

Form **990-PF**

Return of Private Foundation

OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation
SENSIENT TECHNOLOGIES FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) Room/suite
777 EAST WISCONSIN AVENUE

City or town, state or province, country, and ZIP or foreign postal code
MILWAUKEE, WI 53202-5304

A Employer identification number
39-6044488

B Telephone number (see instructions)
(414) 271-6755

C If exemption application is pending, check here. **6**

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

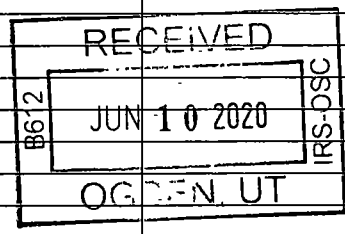
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation **OH**

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **13,805,921** (Part I, column (d), must be on cash basis)

J Accounting method Cash Accrual
 Other (specify) _____

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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	323,791	323,791		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	644,384			
b	Gross sales price for all assets on line 6a 1,611,836				
7	Capital gain net income (from Part IV, line 2)		644,384		
8	Net short-term capital gain				
9	Income modifications			200	
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) Stmt 1	6,554	6,554		
12	Total. Add lines 1 through 11	974,729	974,729	200	
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) Stmt 1	16,700			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) Stmt 1	469			
24	Total operating and administrative expenses. Add lines 13 through 23	17,169			
25	Contributions, gifts, grants paid	740,396			740,396
26	Total expenses and disbursements Add lines 24 and 25	757,565			740,396
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	217,164			
b	Net investment income (if negative, enter -0-)		974,729		
c	Adjusted net income (if negative, enter -0-)			200	



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45 Received in Batching Ogden

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		240,360	507,848	507,848
	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 (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) Stmt 2		2,068,799	1,887,820	8,445,112
	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) Stmt 3		4,576,841	4,707,696	4,852,961	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		6,886,000	7,103,364	13,805,921	
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)					
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 type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg, and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds		6,886,000	7,103,364	
	29	Total net assets or fund balances (see instructions)		6,886,000	7,103,364	
30	Total liabilities and net assets/fund balances (see instructions)		6,886,000	7,103,364		

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 6,886,000
2	Enter amount from Part I, line 27a	2 217,164
3	Other increases not included in line 2 (itemize) ▶ CANCELLED OLD OUTSTANDING CHECKS	3 200
4	Add lines 1, 2, and 3	4 7,103,364
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 7,103,364

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.)
1 a SEE STATEMENT 4				
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				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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		
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	644,384
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	

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 doesn't qualify under section 4940(e) Do not complete this part

(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	807,804	14,379,932	0.0562
2017	726,249	16,236,730	0.0447
2016	678,388	15,534,210	0.0437
2015	873,952	15,260,982	0.0573
2014	704,237	13,972,720	0.0504
2	Total of line 1, column (d)		2 0.2523
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 0.0505
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5		4 13,714,624
5	Multiply line 4 by line 3.		5 692,589
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 9,747
7	Add lines 5 and 6.		7 702,336
8	Enter qualifying distributions from Part XII, line 4 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		8 740,396

3

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	9,747
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% 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	
3 Add lines 1 and 2	3	9,747
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,747
6 Credits/Payments		
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	23,672
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d	7	23,672
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	13,925
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input type="checkbox"/> 13,925 Refunded <input type="checkbox"/>	11	

Part VII-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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions <input type="checkbox"/> WISCONSIN		
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 General Instruction G? 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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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 ▶ <u>N/A</u>	X	
14 The books are in care of ▶ <u>STEPHEN J. ROLFS</u> Telephone no ▶ <u>414-271-6755</u> Located at ▶ <u>777 EAST WISCONSIN AVENUE</u> ZIP+4 ▶ <u>53202-5304</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2019, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		

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.

	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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		
Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>		
1b		
c 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 2019?		X
1c		
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ▶ _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		X
2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2019 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 2019)		
3b		
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 2019?		X
4b		

Part VII-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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
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.			
Organizations relying on a current notice regarding disaster assistance, check here			5b
c 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Part VIII 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
SEE STATEMENT 5				

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
NONE				

Total number of other employees paid over \$50,000. ▶

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 ▶

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 N/A	
2	
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 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ▶

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	13,448,485
b	Average of monthly cash balances	1b	474,991
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	13,923,476
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	13,923,476
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	208,852
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,714,624
6	Minimum investment return. Enter 5% of line 5	6	685,731

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	685,731
2a	Tax on investment income for 2019 from Part VI, line 5	2a	9,747
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	9,747
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	675,984
4	Recoveries of amounts treated as qualifying distributions	4	200
5	Add lines 3 and 4	5	676,184
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	676,184

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	740,396
b	Program-related investments - total from Part IX-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 V, line 8, and Part XIII, line 4	4	740,396
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	9,747
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	730,649

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				676,184
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		17,930		
b From 2015		120,369		
c From 2016		0		
d From 2017		0		
e From 2018		103,863		
f Total of lines 3a through e	242,162			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>740,396</u>				
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.				740,396
e Remaining amount distributed out of corpus. . .	64,212			
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	306,374			
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) . . .	17,930			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	288,444			
10 Analysis of line 9				
a Excess from 2015		120,369		
b Excess from 2016		0		
c Excess from 2017		0		
d Excess from 2018		103,863		
e Excess from 2019		64,212		

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

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

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

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
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					
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 X, line 6 for each year listed					
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 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))

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. 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)*

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 STATEMENT 6				740,396
Total ▶ 3a				740,396
b <i>Approved for future payment</i>				
Total ▶ 3b				

Sensient Technologies Foundation, Inc.
FEIN 39-6044488
Tax Year End December 31, 2019

Attachment to Form 990-PF

Part I, Line 11 (Other Income)

Wells Fargo Other Income	<u><u>6,554</u></u>
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Part I, Line 18 (Taxes)

1st Quarter Estimated Tax Payment	0
2nd Quarter Estimated Tax Payment	5,000
3rd Quarter Estimated Tax Payment	5,300
4th Quarter Estimated Tax Payment	<u>6,400</u>
Total Taxes	<u><u>16,700</u></u>

Part I, Line 23 (Other Expense)

Wells Fargo Service Charge	<u>469</u>
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Sensient Technologies Foundation, Inc.
FEIN 39-6044488
Tax Year End December 31, 2019

Attachment to Form 990-PF

Part II, Line 10b (Investments - Corporate Stock)

<u>Units</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
127,782	Sensient Technologies Corp Stock	1,887,820	8,445,112
		<u>1,887,820</u>	<u>8,445,112</u>

Sensient Technologies Foundation, Inc.
FEIN 39-6044488
Tax Year End December 31, 2019
Attachment to Form 990-PF

Part II, Line 13 (Investments - Other)

<u>Units</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
367,649	Wells Fargo Advantage Bond Fund Class	4,707,696	4,852,961
		<hr/>	<hr/>
		<u>4,707,696</u>	<u>4,852,961</u>

Sensient Technologies Foundation, Inc
 FEIN 39-6044488
 Tax Year End December 31, 2019

Attachment to Form 990-PF

PART IV - CAPITAL GAINS & LOSSES

<u>Shares/ Units</u>	<u>Security</u>	<u>How Acquired P=Purchase D=Donation</u>	<u>Date Sold</u>	<u>Sales Proceeds</u>	<u>Cost</u>	<u>Gain/ (Loss)</u>
450	Sensient Technologies Corp	P	2/25/2019	29,384	6,648	22,736
450	Sensient Technologies Corp	P	2/26/2019	29,156	6,648	22,508
450	Sensient Technologies Corp	P	2/27/2019	29,154	6,648	22,506
450	Sensient Technologies Corp	P	2/28/2019	29,073	6,648	22,425
450	Sensient Technologies Corp	P	3/1/2019	29,470	6,648	22,822
500	Sensient Technologies Corp	P	3/5/2019	32,513	7,387	25,126
500	Sensient Technologies Corp	P	3/6/2019	32,282	7,387	24,895
500	Sensient Technologies Corp	P	3/7/2019	31,672	7,387	24,285
500	Sensient Technologies Corp	P	3/8/2019	31,689	7,387	24,302
500	Sensient Technologies Corp	P	5/10/2019	34,765	7,387	27,378
500	Sensient Technologies Corp	P	5/13/2019	34,790	7,387	27,403
500	Sensient Technologies Corp	P	5/14/2019	34,859	7,387	27,472
500	Sensient Technologies Corp	P	5/15/2019	35,100	7,387	27,713
500	Sensient Technologies Corp	P	5/16/2019	35,634	7,387	28,247
500	Sensient Technologies Corp	P	5/17/2019	35,522	7,387	28,135
500	Sensient Technologies Corp	P	5/20/2019	34,797	7,387	27,410
500	Sensient Technologies Corp	P	8/1/2019	34,001	7,387	26,614
500	Sensient Technologies Corp	P	8/2/2019	33,072	7,387	25,685
500	Sensient Technologies Corp	P	8/5/2019	32,081	7,387	24,694
500	Sensient Technologies Corp	P	8/6/2019	32,354	7,387	24,967
500	Sensient Technologies Corp	P	8/7/2019	32,258	7,387	24,871
500	Sensient Technologies Corp	P	8/8/2019	33,122	7,387	25,735
500	Sensient Technologies Corp	P	8/9/2019	33,196	7,387	25,809
500	Sensient Technologies Corp	P	8/12/2019	32,729	7,387	25,342
500	Sensient Technologies Corp	P	8/13/2019	33,146	7,387	25,759
0	Wells Fargo Advantage Bond Fund Class	P	12/13/2019	9,545	-	9,545
				<u>825,364</u>	<u>180,980</u>	<u>644,384</u>

Total Capital Gain (Loss)

644,384

Sensient Technologies Foundation, Inc.
 FEIN 39-6044488
 Tax Year End December 31, 2019

Attachment to Form 990-PF

Part VIII, Line 1 (Information About Officers, Directors, Trustees, etc.)

<u>Name and address</u>	<u>Title & avg hours per week devoted to position</u>	<u>Compensation</u>	<u>Contribution to employee benefit plan</u>	<u>Expense account, other allowances</u>
Mr Kenneth P Manning Milwaukee, WI 53202	President 2%	0	0	0
Mr Stephen J Rolfs Milwaukee, WI 53202	Vice President, Secretary & Treasurer 2%	0	0	0
Mr Paul Manning Milwaukee, WI 53202	Vice President 1%	0	0	0

SENSIENT TECHNOLOGIES FOUNDATION, INC.
E.I.N. 39-6044488
YEAR ENDED DECEMBER 31, 2019

<u>CHECK NO.</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	Alfred Nobel Schule	\$ 2,200
	Brown University	\$ 100
	Cardinal Stritch University	\$ 10,000
	Christ Light of the Nations	\$ 2,000
	Cristo Rey Jesuit High School	\$ 15,000
	Dartmouth College	\$ 100
	Divine Savior Holy Angels High School	\$ 5,000
	Dominican High School	\$ 15,000
	Dr Howard Fuller Collegiate Academy	\$ 10,000
	Friends of Father Judge High School	\$ 30,000
	Holy Cross High School	\$ 3,000
	Indiana State University Foundation	\$ 2,500
	Kendrick Glennon Seminary	\$ 10,000
	Luman Christi Catholic School	\$ 16,500
	Marquette University	\$ 27,500
	Marquette University High School	\$ 20,000
	Marquette University High School	\$ 5,000
	Merced Community College	\$ 500
	Messmer Catholic Schools	\$ 15,000
	National Merit Scholarship Corporation	\$ 43,890
	Northwestern University	\$ 2,500
	Notre Dame Schools of Milwaukee	\$ 7,500
	Purdue Research Foundation	\$ 7,500
	SHARP Literacy, Inc	\$ 10,000
	Trinity Catholic High School	\$ 2,000
	Trinity Catholic High School	\$ 2,000
	University of Nebraska	\$ 5,000
	University of Notre Dame	\$ 3,000
	University of Wisconsin Foundation	\$ 10,000
	UW Whitewater Foundation	\$ 1,000
	Worcester Polytechnic Institute	\$ 150
	Yeshiva Elementary School	\$ 10,000
	Total Education	\$ 293,940
	Almost Home Foundation	\$ 765
	Backstoppers, Inc	\$ 230
	Campbell Kids for a Cure	\$ 500
	Children's Hospital and Health System	\$ 25,000
	Conservancy for Healing and Heritage	\$ 20,000
	Greater Twin Cities United Way	\$ 5,000
	Independence First	\$ 5,000
	Kreider Services	\$ 600
	Make-A-Wish Foundation of Wisconsin	\$ 10,000
	March of Dimes	\$ 2,526
	Milwaukee Rescue Mission	\$ 25,000
	Musclar Dystrophy Association	\$ 4,500
	National Kidney Foundation of Wisconsin	\$ 1,000
	Nikolas Ritschel Foundation	\$ 2,000
	Operation Support Our Troops - America	\$ 560
	Payne in the ALS	\$ 100
	Penfield Children's Center	\$ 25,000
	Smile Train	\$ 20,000
	Sojourner Family Peace Center	\$ 5,000
	St Ann Center	\$ 5,000
	St Coletta of Wisconsin	\$ 5,000
	St Louis Children's Hospital	\$ 275
	The Hole in the Wall Gang Camp	\$ 2,000
	The Hole in the Wall Gang Fund, Inc	\$ 1,000
	Wisconsin Right To Life	\$ 5,000

<u>CHECK NO.</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	Women's Care Center	\$ 20,000
	Total Health Welfare	\$ 191,056
	Milwaukee Ballet	\$ 12,000
	Milwaukee Ballet	\$ 10,000
	Milwaukee Public Museum	\$ 30,000
	Museum of Wisconsin Art	\$ 10,000
	North Point Lighthouse	\$ 5,000
	United Performing Arts Fund	\$ 10,000
	Total Culture & Arts	\$ 77,000
	All Saints Catholic Church	\$ 25,000
	Boys & Girls Clubs of Greater Milwaukee	\$ 10,000
	Boys & Girls Clubs of Greater Milwaukee	\$ 5,000
	Central High School STEM Aviation Program	\$ 500
	City of Amboy	\$ 300
	Harbor Beach Area Fire Department	\$ 10,000
	Indy Honor Flight	\$ 300
	Milwaukee Collegiate Academy	\$ 2,500
	Milwaukee County War Memorial	\$ 20,000
	Rawhide	\$ 20,000
	Ronald McDonald House Charities	\$ 40,000
	Salvation Army	\$ 300
	Salvation Army	\$ 5,000
	Special Olympics of Wisconsin	\$ 10,000
	Tax Foundation	\$ 1,000
	Tax Foundation	\$ 1,000
	Teen Challenge Wisconsin	\$ 5,000
	The Cathedral of St John the Evangelist	\$ 10,000
	Wixon Open	\$ 2,500
	Zoological Society of Milwaukee	\$ 10,000
	Total Civic Activity	\$ 178,400
	TOTAL CASH CONTRIBUTIONS 2019	<u>\$ 740,396</u>