

Form **990-PF**

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

OMB No. 1545-0052 **Ex. D**
2000

Department of the Treasury
 Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2000, or tax year beginning 07/01, 2000, and ending 06/30/2001

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization: **GARMAR FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address): **65742 STATE HIGHWAY 56**

City or town, state, and ZIP code: **DODGE CENTER, MN 55927**

Room/suite: _____

A Employer identification number: **4753**

B Telephone number (see page 10 of the instructions): **(507) 374-2000**

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

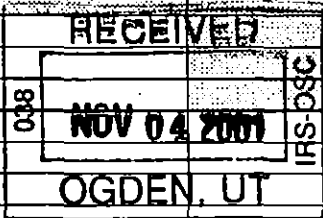
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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) **16,092,062.**

J Accounting method: Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions).)</i>					
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	170,000.	STMT 1		
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments	148,023.	148,023.		STMT 2
	4 Dividends and interest from securities	952,386.	952,386.		STMT 3
	5 a Gross rents				
	b (Net rental income or (loss))				
	6 a Net gain or (loss) from sale of assets not on line 10	14,807.			
	b Gross sales price for all assets on line 6a	25377271.			
	7 Capital gain net income (from Part IV, line 2)		14,807.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a 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 4	243.	243.			
12 Total. Add lines 1 through 11	1,285,459.	1,115,459.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	NONE			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 5	4,700.	NONE	NONE	4,700.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) STMT 6	9,184.	NONE	NONE	NONE
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) STMT 7	25.	NONE	NONE	25.
	24 Total operating and administrative expenses. Add lines 13 through 23	13,909.	NONE	NONE	4,725.
	25 Contributions, gifts, grants paid	8,210,923.			8,210,923.
26 Total expenses and disbursements. Add lines 24 and 25	8,224,832.	NONE	NONE	8,215,648.	
27 Subtract line 26 from line 12:					
B Excess of revenue over expenses and disbursements	-6,939,373.				
b Net investment income (if negative, enter -0-)		1,115,459.			
c Adjusted net income (if negative, enter -0-)					



NOV 13 '01
 SCANNED

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GARMAR FOUNDATION

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GARWIN MCNEILUS 17609 625 STREET DODGE CENTER, MN 55927	PRESIDENT 15 HRS/WK	NONE	NONE	NONE
DENZIL MCNEILUS 62381 200TH AVENUE DODGE CENTER, MN 55927	VICE PRESIDENT 1 HR/WK	NONE	NONE	NONE
MARILEE MCNEILUS 17609 625TH STREET DODGE CENTER, MN 55927	SECRETARY/TREASURER 1 HR/WK	NONE	NONE	NONE
GRAND TOTALS		NONE	NONE	NONE

GARMAR FOUNDATION

██████████ 4753

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

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GARWIN & MARILEE MCNEILUS
DENZIL MCNEILUS
BRANDON MCNEILUS

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
S. A. M. S. BAJITPUR, BANLADESH	GENERAL PURPOSE Constuction at School/Orphanage Worthy Student Aid	568,289.
HOGAR ESCUELA ADVENTISTA SAN SALVADOR, EL SALVADOR	GENERAL PURPOSE	5,000.
UPPER COLUMBIA CONFERENCE OF SEVENTH DAY ADVENTIST P. O. BOX 19039 SPOKANE, WA 99219	RELIGIOUS & MISSIONARY PROJECTS	4,000.
GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904	RELIGIOUS & MISSIONARY PROJECTS Bible Workers in India	73,105.
MARION SEVETH DAY ADVENTIST CHRUCH 9314 OLD ROUTE 13 MARION, IL 62959	RELIGIOUS & MISSIONARY PROJECTS	35,000.
THREE ANGELS BROADCASTING NETWORK P. O. BOX 220 WEST FRANKFORT, IL 62896	RELIGIOUS & MISSIONARY PROJECTS Broadcasting Evangelism Worldwide	434,197.
NORTH PACIFIC UNION CONFERENCE P. O. BOX 16670 PORTLAND, OR 97216	RELIGIOUS & MISSIONARY PROJECTS Literature in Tanzania	48,760.
OUTPOST CENTERS, INC. 5340 LAYTON LANE APISON, TN 37302	RELIGIOUS & MISSIONARY PROJECTS Tanzania Projects (Evangelism) S. Sudan Church School/Evangelism	526,380.
IT IS WRITTEN P. O. BOX 0 THOUSAND OAKS, CA 91360	RELIGIOUS & MISSIONARY PROJECTS	5,000.