSOLL ST MADISON, WI 53703				
TIA NELSON	VICE PRESIDENT 3.00	127,300	13,000	0
402 LAUREL LN MADISON, WI 53704				
TARA DROZDENKO	VICE PRESIDENT 3.00	108,850	11,000	0
5210 SOUTH HILL DR MADISON, WI 53705				
TOM LOFTUS	DIRECTOR 3.00	2,500	0	0
834 E WASHINGTON AVE STE 333 MADISON, WI 53703				
CHARLES RIES	DIRECTOR 3.00	2,000	0	0
834 E WASHINGTON AVE STE 333 MADISON, WI 53703				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EARTH SCIENCE WOMEN'S NETWORK 4W INITIATIVE 1300 LINDEN DR MADISON, WI 53706				
WISCONSIN GREEN FIREPO BOX 1206 RHINELANDER, WI 54501				
LAKESHORE NATURAL RESOURCE PARTNERSHIP PO BOX 358 CLEVELAND, WI 53015				
Total	▶ 3a			11,565

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF LOWER WISCONSIN RIVERWAY PO BOX 614 SPRING GREEN, WI 53015		PC	CHARITABLE	250
UW CARBONE CANCER CENTER 600 HIGHLAND DRIVE MADISON, WI 53705		PC	CHARITABLE	5,000
ECOAMERICA 1730 RHODE ISLAND AVE NW STE 200 WASHINGTON DC, DC 20036		PC	CHARITABLE	275
Total ▶ 3a				11,565

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENERGY AND ENTERPRISE INITIATIVE GEORGE MASON UNIVERSITY MS6A8 FAIRFAX, VA 22030		PC	CHARITABLE	1,500
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726		PC	CHARITABLE	1,000
MY NEIGHBOR'S VOICEPO BOX 97 TRAVELERS REST, SC 29690		PC	CHARITABLE	1,000
Total ▶ 3a				11,565

TY 2019 Accounting Fees Schedule**Name:** OUTRIDER FOUNDATION INC

C/O FRANK E BURGESS

EIN: 39-1947995

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	9,276	2,319	0	6,957

TY 2019 All Other Program Related Investments Schedule**Name:** OUTRIDER FOUNDATION INC

C/O FRANK E BURGESS

EIN: 39-1947995**Category****Amount**

NONE

0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: OUTRIDER FOUNDATION INC

C/O FRANK E BURGESS

EIN: 39-1947995

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING IMPROVEMENT	2016-10-01	223,606	12,663	SL	39.0000000000000	5,733	0	5,733	
EQUIPMENT	2016-10-01	16,212	10,667	200DB	5.0000000000000	2,218	0	3,242	
FURNITURE	2016-10-01	95,336	48,432	200DB	7.0000000000000	13,401	0	13,619	

TY 2019 Investments Corporate Bonds Schedule

Name: OUTRIDER FOUNDATION INC
C/O FRANK E BURGESS

EIN: 39-1947995

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BOND (COINX)	184,564	197,906

TY 2019 Investments Corporate Stock Schedule

Name: OUTRIDER FOUNDATION INC
C/O FRANK E BURGESS

EIN: 39-1947995

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MOSAIC INVESTORS FUND (MINVX)	1,095,927	1,236,989
AMERICA RIVIERA BANK (ARBV)	618,169	819,720
DIVIDEND INCOME (BHBFX)	1,135,837	1,412,815
MID CAP (GTSGX)	1,836,302	2,229,925

**TY 2019 Land, Etc.
Schedule**

Name: OUTRIDER FOUNDATION INC
C/O FRANK E BURGESS

EIN: 39-1947995

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING IMPROVEMENT	223,606	18,396	205,210	
EQUIPMENT	16,212	12,885	3,327	
FURNITURE	95,336	61,833	33,503	

TY 2019 Other Expenses Schedule

Name: OUTRIDER FOUNDATION INC
C/O FRANK E BURGESS

EIN: 39-1947995

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	67,856	0	0	67,856
BANK CHARGES	357	0	0	357
DUES AND SUBSCRIPTIONS	10,912	0	0	10,912
INSURANCE	4,531	0	0	4,531
OFFICE EXPENSE	11,743	0	0	11,743
IT	115,760	0	0	115,760
CONTENT PRODUCTION	260,482	0	0	260,482
EVENT EXPENSE	7,489	0	0	7,489

TY 2019 Other Liabilities Schedule**Name:** OUTRIDER FOUNDATION INC

C/O FRANK E BURGESS

EIN: 39-1947995

Description	Beginning of Year - Book Value	End of Year - Book Value
RETIREMENT PLAN PAYABLE	43,772	44,296

TY 2019 Other Professional Fees Schedule

Name: OUTRIDER FOUNDATION INC
C/O FRANK E BURGESS

EIN: 39-1947995

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	2,071	0	0	2,071

**TY 2019 Substantial Contributors
Schedule**

Name: OTRIDER FOUNDATION INC
C/O FRANK E BURGESS

EIN: 39-1947995

Name**Address**

FRANK E BURGESS

100 WISCONSIN AVENUE 600
MADISON, WI 53703

TY 2019 Taxes Schedule

Name: OTRIDER FOUNDATION INC
C/O FRANK E BURGESS

EIN: 39-1947995

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	34,818	0	0	34,818

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

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2019

Name of the organization
OUTRIDER FOUNDATION INC
C/O FRANK E BURGESS

Employer identification number
39-1947995

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization
 OUTRIDER FOUNDATION INC
 C/O FRANK E BURGESS

Employer identification number
 39-1947995

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	FRANK E BURGESS 100 WISCONSIN AVENUE 600 MADISON, WI 53703	\$ 150,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization
 OUTRIDER FOUNDATION INC
 C/O FRANK E BURGESS

Employer identification number
 39-1947995

Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization
 OUTRIDER FOUNDATION INC
 C/O FRANK E BURGESS

Employer identification number
 39-1947995

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 information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	