

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

2021Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2021 or tax year beginning , and ending

Name of foundation SECURE WORLD FOUNDATION		A Employer identification number 52-2387043						
Number and street (or P.O. box number if mail is not delivered to street address) 525 ZANG STREET, SUITE D	Room/suite	B Telephone number (see instructions) 303-466-2500						
City or town, state or province, country, and ZIP or foreign postal code BROOMFIELD CO 80021		C If exemption application is pending, check here ▶ ☐ D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐						
G Check all that apply: <table style="display: inline-table; vertical-align: top;"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>			☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 15,094,872	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d), must be on cash basis.)							

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(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)	1,147,237			
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,321	1,321	1,321	
	4 Dividends and interest from securities	235,512	235,512	235,512	
	5a Gross rents	160,972	160,972	160,972	
	b Net rental income or (loss) -108,111				
	6a Net gain or (loss) from sale of assets not on line 10	313,995			
	b Gross sales price for all assets on line 6a 4,838,337				
	7 Capital gain net income (from Part IV, line 2)		313,995		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) STMT 1	73,767	-20,755	73,767	
	12 Total. Add lines 1 through 11	1,932,804	691,045	471,572	
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	1,134,780			1,134,780
	15 Pension plans, employee benefits	210,735			210,735
	16a Legal fees (attach schedule) SEE STMT 2	264,240			264,240
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 3	6,768	6,768	6,768	
	19 Depreciation (attach schedule) and depletion	92,858	92,858	92,858	
	20 Occupancy	152,749	152,749	152,749	
	21 Travel, conferences, and meetings	116,252			116,252
	22 Printing and publications				
	23 Other expenses (att. sch.) STMT 4	268,260	23,476	23,476	244,784
	24 Total operating and administrative expenses. Add lines 13 through 23	2,246,642	275,851	275,851	1,970,791
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	2,246,642	275,851	275,851	1,970,791
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-313,838			
	b Net investment income (if negative, enter -0-)		415,194		
	c Adjusted net income (if negative, enter -0-)			195,721	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2021)

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	5,113,084	3,494,880	3,494,880
	2 Savings and temporary cash investments			
	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 (att. schedule) ▶ Less: allowance for doubtful accounts ▶			0
	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) SEE STMT 5	7,340,276	7,983,888	6,153,907
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ▶ 1,443,985 Less: accumulated depreciation (attach sch.) ▶ STMT 6	1,800,387	1,443,985	3,050,000
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) SEE STATEMENT 7	1,054,021	2,071,177	2,396,085
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	15,307,768	14,993,930	15,094,872
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 ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here 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 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	15,307,768	14,993,930	
	29 Total net assets or fund balances (see instructions)	15,307,768	14,993,930	
	30 Total liabilities and net assets/fund balances (see instructions)	15,307,768	14,993,930	

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	15,307,768
2 Enter amount from Part I, line 27a	2	-313,838
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	14,993,930
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29	6	14,993,930

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.)
1a SEE WORKSHEET				
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			
b			
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			
b			
c			
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	313,995
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	-22,230

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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		1	5,771
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	5,771
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	5,771
6 Credits/Payments:			
a 2021 estimated tax payments and 2020 overpayment credited to 2021	6a 4,195		
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 2,500		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	6,695
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	924
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax 924 Refunded		11	

Part VI-A Statements Regarding Activities

	Yes	No
1a 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?		X
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 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 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.		X
3 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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CO		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the tax year beginning in 2021? See instructions for Part XIII. If "Yes," complete Part XIII	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.SWFOUND.ORG	X	
14 The books are in care of ▶ JASON R. ESPLIN Telephone no. ▶ 303-466-2500 371 CENTENNIAL PKWY, SUITE 200 Located at ▶ LOUISVILLE co CO ZIP+4 ▶ 80027		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2021, 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 ▶		X

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.

	Yes	No
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?		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		X
(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)?		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.)		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		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 2021? N/A		
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 2021, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2021? If "Yes," list the years ☐ 20 , 20 , 20 , 20		X
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		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ☐ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b If "Yes," did it have excess business holdings in 2021 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 2021.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2021?		X

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

	Yes	No
5a 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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions		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?		X
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here	☐	
d 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).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		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. See instructions.**

(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
CYNDA COLLINS ARSENAULT 371 CENTENNIAL PARKWAY, SUITE 200 LOUISVILLE CO 80027	PRESIDENT 40.00	0	0	0
MARCEL ARSENAULT 371 CENTENNIAL PARKWAY, SUITE 200 LOUISVILLE CO 80027	V.P. /TREASUR 2.00	0	0	0
ANGIE BUKLEY 371 CENTENNIAL PARKWAY, SUITE 200 LOUISVILLE CO 80027	SECRETARY 40.00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PETER MARTINEZ 371 CENTENNIAL PARKWAY, SUITE 200 LOUISVILLE CO 80027	EXECUTIVE DI	177,395	0	0
VICTORIA SAMSON 371 CENTENNIAL PARKWAY, SUITE 200 LOUISVILLE CO 80027	DC OFFICE DI	159,926	0	0
BRIAN WEEDEN 371 CENTENNIAL PARKWAY, SUITE 200 LOUISVILLE CO 80027	DIRECTOR OF	151,301	0	0
LISA CROY 371 CENTENNIAL PARKWAY, SUITE 200 LOUISVILLE CO 80027	OPERATIONS D	148,464	0	0

Total number of other employees paid over \$50,000 **0**

Part VII 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

**Part VIII-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 SEE STATEMENT 8**111,990****2 SEE STATEMENT 9****41,381****3 SEE STATEMENT 10****19,990****4 SEE STATEMENT 11****18,561****Part VIII-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 N/A**2**

All other program-related investments. See instructions.

3**Total.** Add lines 1 through 3Form **990-PF** (2021)

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	7,933,040
b	Average of monthly cash balances	1b	2,877,830
c	Fair market value of all other assets (see instructions)	1c	4,118,750
d	Total (add lines 1a, b, and c)	1d	14,929,620
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	14,929,620
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	223,944
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	14,705,676
6	Minimum investment return. Enter 5% (0.05) of line 5	6	735,284

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	
2a	Tax on investment income for 2021 from Part V, line 5	2a	
b	Income tax for 2021. (This does not include the tax from Part V.)	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 XII, line 1	7	

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	1,970,791
b	Program-related investments – total from Part VIII-B	1b	
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 XII, line 4	4	1,970,791

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2021:				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through e				
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 1,970,791				
a Applied to 2020, 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 2021 distributable amount				
e Remaining amount distributed out of corpus	1,970,791			
5 Excess distributions carryover applied to 2021 (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	1,970,791			
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 2020. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				
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 2016 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2021, enter the date of the ruling **05/21/04**

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				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	195,721	509,302	552,917	352,567	1,610,507
b 85% (0.85) of line 2a	166,363	432,907	469,979	299,682	1,368,931
c Qualifying distributions from Part XI, line 4, for each year listed	1,970,791	1,835,238	2,390,770	1,897,299	8,094,098
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,970,791	1,835,238	2,390,770	1,897,299	8,094,098
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed	490,189	449,993	516,760	551,705	2,008,647
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part 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).)
N/A

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.
N/A

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 email address of the person to whom applications should be addressed:
N/A

b The form in which applications should be submitted and information and materials they should include:
N/A

c Any submission deadlines:
N/A

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

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
a Paid during the year N/A				
Total			▶ 3a	
b Approved for future payment N/A				
Total			▶ 3b	

Form 990-PF		Capital Gains and Losses for Tax on Investment Income		2021
Name SECURE WORLD FOUNDATION		For calendar year 2021, or tax year beginning , and ending		Employer Identification Number 52-2387043
(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) KREMMLING SALE	D	12/07/00	10/28/21	
(2) SPDR	P	08/05/14	04/01/21	
(3) SPDR	P	01/13/15	04/01/21	
(4) SPDR	P	03/09/15	04/01/21	
(5) SPDR	P	07/17/14	03/29/21	
(6) SPDR	P	07/23/14	03/29/21	
(7) SPDR	P	07/30/14	03/31/21	
(8) ISHARES MSCI MALAYSIA	P	01/05/18	04/26/21	
(9) ISHARES MSCI MEXICO	P	01/05/18	04/26/21	
(10) ISHARES MSCI TAIWAN	P	01/05/18	03/05/21	
(11) ISHARES MSCI S KOREA	P	01/05/18	04/26/21	
(12) ISHARES MSCI THAILAND	P	01/05/18	04/26/21	
(13) PIMCO EMERGING MARKETS	P		05/20/21	
(14) PIMCO EMERGING MARKETS	P	01/14/15	07/23/21	
(15) PIMCO EMERGING MARKETS	P		08/24/21	

(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)
(1) 1,425,000	554,912	984,653	995,259
(2) 205,998		274,782	-68,784
(3) 164,121		189,675	-25,554
(4) 68,586		75,093	-6,507
(5) 40,432		53,933	-13,501
(6) 25,467		34,790	-9,323
(7) 140,979		187,894	-46,915
(8) 32,436		39,530	-7,094
(9) 56,358		61,001	-4,643
(10) 368,291		239,429	128,862
(11) 383,472		315,828	67,644
(12) 31,660		38,525	-6,865
(13) 400,000		446,091	-46,091
(14) 115,000		139,791	-24,791
(15) 175,000		213,714	-38,714

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	
(1)			995,259
(2)			-68,784
(3)			-25,554
(4)			-6,507
(5)			-13,501
(6)			-9,323
(7)			-46,915
(8)			-7,094
(9)			-4,643
(10)			128,862
(11)			67,644
(12)			-6,865
(13)			-46,091
(14)			-24,791
(15)			-38,714

Form 990-PF		Capital Gains and Losses for Tax on Investment Income		2021
		For calendar year 2021, or tax year beginning		, and ending
Name SECURE WORLD FOUNDATION			Employer Identification Number 52-2387043	
(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) PIMCO EMERGING MARKETS	P	01/09/18	09/17/21	
(2) PIMCO EMERGING MARKETS	P	01/09/18	10/14/21	
(3) VANECK VECTORS RUSSIA	P	01/05/18	04/26/21	
(4) TELESITES	P		05/06/21	
(5) CRESCENT POINT ENERGY	P		04/27/21	
(6) TENCENT HOLDINGS	P	05/11/21	07/27/21	
(7) TENCENT HOLDINGS	P	05/11/21	08/24/21	
(8) HDFC BANK	P	05/11/21	08/26/21	
(9) LVMH MOET HENNESSY	P	05/11/21	08/27/21	
(10) HDFC BANK	P	05/11/21	08/27/21	
(11) HDFC BANK	P	05/11/21	09/14/21	
(12) HDFC BANK	P	05/11/21	09/29/21	
(13) HDFC BANK	P	05/11/21	10/01/21	
(14) MERCADOLIBRE	P	05/11/21	11/29/21	
(15) MERCADOLIBRE	P	05/11/21	12/01/21	
(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)	
(1) 165,000		201,814	-36,814	
(2) 232,000		289,600	-57,600	
(3) 69,628		58,843	10,785	
(4) 332,067		261,824	70,243	
(5) 196,879		747,358	-550,479	
(6) 11,446		15,479	-4,033	
(7) 31,181		38,622	-7,441	
(8) 4,591		4,095	496	
(9) 25,741		26,394	-653	
(10) 1,249		1,110	139	
(11) 9,678		9,023	655	
(12) 14,651		13,881	770	
(13) 39,483		37,440	2,043	
(14) 8,606		9,665	-1,059	
(15) 53,127		66,274	-13,147	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(1)			-36,814	
(2)			-57,600	
(3)			10,785	
(4)			70,243	
(5)			-550,479	
(6)			-4,033	
(7)			-7,441	
(8)			496	
(9)			-653	
(10)			139	
(11)			655	
(12)			770	
(13)			2,043	
(14)			-1,059	
(15)			-13,147	

Form 990-PF		Capital Gains and Losses for Tax on Investment Income		2021
For calendar year 2021, or tax year beginning				and ending
Name SECURE WORLD FOUNDATION			Employer Identification Number 52-2387043	
(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) SCROSS K-1 GAIN/LOSS		P		12/31/21
(2) PLATINUM K-1 GAIN/LOSS		P		12/31/21
(3) BOW K-1 GAIN/LOSS		P		12/31/21
(4) JPM GAIN ON CURRENCY		P		12/31/21
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

(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)
(1)		2,354	-2,354
(2)		749	-749
(3) 6,868			6,868
(4) 3,342			3,342
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			-2,354
(2)			-749
(3)			6,868
(4)			3,342
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Federal Statements**Statement 1 - Form 990-PF, Part I, Line 11 - Other Income**

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
PROGRAM SERVICE REVENUE	\$ 94,522		\$ 94,522
PLATINUM	-4,462	-4,462	-4,462
SOUTHERN CROSS	-8,299	-8,299	-8,299
BOW RIVER	-7,994	-7,994	-7,994
TOTAL	\$ 73,767	\$ -20,755	\$ 73,767

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT LEGAL FEES	\$ 264,240			\$ 264,240
TOTAL	\$ 264,240	\$ 0	\$ 0	\$ 264,240

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAX	\$ 6,768	\$ 6,768	\$ 6,768	
TOTAL	\$ 6,768	\$ 6,768	\$ 6,768	\$ 0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
RENTAL, REAL ESTATE				
FIRE PROTECTION	3,108	3,108	3,108	
INSURANCE	2,565	2,565	2,565	
LANDSCAPING	8,117	8,117	8,117	
	\$	\$	\$	\$

Federal Statements**Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
MAINTENANCE	\$ 2,506	\$ 2,506	2,506	\$
MANAGEMENT FEES	5,227	5,227	5,227	
REPAIRS	525	525	525	
UTILITIES	1,428	1,428	1,428	
EXPENSES				
BANK CHARGES	16,557			16,557
COMPUTER EXPENSE	34,214			34,214
COPYING/PRINTING	3,592			3,592
DUES & SUBSCRIPTIONS	25,311			25,311
INSURANCE	1,691			1,691
MESSANGER/POSTAGE	3,708			3,708
OFFICE SUPPLIES	55,423			55,423
RENT	80,991			80,991
TELEPHONE EXPENSE	23,297			23,297
TOTAL	\$ 268,260	\$ 23,476	\$ 23,476	\$ 244,784

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
STOCK HOLDINGS	\$ 7,340,276	\$ 7,983,888	COST	\$ 6,153,907
TOTAL	\$ 7,340,276	\$ 7,983,888		\$ 6,153,907

Statement 6 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
BUILDINGS	\$ 356,402		\$	
LAND	1,443,985	1,443,985		3,050,000
TOTAL	\$ 1,800,387	\$ 1,443,985	\$ 0	\$ 3,050,000

Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
PRIVATE EQUITY	\$ 1,054,021	\$ 2,071,177	MARKET	\$ 2,396,085
TOTAL	\$ 1,054,021	\$ 2,071,177		\$ 2,396,085

Statement 8 - Form 990-PF, Part VIII-A, Line 1 - Summary of Direct Charitable Activities

Description

SWF SUMMIT FOR SPACE SUSTAINABILITY:

THE SECURE WORLD FOUNDATION(SWF)SUCCESSFULLY CONCLUDED ITS THIRD ANNUAL SUMMIT FOR SPACE SUSTAINABILITY JUNE 22-24 2021, MARKING YET ANOTHER MILESTONE IN WHAT IS BECOMING A MARQUEE TRADITION FOR THE SPACE COMMUNITY. OUR DIVERSE, INTERNATIONAL AUDIENCE OF MORE THAN 400 PARTICIPANTS WAS TREATED TO TWO DAYS OF IN-DEPTH DISCUSSIONS AMONG OUR EXPERT PANELISTS AND PLENTY OF INTERACTION ACROSS SPACE SECTORS. WE HAD FIVE PANELS, COVERING TOPICS FROM MEGA-CONSTELLATIONS AND SPACE FORCE TO CLIMATE CHANGE AND SPACE DEBRIS. WE FEATURED FIVE SPOTLIGHT VIDEOS FROM INTERNATIONAL EXPERTS, WHICH PARTICIPANTS WERE ASKING FOR BEFORE THE SESSIONS HAD EVEN ENDED. WE ALSO HAD KEYNOTE PRESENTATIONS FROM TORY BRUNO, CEO OF UNITED LAUNCH ALLIANCE, AND DR. BHAVYA LAL, SENIOR BUDGET & FINANCE ADVISOR AT NASA.

SWF SOUGHT TO PUT PARTICULAR EMPHASIS ON PARTICIPATION FROM YOUNG PROFESSIONALS(YPS) IN 2021. WHILE THE SPACE COMMUNITY WAS ABLE TO FIND ALTERNATIVE WAYS TO MAINTAIN ESTABLISHED PROFESSIONAL CONNECTIONS DURING THE COVID PANDEMIC, MANY YPS WERE UNABLE TO MEET NEW PROFESSIONALS FOR NETWORKING OPPORTUNITIES. AS SUCH, SWF SOUGHT TO PUT YPS CENTER-STAGE WHENEVER POSSIBLE. FIRST, SWF LAUNCHED THE NEXT GENERATION VIDEO CAMPAIGN, A SERIES OF PROMOTIONAL VIDEOS FOR THE SUMMIT FEATURING PROMISING YPS NOMINATED BY OUR SPONSORS. THEY DISCUSSED THEIR CAREERS, THEIR JOURNEYS AND THEIR CONTRIBUTIONS TO SPACE SUSTAINABILITY. SECOND, THE WINNERS OF THIS YEAR'S YP ESSAY CONTEST WERE ANNOUNCED, MARKING EXCEPTIONAL ESSAYS ON VARIOUS ISSUES RELATED TO SPACE SUSTAINABILITY. FINALLY, SWF ARRANGED TWO MENTORING SESSIONS ON JUNE 24, FEATURING PROFESSIONALS WORKING FOR OUR SPONSORS. THEY MET AND SPOKE WITH YPS FROM AROUND THE WORLD, PROVIDING CAREER ADVICE AND SHARING INSIGHTS INTO TRENDS AROUND THE SPACE COMMUNITY. RECORDINGS ARE AVAILABLE AT SWFSUMMIT.ORG.

Statement 9 - Form 990-PF, Part VIII-A, Line 2 - Summary of Direct Charitable Activities

Description

2021 COUNTERSPACE CAPABILITIES REPORT: AN OPEN SOURCE ASSESSMENT

THE SECURE WORLD FOUNDATION (SWF) PUBLISHED AN UPDATE TO SWF'S ANNUAL COUNTERSPACE REPORT, AND CO-HOSTED A VIRTUAL LAUNCH EVENT WITH THE CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES (CSIS). THE PURPOSE OF THE PUBLICATION IS TO RAISE GREATER AWARENESS AMONG DECISION-MAKERS GLOBALLY OF THE THREATS POSED BY THE PROLIFERATION OF COUNTERSPACE CAPABILITIES. SINCE PRODUCTION, SWF HAS TRANSLATED THE REPORT'S EXECUTIVE SUMMARY INTO SPANISH, FRENCH, RUSSIAN AND CHINESE. THE REPORT AND TRANSLATIONS ARE AVAILABLE FOR FREE DOWNLOAD ON THE SWF WEBSITE: SWFOUND.ORG/COUNTERSPACE

Statement 10 - Form 990-PF, Part VIII-A, Line 3 - Summary of Direct Charitable Activities

Description

6TH KALPANA CHAWLA ANNUAL SPACE POLICY DIALOGUE:

ARRANGED IN PARTNERSHIP WITH THE OBSERVER RESEARCH FOUNDATION(ORF) IN NEW DELHI, THIS ANNUAL CONFERENCE INCLUDED LOCAL EXPERTS FROM INDIA AND EXPERTS FROM MAJOR SPACEFARING COUNTRIES AND SPACE STAKEHOLDERS IN THE INDO-PACIFIC ARENA. THE EVENT IS NAMED TO HONOR KALPANA CHAWLA, THE INDIAN-AMERICAN ASTRONAUT WHO DIED IN THE COLUMBIA SHUTTLE ACCIDENT IN 2003. THE CONFERENCE WAS INTENDED TO BE A BROAD DISCUSSION OF SPACE POLICY ISSUES IN ORDER TO MAKE THIS A GLOBAL PLATFORM FOR ALL STAKEHOLDERS ENGAGED IN OUTER SPACE ACTIVITIES. THE 2021 EVENT FOCUSED ON INDIA'S SPACE POLICY, TRENDS IN SPACE WEAPONIZATION, CHALLENGES OF VERY LARGE-CONSTELLATIONS, GLOBAL GOVERNANCE OF SPACE, WOMEN AND SPACE, AND EMERGING SPACE ACTORS, AMONG OTHER RELEVANT ISSUES. THIS WAS THE FINAL EVENT IN THE KALPANA CHAWLA DIALOGUE SERIES.

Statement 11 - Form 990-PF, Part VIII-A, Line 4 - Summary of Direct Charitable Activities

Description

SPACE LAW FOR NEW SPACE ACTORS TECHNICAL ADVISORY MISSIONS:

THE SECURE WORLD FOUNDATION(SWF) STAFF PARTICIPATED IN A VIRTUAL UN TECHNICAL ADVISORY MISSION AS A SUPPORTING MEMBER OF THE UN OFFICE FOR OUTER SPACE AFFAIRS(OOSA) SPACE LAW FOR NEW SPACE ACTORS LEGAL ADVISORY PROJECT. THIS IS A UN PROJECT FOR WHICH SWF WAS THE FOUNDING SPONSOR, WHICH LEVERAGED A MUCH LARGER CONTRIBUTION BY FOUR STATES - LUXEMBOURG, JAPAN, CHILE AND BELGIUM. THE PROJECT AIMS TO SUPPORT EMERGING SPACE-FARING NATIONS TO DEVELOP THEIR NATIONAL SPACE LEGISLATION AND NATIONAL

Statement 11 - Form 990-PF, Part VIII-A, Line 4 - Summary of Direct Charitable Activities
(continued)**Description**

SPACE POLICY AS PART OF DEVELOPING THE INTERNATIONAL NORMATIVE FRAMEWORK FOR SPACE ACTIVITIES. AS OF MARCH 2021, OOSA HAD RECEIVED 26 REQUESTS FOR ADVISORY SERVICES FROM UN MEMBER STATES, BUT ONLY A FEW OF THESE WERE ACCOMPANIED WITH A CAPACITY TO FUND SUCH ACTIVITIES. DUE TO COVID TRAVEL RESTRICTIONS IN 2021, THIS TECHNICAL ADVISORY MISSION WAS CONDUCTED VIRTUALLY. OOSA ALSO DEVELOPED AN ONLINE E-LEARNING MODULE IN MULTIPLE UN LANGUAGES TO INCREASE THE ACCESSABILITY OF THE RESOURCE EMERGING SPACE-FARING STATES.

**Schedule B
(Form 990)**Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990 or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

Name of the organization

Employer identification number

SECURE WORLD FOUNDATION**52-2387043****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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

SECURE WORLD FOUNDATION

Employer identification number

52-2387043

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	MARCEL ARSENAULT 371 CENTENNIAL PARKWAY, SUITE 200 LOUISVILLE CO 80027	\$ 1,050,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)