

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Fo	r caler	ndar year 2016 or tax year beginning	<u> </u>	, and	ending		
	me of for					identification number	
TH	IE_NIGI	EL O HODGE FOUNDATION INC ,					
Nu	mber and	street (or PO box number if mail is not delivered to street address)	Roo	m/suite		66-0811671	
PC	BOX	10091			B Telephone	number (see instruction	s)
Cit	y or town	s, state or province, country, and ZIP or foreign postal code	- : -				
ST	THOM	MAS VI	00801				
Fo	reign cou	intry name Foreign province/state/county	Foreign po:	stal code	C If exempti	on application is pending	j, check here 🕨 🔲
G	Check	call that apply: Initial return Initial return	of a former public	charity	D 1. Foreign	n organizations, check hi	ere 🕨 🔲
		☐ Final return ☐ Amended ref	urn	-	2. Foreign	organizations meeting	the 85% test,
		Address change ´ 🔲 Name chang	e		check I	nere and attach computa	ition ► 🔲
Н	Check	type of organization X Section 531(c)(3) exempt pri	vate foundation			oundation status was ter	minated under
	Section	on 4947(a)(1) nonexempt charitable trust 🔲 Other tax	able private found	ation	section 50	7(b)(1)(A), check here	▶ □
ī	Fairm	narket value of all assets at 3 Accounting method	Cash X	Accrua!			
		f year (from Part II, col (c),				dation is in a 60-month t tion 507(b)(1)(B), check	
		6) ▶ \$ 220,865 (Part :, column (d) must b	e on cash basis)				
Р	art I	Analysis of Revenue and Expenses (The total of					(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	1 ' '	t investment	(c) Adjusted net	for charitable
		equal the amounts in column (a) (see instructions))	books	"	ncome	ıncome	purposes (cash basis only)
17	1	Contributions, gifts, grants, etc., received (attach schedule)	20,99	6 4	By 1 (* * * * * * * * * * * * * * * * * *		
)2,	2	Check ►☐ if the foundation is not required to attach Sch B	San and the	7 14	(f. ; ; ; ;	A POST REAL REAL REAL REAL REAL REAL REAL REAL	35 4 125
74	3	Interest on savings and temporary (2sh investments		1 .			# # 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
,	4	Dividends and interest from securities	2,31	9	2,319		05 6
•	5a	Gross rents					[" F. L. L. "]
	b	Net rental income or (loss)	間 物味 でんか	13, 17,			間、大き数1つ。
ne	6a	Net gain or (loss) from sale of assets not on line 10	3,67	2	. 1845 · :	ストか配付ける。	3 .
Ē	b	Gross sales price for all assets on line 6a		11/6	r, 1232	をようない私に主義	
Revenue	7	Capital gain net income (from Part 11/ line 2)	En 18 7 1 1 1 -			は有格のないというか	Brit Minaria (
œ	8	Net short-term capital gain	1 1 th of the 1 1 th of the		2002 July 30		2 aug - 1, 2 x 1
	9	Income modifications	har kejastik -	1 10 33			1 5 2 2 2 . /
	10a	Gross sales less returns and allowances	\$ 60. TE	10 30			192-3
	b	Less Cost of goods sold	·福克·马尔 ·鲁克			KINDS YES	
	С	Gross profit or (loss) (attach schedule)		46			A
	11	Other income (attach schedule)	<u> </u>	 -			7 · · · · · · · · · · · · · · ·
	12	Total. Add lines 1 through 11	26,98	7	2,319	0	3 - 11, 2
es	13	Compensation of officers, directors, hustees, etc		 -			
enses	14	Other employee salaries and wages		 -			<u> </u>
ğ	15	Pension plans, employee benefits		- 		<u> </u>	·
ŭ	16a	Legal fees (attach schedule)		+			
Ve Ve	b	Accounting fees (attach schedule) Other professional fees (attach schedule)	4 24				
Operating and Administrative Exp	17	Interest	4,34	 -	_		
str	18	Taxes (attach schedule) (see instructions)		 			
Ĭ	19	Depreciation (attach schediff Technology NC 47		+			, , ,
Ē	20	Occupancy	<u> </u>	+			
Ad	21	Travel, conferences, and meetings 2 2 2 2 2 1 7		+-		 	
Ę	22	Printing and publications	81	0			
ā	23		4,53				
ng	24	Other expenses (attach schedule) AUSTIN TX Total operating and administrative expenses.	,,,,,,	-			
äti	'	Add lines 13 through 23	9,68	8	0	lo	o
žer	25	Contributions, gifts, grants paid	3,12				3,121
ŏ	26	Total expenses and disbursements. Add lines 24 and 25	12,80		0	0	3,121
-	27	Subtract line 26 from line 12	12,00			, , , , ,	5,121
1	- a	Excess of revenue over expenses and disbursements	14,17	8 8		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
,	b	Net investment income (if negative, enter -0-)			2,319	21 27 23 23	·
	С	Adjusted net income (if negative, enter -0-)	,	1		0	- L. K

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

66-0811671

p.	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
	11211	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing :	108,708	117,702	117,702
	2	Savings and temporary cash investments			
	3	Accounts receivable	1100 × 100		M. Walle L.
	1	Less allowance for doubtful accounts			
	4	Pledges receivable			
		L'ess 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)	9.53.53.54	10 to	
	-	Less allowance for doubtful accounts			-
Ś	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ş	10a	Investments—U.S. and state government obligations (attach schedule)	35,173	41,847	41,847
•	b	Investments—corporate stock (attach schedule)	62,806		
			02,800	01,310	01,510
	1 C	Investments—corporate bonds (atta 2) schedule)			
	11	Investments—land, buildings, and equipment basis			
	40	Less accumulated depreciation (attach schedule)	<u> </u>		
	12	Investments—mortgage loans			<u> </u>
	13	Investments—other (attach schedule)	A Sm.	er r. St. Seek. St. 1987. Man selektioner	X
	14	Land, buildings, and equipment basis		and the second of the second o	
		Less accumulated depreciation (attach sche fule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
	ļ	instructions Also, see page 1, item I\	206,687	220,865	220,865
	17	Accounts payable and accrued experses			
S	18	Grants payable -	•	· · · · · · · · · · · · · · · · · · ·	
Liabilities	19	Deferred revenue .			
冒	20	I oans from officers, directors, trustees, and other disqualified persons			
<u>.e</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0	(
10	,	Foundations that follow SFAS 117, check here			
lances	l	and complete lines 24 through 26 and lines 30 and 31.			
Ĕ	24	Unrestricted	106,687	120,865	
ä	25	Temporarily restricted			7 2 2 2 2 2
Net Assets or Fund Ba	26	Permanently restricted	100,000	100,000	
Ĕ	İ	Foundations that do not follow SFAS 117, check here			
ĭ		and complete lines 27 through 31.			Friday St.
ō	27	Capital stock, trust principal, or current funds			
ξ	28	Paid-in or capital surplus, or land, bldg, and equipment fund			1
Se	29	Retained earnings, accumulated income, endowment, or other funds			
As	30	Total net assets or fund balances (see instructions)	206,687	220,865	
et	31	Total liabilities and net assets/fund balances (see	200,001	220,000	
Z	"	instructions)	206,687	220,865	
P-	art III	Analysis of Changes in Net Assets or Fund Balances			√1 8≫ √x76.8° 8∨ 3 Å ,
_		net assets or fund balances at beginning of year—Part II, column (a		with	
1), inte 50 (must agree		200.00
_		of-year figure reported on prior year's return)	ξ	1	206,687
_		r amount from Part I, line 27a	2	14,178	
3		r increases not included in line 2 (itemize)		3	
4		ines 1, 2, and 3		4	220,865
5		eases not included in line 2 (itemize)	4.11 L L L.	5	
- 6	Total	net assets or fund balances at end of year (line 4 minus line 5)-Pai	rt II, column (b), line :	30 6	1 220.86

Part	Capital Gains and	d Losses for Tax on Investment	nent Income	**			
رد	(a) List and describe to 2-story brick wareho	he kind(s) of proper,/ sold (e.g., real estate, buse, or common strick, 200 shs. MLC Co.)		(b) How acquired P—Pulchase D—Dunation	(c) Date a		(d) Date sold (mo , day, yr)
1a				.:			
b							
<u> </u>				·			
d	 						
<u>e</u> _	· · · · · · · · · · · · · · · · · · ·		-) ' E			
	(e) Gross sales price	(f) Deprestation allowed (or allowable)		or other basis ense of sale			or (loss)) minus (g)
a		i		<u></u>			
<u> </u>							
<u> </u>		4					
<u>d</u>							
е_				1			
	Complete only for assets sr	nowing gain in column (h) and owned					(h) gain minus
				xcess of col (i) r col (j), if any			less than -0-) or rom col (h))
a							
b							
<u> </u>		,,					
d							
<u>e</u> _			<u> </u>		<u> </u>		
2	Capital gain net income or	riner canital (1.6)	also enter in Pa , enter -0- in Pa	,	2		0
3	Net short-term capital gair	n or (loss) as defined in sections 1	222(5) and (6)				
		, line 8, column (c) (see instruction	ns) If (loss), en	iter -0- in }			
	Part I, line 8	·		J	3		0
Part	V Qualification Und	der Section \$940(e) for Redu	uced Tax on	<u>Net investment</u>	Income		
Was t		ve this part black section 4942 lax on the distributa qualify under section 4940(e). Do			e period?		Yes No
1		ount in each column for each year			no any en	tries	
	(a)		, see the mand		ig any en	uics	(d)
Cal	Base period years	(b) Adjusted qualifying distributions	s Net value	(c) e of noncharitable-use a	ssets		tribution ratio
Call	endar year (or tax year beginning in 2015		0,951		5,009	((0) (0)	divided by col (c)) 0 620233
	2014		8,080		8,002		0 448839
	2013	,	0	_	0		0 000000
	2012						0 000000
	2011		-	7			0 000000
							
2	Total of line 1, column (d)				2		1 069072
3		for the 5-year base period—divide	the total on lin	ne 2 by 5, or by the			
		dation has been in existence if les			3		0 356357
4	Enter the net value of non	charitable-use assets for 2016 fro	om Part X, line s	5 .	4		
5	Multiply line 4 by line 2	9*					
5	Multiply line 4 by line 3	, 4			5	+	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		. '	6	-	0
7	Add lines 5 and 6				7	<u> </u>	0
٥	Enter qualifying distalling	no from Dark VIII bas 4		y 4			•
8		ons from Part XII, line 4 of their line 7 check the box in F	Part VI, line 1b,	and complete that	part using		x rate See the
	Part VI instructions						

rari	Excise lax based on investment, income (Section 4940(a), 4940(f), 49 4 0((e), or 4948—see	Inst	ructio	ons)	C 40. 0	- CU
1a	Exempt operating foundations described in section 4940(d)(2), check here Date of ruling or determination letter (attach copy of letter if nec		r "N/A" on line 1]				
b	Domestic foundations that meet the section 4940(e) requirements in Part \			}	1		46	(particular software)
	here ▶ ☐ and enter 1% of Part I, line 27b	,			() KE	(* * * *		22
С	All other domestic foundations enter 2% of line 27b Exempt foreign organ	ızatıons	enter 4% of)	() () () () () ()		3 3	
	Part i, line 12, col (b)	-	•	•			•	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations	s only Of	thers enter -0-)		2	.,.	0	
3	Add lines 1 and 2		3-		3		46	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	4	·- ··-	-				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or le	5		46	,,			
6	Credits/Payments		i i i Hii i		朝道:		が こ 4-	0.15.0
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	<u> </u>					
b	Exempt foreign organizations—tax withheld at source	6b			7.00			
C	Tax paid with application for extension of time to file (Form 8868)	6c			學達		-	
_d	Backup withholding erroneously withheld	6d					-	
7	Total credits and payments Add lines 6a through 6d				7		0	—
8 9	Enter any penalty for underpayment of estimated tax. Check here are tax due. If the total of lines 5 and 8 is more than line 7, enter amount own		220 is attached		8		46	<u> </u>
10	Overpayment. If line 7 is more than the 'otal of lines 5 and 8, enter the an		vornaid		10		40	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax		Refunded		11		0	-
	VII-A Statements Regarding Activities	1				1		L
1a	During the tax year, did the foundation an empt to influence any national, s	tate, or I	local legislation of	dıd	ıt		Yes	No
	participate or intervene in any political campaign?		g.c.a.a.a			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for	or politica	ai-ourposes (see				T	
	Instructions for the definition)?	•				1b		Х
	If the answer is "Yes" to 1a or 1b, attack a detailed description of the activ	ities and	ລ ເວດເອຣ of any m	ateria	als	<u></u>		-1, ,3 ,*
	published or distributed by the foundation in connection with the activities					٠١٠ ١٠٠٠ تا تا		
C	Did the foundation file Form 1120-POL for this year?	•				1c	<u> </u>	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) im	posed d	lur₁ñġ the year			1000		÷ ,
	(1) On the foundation \$ (2) On foundation ma	nagers	>>\$					3
е	Enter the reimbursement (if any) paid by the foundation during the year for	r politica	il expenditure tax	ımpo	sed		(,	
_	on ioundation managers > \$					· 1/2-1		
2	Has the foundation engaged in any acrossies that have not previously been	n reporte	ea to the IRS?			2	1 30	X
	If "Yes," attach a detailed description o! 'ne activities							
3	Has the foundation made any changes, not previously reported to the IRS, in its g			S		الشنائية المالية		الشاست
45	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confort		•			3 4a	 	$\frac{X}{X}$
4a b	Did the foundation have unrelated business gross income of \$1,000 or mo If "Yes," has it filed a tax return on Form 990-T for this year?	ne dunn	g the year /			4a 4b	N/A	 ^-
5	Was there a liquidation, termination, dissolution, or substantial contraction	duana t	the vear?			5	1.4/7	 x
_	If "Yes," attach the statement required by General Instruction T	Juning t	ino your			- J	146	100
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945) sa	atisfied either					
	By language in the governing instrument, or	- 12, 3C						
	By state legislation that effectively amends the governing instrument so	that no r	mandatory direction	ons t	hat			, ** j
	conflict with the state law remain in the governing instrument?		•			6	Х	
7	Did the foundation have at least \$5,000 in asse's at any time during the year? If "Yes," co	omplete P	Part II, col (c), and Pa	art XV	,	7	X	
8a	Enter the states to which the foundation reports or with which it is registered			Þ	•	, , , , , , , , , , , , , , , , , , ,	9, 20	
	VI					``,	1.5	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of For	m 990-P	F to the Attorney	Gen	eral			
	(or designate) of each state as required by General Instruction G? If "No,"	attach e	explanation			8b	Х	
9	Is the foundation claiming status as a pr.vate operating foundation within t		- .					أحقدا
	or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016	(see ins	structions for Part	XIV))? If	}	-	
	"Yes," complete Part XIV					9_		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Y	Yes," atta	ach a schedule lis	stıng	their			
	names and addresses					10	<u> </u>	X
			_			Form 99	0-PF	(2016)

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

Part	Statements Regarding A	ctivities	for Wh	<u>nich Form 4</u>	1720 N	lay Be Re	quirec	i (contin	ued)		
5a	During the year did the foundation pay of (1) Carry on propaganda, or otherwise a	ttempt to i	nfluence	e legislation (Yes	X No		
	(2) Influence the outcome of any specific directly or indirectly, any voter registr			ee section 49	955), or	to carry on,		Yes	X No		16
	(3) Provide a grant to an individual for tra	avel, study	, or othe	er simılar purj	ooses?			Yes	X No		
	(4) Provide a grant to an organization of section 4945(d)(4)(A)? (see instruction		charitat	ole, etc., orga	ınızatıor	n described	ın	Yes	X No		
	(5) Provide for any purpose other than repurposes, or for the prevention of cru				terary, o	or education	al	☐ Yes	X No		
b	If any answer is "Yes" to 5a(1)–(5), did a Regulations section 53 4945 or in a cure								d in	5b	X
С	Organizations relying on a current notice of the answer is "Yes" to question 5a(4), because it maintained expenditure responses.	regarding	disaste oundatio	er assistance on claim exer	check t	nere ., .		☐ Yes	► □ No		
6a	If "Yes," attach the statement required by Regulations section 53 4945–5(d) Did the foundation, during the year, recasive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit.						าร	☐ Yes	⊠ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870								6b	X	
7a b	At any time during the tax year, was the four if "Yes," did the foundation receive any	roceeds o	r have a	any net incom	ne attrib	utable to the		action?		7b	N/A
Part	VIII Information About Officers	, Direct	ors, Tr	ustees, Fo	undati	on M⊲nag	ers, F	lighly P	aid Em	ploye	es,
	and Contractors										
1	List all officers, directors, trustees, fo	undation									
	(a) Name and address	<u></u>	hou	e, and average rs per week ed to position	`´(lf n	mpensation not paid iter -0-)	emplo	Contribution byee benefit erred compe	plans		nse account, illowances
NONE	•					,					
											,
2	Compensation of five highest-paid en "NONE."	uployees (other th	han those in	cluded	on line 1—	see ins	struction	s). If no	ne, ent	er
	(a) Name and address of each employee paid more	t ian \$50,000)	(b) Title, and a hours per v devoted to pe	veek	(c) Comper	sation	(d) Contrib employee plans and compen	benefit deferred		nse account, allowances
NONE		.2				;					
		.,				· ·					
	-	· · · · · · · · · · · · · · · · · · ·	~								

Part	VII-A Statements Regarding Activities (continued)		···						
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	Ŋρ					
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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)	12		X					
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L					
	Website address ► nigelohodgefouncation org								
14	The books are in care of ► Joyce Maxwell Telephone no ► 340 998								
	Located at ► 7218 Estate Tutu 173-258 St Thomas VI ZIP+4 ► 00802-0								
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here								
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No					
10	over a bank, securities, or other financial account in a foreign country?	16	103	X					
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If	THU.		(T)					
	"Yes," enter the name of the foreign country								
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	TAXING TO							
	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)		S	September 19					
•	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?								
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			**************************************					
	disqualified person?								
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?								
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?								
	(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)?								
	(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	1.7	36	3.					
	termination of government service, if terminating within 90 days)			1 4					
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		31						
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A						
	Organizations relying on a current notice regarding disaster assistance check here			27					
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			.X					
	were not corrected before the first day of the tax year beginning in 2016?	1c	3,386.50	X					
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1 . 4(c)							
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	() () () () () () () () () ()							
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes X No								
			19 48						
h	If "Yes," list the years 20 , 20 , 20 , 20			6.					
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)	2b	N/A	<u> </u>					
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		J# 1	S-42 .					
•	► 20, 20, 20, 20	15/4	24						
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			K					
	at any time during the year?								
b	If "Yes," did it have excess business holdings in 2016 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	***	4.						
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the								
	foundation had excess business holdings in 2016)	3b	N/A						
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х					
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	F 7x*	L. S.	" -m- ,					
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		<u> X</u>					

Pa	Information About Officers, Directors, Trustees, Foundati and Contractors (continued)	on Managers, Highly Paid Em	iployees,
3	Five highest-paid independent contractors for professional services (see	instructions). If none, enter "NON	E."
<u> </u>	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	E		
	,	ļe	
	,		
Tota	number of others receiving over \$50,000 for professional services		
	rt IX-A Summary of Direct Charitable Activities		
	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infiganizations and other beneficianes served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
1	Fruit Basket Donation - Service 52 recipients		
			1,300
2	Grant to University of the Virgin Island student persuing a nursing career - Service 1 recipient \$100 00		
	Gifts Certificates - Service 3 recipients \$300 00		1,400
3	School Supplies Donated - Service 200 recipients		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	,		
			42
4			
_		 	L
	Int IX-B Summary of Program-Related Investments (see Instruct escribe the two largest program-related investments made by the foundation during the tax year on lines?		Amount
1	Investment in Vanguards securities		Amount
•		'	
			62,665
2	Investment in Ishare Core U.S. Agriculture securities		
			40,499
_	other program-related investments. See instructions	• ,	
3			1
Tota	II. Add lines 1 through 3		
104	n. Aud mies i unoudits		i

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

> a÷ 1 1

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

1:

3,121

5

6

0

art	XIII Undistributed Income (see ins	tructions	5)		N/A		
<u>.</u>	-		(a)	(b)_	(c)	(d)	
1	Distributable amount for 2016 from Part XI,		Corpus	Years prior to 2015	2015	2016	
	line 7	[•	
2	Undistributed income, if any, as of the end of 20	16					
а	Enter amount for 2015 only .		<u></u>		0		
b	Total for prior years 20, 20,		<u>, , ,</u>				
3	Excess distributions carryover, if any, to 20	16		>			
а	From 2011 .					ł I	
b	From 2012						
C	From 2013						
đ	From 2014	7,180					
е	From 2015	111,201					
f	Total of lines 3a through e		0				
4	Qualifying distributions for 2016 from Part X	(II,		•			
	line 4 ▶ \$				·		
а	Applied to 2015, but not more than line 2a	- 1					
b	Applied to undistributed income of prior year	rs		: '			
_	(Election required—see instructions)			,		, 5	
C	Treated as distributions out of corpus (Elect	ion		!	6	Í	
	required—see instructions)	ļ		*			
d	Applied to 2016 distributable amount		·	```			
5	Remaining amount distributed out of corpus			G ₁ ' - '		. *	
3	Excess distributions carryover applied to 20 (If an amount appears in column (d), the sai		र १४१) 🛴 🔠	4A 1		* - ** 4 ~ 1	
	amount must be shown in column (a))	ine	1 1/2		** • *		
6	Enter the net total of each column as						
•	indicated below:						
а	Corpus Add lines 3f, 4c, and 4e Subtract li	no 5	0				
	Prior years' undistributed income Subtract	116.3	<u> </u>	\$1,41	#	ال مدد	
-	line 4b from line 2b	3					
С	Enter the amount of prior years' undistribute	-d		,,,	STATES A STATE		
	income for which a notice of deficiency nas						
	been issued, or on which the section 4942(a	a)					
	tax has been previously assessed	,		i		77.4	
	Subtract line 6c from line 6b Taxable	ļ	Parkir i			313,20	
	amount—see instructions				, ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	, u , g,	
е	Undistributed income for 2015 Subtract line	•		25%			
	4a from line 2a Taxable amount—see		,	- 49		, ,	
	instructions 5.	Į			0		
f	Undistributed income for 2016 Subtract Fine	es	r ² , c	46 65	,		
	4d and 5 from line 1. This amount must be				, . ,		
	distributed in 2017		\$ \$	(<u>u</u> , `	, ' '	0	
7	Amounts treated as distributions out of corp	ous				•	
	to satisfy requirements imposed by section	1		,			
	170(b)(1)(F) or 4942(g)(3) (Election may be	;		el ,		,	
_	required—see instructions)			13	ļ	ن	
8	Excess distributions carryover from 2011 no			· · · · · · · · · · · · · · · · · · ·		,	
_	applied on line 5 or line 7 (see instructions)						
9	Excess distributions carryover to 2017.			[. Y		٥	
	Subtract lines 7 and 8 from line 6a						
	Analysis of line 9			'		2	
	Excess from 2012			<i>i,</i> ,		·	
	Excess from 2013			1,5	•		
	Excess from 2014 Excess from 2015			An i		., .	
	Excess from 2016		•		is.	`	

Part	XIV Private Operating Foundat	ions (see instru	ctions and Part \	VII-A, question 9)		N/A
	If the foundation has received a ruling o					J
	foundation, and the ruling is effective for	r 2016, enter the d	ate of the ruling	▶ [
þ	Check box to indicate whether the foundation	n is a private opera	ting foundation desc	ribed in section	4942(J)((3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	` Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(6) 100
	each year listed					0
b	85% of line 2a			, ,		0/
С	Qualifying distributions from Part XII, line 4 for each year listed	t				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities				ئر	
	Subtract line 2d from line 2c				<u> </u>	0
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"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					0
^	Part X, line 6 for each year listed "Support" alternative test—enter	<u>'</u>				
С	(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					<u> </u>
	and 5 or more exempt					,
	organizations as provided in section 4942(j)(3)(B)(iii)	_				
	(3) Largest amount of support from					ļ <u> </u>
	an exempt organization					0
	(4) Gross investment income					0
Part		n (Complete th	is part only if th	ne foundation ha	d \$5.000 or mo	re in assets at
	any time during the year—				, ,	
1	Information Regarding Foundation M					
а	List any managers of the foundation wh	•	d more than 2% of	the total contribution	ns received by the	foundation
	before the close of any tax year (but on					
b	List any managers of the foundation wh	e own 10% or mo	re of the stock of a	corporation (or an e	equally large portion	on of the
	ownership of a partnership or other enti					
	·	•		· ·		
2	Information Regarding Contribution,	Grant, Gift, Loan	. Scholarship, etc	Programs:		
	Check here ► X if the foundation or		•		ations and does n	not accept
	unsolicited requests for funds. If the four	indation makes gif	ts, grants, etc (se	e instructions) to ind	ividuals or organiz	zations
	under other conditions, complete items	2a, b, c, and d				
a	The name, address, and telephone num	ber or e-mail add	ress of the person	to whom application	ns should be addre	essed
	,,,		, , , , , , , , , , , , , , , , , , ,			
Bovs	and Girls Club of St Thomas Charlotte A	malie St Thomas	VI 00802			
b				aterials they should i	nclude	
-	The second of th			and, bridge		
none						
C	Any submission deadlines					
none	, Japinion and annion					
d	Any restrictions or limitations on awards	s, such as by geog	raphical areas ch	aritable fields, kinds	of institutions, or	other
-	factors	., 20 0, 9008	,			
Opera						

Part XV Supplementary Information (continued)

3 Grants and Contributions Pa	id During i		u ioi rui	ure rayment	
Recipient		If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or b	usiness)	or substantial contributor	recipient		
a Paid during the year Boys and Girls Club Charlotte Amalie	<u>.</u>		GOV	Operations ·	100
St Thomas, VI 00802 Graysel Stuart Charlotte Amalie	į	None		Education	1,000
St Thomas, VI 00802 Individual Gift Certificates Charlotte Amalie	<u>:</u>	None		None	300
St Thomas, VI 00802 Students Charlotte Amalie	٠.	None		Education	42
St Thomas, VI 00802 Radio Station (Mystery Question) Charlotte Amalie				Education	1,300
St Thomas, VI 00802					
•					
_					,
,			-	į	
•	•			·	
	,				
				·	
					<u></u>
Total		1	1 — · · · ·	<u>▶ 3</u>	a 3,12
b Approved for future payment	•				
	· ·				
	•			,	
					ļ
•	13				
Total				<u> </u>	3b

Part XV	Analysis of Income-Producing Ac	ctivities		1157		
Enter gro	ss amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	(0) 1
	· · · · · · · · · · · · · · · · · · ·	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
	gram service revenue					
-	Annual Luncheon Contribution		11,032	<u>:</u>		
_ b _	Direct PublicSupport - Other	<u> </u>	9,964			<u>:</u>
C .			·			<u> </u>
d					L	
e			•		_	
f						
g	Fees and contracts from government agencies		1			
	mbership dues and assessments					
	rest on savings and temporary cash investments					
	idends and interest from securities	523000	2,319			
		323000	2,319			
	rental income or (loss) from real estate	* MAX. #60.	SOUTH SECTION	7 1 Miller 1 100 May 1975	A AMERICAN STREET STREET	V88•444865, ***>**> ₹8
	Debt-financed property					
	Not debt-financed property					
	rental income or (loss) from personal property			}	ļ	
	er investment income			ļ		
	n or (loss) from sales of assets other than inventory	523000	3,672			
9 Net	income or (loss) from special events					
10 Gro	ess profit or (loss) from sales of inventory		L	ļ		
11 Oth	er revenue a					
b						
c]		<u> </u>
ď						
e .			 	<u> </u>		·
12 Sub	ototal Add columns (b), (d), and (e)	88 (1 E S	26 987		0	. 0
- Out		3000/2 Start NAME (ALCOS)	20,307	· 41 m 13000 15	<u> </u>	1
	al Add line 12 columns (b) (d) and (e)				13	26 987
13 Tota	al. Add line 12, columns (b), (d), and (e)	e \			13	26,987
13 Tota (See wor	ksheet in line 13 instructions to verify calculation		ent of Evemn	Purnoses	13	26,987
13 Tota (See wor Part X\	ksheet in line 13 instructions to verify calculation N-B Relationship of Activities to the	Accomplishm				26,987
13 Tota (See wor	Relationship of Activities to the Activities to the Activities to the Activities to the Activity for which income	Accomplishm	column (e) of Part	XVI-A contributed	I importantly to the	
13 Tota (See wor Part X\ Line No. ▼	ksheet in line 13 instructions to verify calculation. VI-B Relationship of Activities to the Activities to the Activities to the Activity for which incorraccomplishment of the foundation's exempt put	Accomplishm me is reported in c rposes (other than	column (e) of Part i by providing fund	XVI-A contributed s for such purpos	I importantly to the	
13 Total (See work Part X) Line No.	rksheet in line 13 instructions to verify calculation. VI-B Relationship of Activities to the Activities to the Activities to the Activities to the Activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm me is reported in c rposes (other than the opportunity	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Total (See wor Part X) Line No. a b	Relationship of Activities to the Activity for which incorrect accomplishment of the foundation's exempt pure Brought awareness and assist to give children Raised fund to provde education, toys and sch	Accomplishm me is reported in c rposes (other than the opportunity	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Total (See wor Part X) Line No. a b	Relationship of Activities to the Activity for which incorrect accomplishment of the foundation's exempt pure Brought awareness and assist to give children Raised fund to provde education, toys and sch	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	
13 Tot: (See wor Part X\ Line No. a b 4	Relationship of Activities to the Activities to	Accomplishm me is reported in c rposes (other than the opportunity nool supplies, ar	column (e) of Part 2 by providing fund to shoe their skil	XVI-A contributed s for such purpos ls and talents	I importantly to the ses) (See instruction	

Page **13**

	¥1.111	1.6	Damandin - T	-f T T	otiono and Dal	tionabina Mit	h Nonaha-	table	
art	ΧVII	Information Exempt Org		sfers To and Transa	cuons and Kela	inousuibs mu i	n Nonchari	Lavie	
4/	Did	exempt Org	rectly or indirectly a	ngage in any of the follo	wing with any othe	r organization de	scribed	Yes	No
1	DIC 11	die organization di	necuy or manecuy s	ngage in any of the folio section 501(c)(3) organiz	wing with any office	n 527 relation to			1.0
		cal organizations?		section of I(c)(o) organiz	adding of in section	ozi, relating to		99	
2	•	-		a nonchantable exempt	organization of			1 7	
а	,	•	orang iounuation (0	а попонантаме ехетра	organization of	•		1a(1)	X
	(1) C	asn Other assets	•	•	•	. •		1a(1)	x
h		rtransactions	•			•			
b			a nancharitable a	mot organization				1b(1)	x -
			a noncharitable exc	· ·	•			1b(1)	X
				able exempt organization	' .			1b(3)	X
	• •	·	equipment, or othe					1b(4)	X
			rrangements					1b(4)	\
		oans or loan guar		in or fundraising solicita	tione	•		1b(5)	X
_				ip or fundraising solicita				1c	
C				its, other assets, or paid mplete the following sched		viid alwaye eboy t	ha fair market	10	
d				mplete the following scried given by the reporting foul				et	
	value value	on the goods, other	ei assetis, di services Lor sharing arrangem	given by the reporting four ent, show in column (d) th	e value of the goods	s, other assets, or s	Services receiv	ed	
a) Lini		(b) Amount involved	, <u> </u>	charitable exempt organization		ption of transfers, tran			nts
a) Liii	10 1	(b) Amount involved	(c) Name or no	Chartable exempt organization	(u) besch	puon or dunisiers, dun	ododono, dna ona	ing dirangeme	
		.				-			
		_ 		<u> </u>					
									
				· · · · · · · · · · · · · · · · · · ·					
							·		
			······································						
			 						
		·							
			-						
				,		<u>'</u>			
			-						
							 		
			-						
2a	le th	e foundation direc	othy or indirectly offil	ated with, or related to, o	one or more tay or	empt organizatio	ne		
4d	desc	≕iounuation direc rched in section 5	501(c) of the Code	ated with, or related to, to their than section 501(c)	one of more tax-ext (3)) or in section 5	.empi organizado .279	.	Yes 🗍 I	No
b			following schedul:						
		(a) Name of organ		(b) Type of orga	nization	(c) De	scription of relation	nship	
		(2)		(5) 1) po 5. diga		(5) 50	F		·
			;					·	
				†		·			
				-					
				+		<u> </u>			
	Unde	er penalties of penury. I dec	clare that I have examined time		dules and statements, and to	the best of my knowledge	and belief, it is true,		
lian				vayer) is based on all information of w				RS discuss this re	turn
ign	1	ask.	Ho /2)	12/18/11	PROSER.		with the p	reparer shown bel	low_
lere	Sin	nature of officer or trus	stee	Date	Title	7	—— (see instru	ictions)? Ye	s No
		Print/Type preparer		Preparer's signature		Date		PTIN	
aid		1		1.7.0	\mathcal{U}_{-}	12/14/2017	Check X if self-employed	P01279067	,
rep	arer	FREDERICA W		ZING SERVICE	12-	: 	· · · · · · · · · · · · · · · · · · ·	558889	_
	Only		ACME BOOKKEE			-		15-3357	
	-	Firm's address	FU DUA 8882, C	THOMAS, VI 00801		Phone	: 110 3 <u>40 7</u>	10-0001	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Employer identification number

THE NIGEL O HODGE F	OUNDATION INC66-0811671
Organization type (chec	k 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	X 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 organizatio	n is covered by the General Rule or a Special Rule.
Note: Only a section 501 instructions	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See
General Rule	ţ
	on filing Form 990, 990-ÈZ, or 990-PF that received, during the year, contributions totaling \$5,000 by or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.
Special Rules	
regulations unde 13, 16a, or 16b,	on described in section £01(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the r sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line and that received from any one contributor, during the year, total contributions of the greater of (1) of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
contributor, durin	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one g the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, tional purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
contributor, durin contributions tota during the year for General Rule ap	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one g the year, contributions exclusively for religious, charitable, etc., purposes, but no such alled more than \$1,000. If this box is checked, enter here the total contributions that were received for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the inplies to this organization because it received nonexclusively religious, charitable, etc., contributions in 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule P (Form 990, 990-EZ, or 990-PF)

	
Name of organization	Employer identification number
THE NIGEL O HODGE FOUNDATION INC	66-0811671

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	Direct Public Support St Thomas VI 00802 Foreign State or Province Foreign Country	\$ 20,996	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ŻIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		

Name of organization
THE NIGEL O HODGE FOUNDATION INC

Employer identification number 66-0811671.

Part li	Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed.				
(a) No. from . Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	'(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$	•		
(a) No. from Part I	(b) Description of noncash property given	(c):- FMV (cr estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) 1 Date received		
		\$			
(a) No. from Part I	(b) <u>ar</u> Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
	,	\$			

Name of org	ganization LO HODGE FOUNDATION INC		Employer identification number 66-0811671			
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	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
		(e) Transfer of gift	<u></u>			
	Transferee's name, address, and 2		onship of transferor to transferee			
	For Prov Country					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and a	(e) Transfer of gift ZIP + 4 Relati	onship of transferor to transferee			
	For Prov Courtry					
(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 a	ZIP + 4 Relati	nship of transferor to transferee			
(a) No. from	For Prov Country (b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
	(e) Transfer of gift					
	Transferee's name, address, and a	Kelat.	oeship of transferor to transferee			
	For Prov Country					