

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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 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No. 1545-0052
2020
Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation NAMCHAK FOUNDATION C/O ALICE BAILEY		A Employer identification number 26-4712157	
Number and street (or P.O. box number if mail is not delivered to street address) 2229 SAN FELIPE STREET NO 1150	Room/suite	B Telephone number (see instructions) (713) 955-3220	
City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 77019		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>9,896,119</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)	10,000,500			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	10	10	10	
	4 Dividends and interest from securities	4,572	4,572	4,572	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	75			
	b Gross sales price for all assets on line 6a	75			
	7 Capital gain net income (from Part IV, line 2)		75		
	8 Net short-term capital gain			75	
	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)	92,232	0	92,232		
12 Total. Add lines 1 through 11	10,097,389	4,657	96,889		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages	1,023,787	0	0	1,023,787
	15 Pension plans, employee benefits	31,207	0	0	31,207
	16a Legal fees (attach schedule)	93,734	0	0	93,734
	b Accounting fees (attach schedule)	17,763	0	0	17,763
	c Other professional fees (attach schedule)	215,952	0	0	215,952
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	18,575	0	0	
	20 Occupancy	24,922	0	0	24,922
	21 Travel, conferences, and meetings	27,652	0	0	27,652
	22 Printing and publications	2,476	0	0	2,476
	23 Other expenses (attach schedule)	108,573	0	92,232	16,341
	24 Total operating and administrative expenses. Add lines 13 through 23	1,564,641	0	92,232	1,453,834
	25 Contributions, gifts, grants paid	75,000			75,000
26 Total expenses and disbursements. Add lines 24 and 25	1,639,641	0	92,232	1,528,834	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	8,457,748				
b Net investment income (if negative, enter -0-)		4,657			
c Adjusted net income (if negative, enter -0-)			4,657		

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	25,331	7,534	7,534
	2 Savings and temporary cash investments	1,340,125	9,831,463	9,831,463
	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	3,179	3,179	3,179
	9 Prepaid expenses and deferred charges		723	723
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	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 ▶ _____ 303,421 Less: accumulated depreciation (attach schedule) ▶ 272,184	41,256	31,237	31,237
15 Other assets (describe ▶ _____)	21,983	21,983	21,983	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,431,874	9,896,119	9,896,119	
Liabilities	17 Accounts payable and accrued expenses	40		
	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)	40	0	
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	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	1,431,834	9,896,119	
29 Total net assets or fund balances (see instructions)	1,431,834	9,896,119		
30 Total liabilities and net assets/fund balances (see instructions) .	1,431,874	9,896,119		

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	1,431,834
2 Enter amount from Part I, line 27a	2	8,457,748
3 Other increases not included in line 2 (itemize) ▶ _____	3	6,537
4 Add lines 1, 2, and 3	4	9,896,119
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	9,896,119

Part IV Capital Gains and Losses for Tax on Investment Income

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	75
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	75

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved

2 Reserved	2	
3 Reserved.	3	
4 Reserved	4	
5 Reserved	5	
6 Reserved	6	
7 Reserved	7	
8 Reserved ,	8	

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

Table with 11 rows and 2 columns. Row 1: Exempt operating foundations... 65. Row 2: Tax under section 511... 0. Row 3: Add lines 1 and 2... 65. Row 4: Subtitle A (income) tax... 0. Row 5: Tax based on investment income... 65. Row 6: Credits/Payments: 6a 880, 6b 0, 6c 800, 6d 0. Row 7: Total credits and payments... 1,680. Row 8: Enter any penalty... 0. Row 9: Tax due... 9. Row 10: Overpayment... 1,615. Row 11: Enter the amount of line 10 to be: Credited to 2021 estimated tax 800, Refunded 815.

Part VII-A Statements Regarding Activities

Table with 10 rows and 3 columns (Yes/No). Row 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? No. Row 1b: Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? No. Row 1c: Did the foundation file Form 1120-POL for this year? No. Row 2: Has the foundation engaged in any activities that have not previously been reported to the IRS? No. Row 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? No. Row 4a: Did the foundation have unrelated business gross income of \$1,000 or more during the year? No. Row 4b: If "Yes," has it filed a tax return on Form 990-T for this year? No. Row 5: Was there a liquidation, termination, dissolution, or substantial contraction during the year? No. Row 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? Yes. Row 7: Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. Yes. Row 8a: Enter the states to which the foundation reports or with which it is registered (see instructions) MT. Row 8b: 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 General Instruction G? If "No," attach explanation. Yes. Row 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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV. Yes. Row 10: Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. No.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 2229 SAN FELIPE STREET SUITE 1150 HOUSTON TX ZIP+4 77019

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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 with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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	0
b	Average of monthly cash balances.	1b	1,163,437
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,163,437
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	1,163,437
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	17,452
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,145,985
6	Minimum investment return. Enter 5% of line 5.	6	57,299

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 2020 from Part VI, line 5.	2a	
b	Income tax for 2020. (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	1,528,834
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	1,528,834
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,528,834

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	552,399			
b From 2016.	499,543			
c From 2017.	522,057			
d From 2018.	681,821			
e From 2019.				
f Total of lines 3a through e.	2,255,820			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	2,255,820			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,255,820			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
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).		0		
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	552,399			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	1,703,421			
10 Analysis of line 9:				
a Excess from 2016.	499,543			
b Excess from 2017.	522,057			
c Excess from 2018.	681,821			
d Excess from 2019.				
e Excess from 2020.				

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 2020, enter the date of the ruling. 2021-08-04

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) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	4,657	43,394	51,798	2,641	102,490
b 85% of line 2a	3,958	36,885	44,028	2,245	87,117
c Qualifying distributions from Part XII, line 4 for each year listed	1,528,834	1,299,541	823,876	543,965	4,196,216
d Amounts included in line 2c not used directly for active conduct of exempt activities	75,000	9,070	10,000	13,800	107,870
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,453,834	1,290,471	813,876	530,165	4,088,346
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.	38,199	66,513	95,394	14,623	214,729
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).)
 LINDA PRITZKER

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

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 XV **Supplementary Information** (continued)

TY 2020 Accounting Fees Schedule**Name:** NAMCHAK FOUNDATION

C/O ALICE BAILEY

EIN: 26-4712157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX SERVICES	17,763	0	0	17,763

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

TY 2020 Depreciation Schedule

Name: NAMCHAK FOUNDATION

C/O ALICE BAILEY

EIN: 26-4712157

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
SOFTWARE	2010-08-01	37,332	37,332	SL	3.000000000000	0	0	0	
LOGO	2010-07-15	33,719	21,169	SL	15.000000000000	2,248	0	2,248	
WEBSITE	2017-01-01	210,994	188,349	SL	15.000000000000	14,066	0	14,066	
LOGO	2015-07-01	6,885	2,066	SL	15.000000000000	459	0	459	
COMPUTER	2015-05-01	3,076	2,049	SL	7.000000000000	439	0	439	
LOGO	2016-01-06	2,440	652	SL	15.000000000000	163	0	163	
LOGO	2016-08-31	285	63	SL	15.000000000000	19	0	19	
COMPUTER	2016-12-02	2,000	882	SL	7.000000000000	286	0	286	
COMPUTER	2017-01-11	1,430	612	SL	7.000000000000	204	0	204	
COMPUTER	2017-12-11	1,208	360	SL	7.000000000000	173	0	173	
LOGO	2017-07-24	242	39	SL	15.000000000000	16	0	16	
SOFTWARE	2010-08-01	500		SL	3.000000000000	0	0	0	
SOFTWARE	2019-12-10	1,290	36	SL	3.000000000000	430	0	430	
INTANGIBLE ASSETS	2020-03-17	975		SL	15.000000000000	49	0	49	
INTANGIBLE ASSETS	2020-09-01	1,045		SL	15.000000000000	23	0	23	

TY 2020 Land, Etc. Schedule

Name: NAMCHAK FOUNDATION

C/O ALICE BAILEY

EIN: 26-4712157

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SOFTWARE	37,332	37,332	0	
LOGO	33,719	23,417	10,302	
WEBSITE	210,994	202,415	8,579	
LOGO	6,885	2,525	4,360	
COMPUTER	3,076	2,488	588	
LOGO	2,440	815	1,625	
LOGO	285	82	203	
COMPUTER	2,000	1,168	832	
COMPUTER	1,430	816	614	
COMPUTER	1,208	533	675	
LOGO	242	55	187	
SOFTWARE	500	0	500	
SOFTWARE	1,290	466	824	
INTANGIBLE ASSETS	975	49	926	
INTANGIBLE ASSETS	1,045	23	1,022	

TY 2020 Legal Fees Schedule

Name: NAMCHAK FOUNDATION
C/O ALICE BAILEY

EIN: 26-4712157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	93,734	0	0	93,734

TY 2020 Other Assets Schedule**Name:** NAMCHAK FOUNDATION

C/O ALICE BAILEY

EIN: 26-4712157**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSIT	1,400	1,400	1,400
ART	20,583	20,583	20,583

TY 2020 Other Expenses Schedule

Name: NAMCHAK FOUNDATION
C/O ALICE BAILEY

EIN: 26-4712157

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	8,292	0	8,292	0
SUPPLIES	571	0	571	0
COMPUTER EXPENSE	20,666	0	20,666	0
ADMINISTRATIVE FEES	135	0	135	0
BANK CHARGES	72	0	72	0
ADVERTISING EXPENSE	747	0	747	0
MEALS AND ENTERTAINMENT	3,167	0	3,167	0
EMPLOYEE WELFARE	8	0	8	0
FILING FEES	520	0	520	0
POSTAGE AND DELIVERY	1,506	0	1,506	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE AND CONFERENCE CALLS	8,900	0	8,900	0
PROFESSIONAL DEVELOPMENT	2,038	0	2,038	0
MOVING EXPENSES	37,891	0	21,550	16,341
RECRUITING FEES	24,000	0	24,000	0
DUES AND SUBSCRIPTIONS	60	0	60	0

TY 2020 Other Income Schedule**Name:** NAMCHAK FOUNDATION

C/O ALICE BAILEY

EIN: 26-4712157**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RETREAT INCOME	9,966		9,966
SERVICE FEE INCOME	45,000		45,000
EVENT EXPENSE REIMBURSEMENT	37,266		37,266

TY 2020 Other Increases Schedule**Name:** NAMCHAK FOUNDATION

C/O ALICE BAILEY

EIN: 26-4712157**Other Increases Schedule**

Description	Amount
PRIOR PERIOD ADJUSTMENTS	1,712
CURRENT YEAR BOOK/TAX DIFFERENCE - DEPR. & AMORT.	4,825

TY 2020 Other Professional Fees Schedule

Name: NAMCHAK FOUNDATION
C/O ALICE BAILEY

EIN: 26-4712157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL SERVICES	215,952	0	0	215,952

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
2020

Name of the organization
NAMCHAK FOUNDATION
C/O ALICE BAILEY

Employer identification number
26-4712157

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
 NAMCHAK FOUNDATION
 C/O ALICE BAILEY

Employer identification number
 26-4712157

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	LINDA PRITZKER 2229 SAN FELIPE STREET SUITE 1150 HOUSTON, TX 77019	\$ 10,000,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	HEMERA REGNANT LLC 3011 BROADWAY BOULDER, CO 80304	\$ 300	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	DIANE SOLOMAN 917 CHABRANT WAY SAN JOSE, CA 951252308	\$ 200	<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.)

Name of organization NAMCHAK FOUNDATION C/O ALICE BAILEY	Employer identification number 26-4712157
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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) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization
 NAMCHAK FOUNDATION
 C/O ALICE BAILEY

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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	
_____ _____		_____ _____	