Form \$90-PF

For calendar year 2017 or tax year beginning

Return of Private Foundation 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.

and ending

WYETH FOUNDATION FOR AMERICAN ART		Nai	ne of	f foundation				/٧	-	A Employer identification	unmper
10.20 N. BANCROFT PARKWAY 10.00		W	VE	ת הטווווסם איי	N FOR A	MERT	там арт С	101		06-1662502	_
Clay or lawn, state or provens, country, and 27 or foreign postal code Clay or lawn, state or provens, country, and 27 or foreign postal code Clay of lawn, state or provens, country, and 27 or foreign postal code Clay of lawn, state or provens, country, and 27 or foreign postal code Clay of lawn, state or provens, state or p	-	_						—	Room/euite		-
City or town, state or promote, country, and 20 Part foreign postal code WILIMINGTON. DR. 19805 G Check all that apply:				•							2502
WILMINGTON, DE 1980.5 G Check all that apply. Install return Anended return Aneded sec share Anended Return Anended return Anended return Aneded return Anended return Aneded Return Anended Return Anen	-	_					actal acida		μ00		
Final return	_						Ustal Code			If exemption application is p	ending, check here
Address change Name change	G	; C	heck	call that apply:	Initial return		Initial return of a fo	ormer public (harity	D 1. Foreign organizations	s, check here
H Check type of organization: Section 501(c)(3) exampt private foundation Section 4947(a)(1) nonexempt charitable trust					Final return		Amended return			2 Foreign organizations me	setung the 85% test
Section 4947(a) (1) nonexempt charatable trust. Other taxable provate foundation Far market value of all assests are did year. J. Accounting method: (X] Cash. Accrual (from Part II, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part II, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part II, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part II, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part II, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part II, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part II, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part II, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part III, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part III, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part III, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part III, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part III, col. (c), line 16) J. Accounting method: (X] Cash. Accrual (from Part III, col. (c), line 16) J. Accounting from Part III, line 2) J. Accounting from Part III, line 2) J. Accounting from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from professional from Part III, line 2) J. Accounting from Part III, l	_									check here and attach co	mputation
Fart market value of all assets at end of year Accounting method:	H							ation	01/		
Add	ī	Fa	ur ma	arket value of all assets at e	end of year J	Account	ng method; X Cash	Accr	ual /		
Part I Analysis of Revenue and Expenses (a) Revenue and expenses (the field amounts or column (b) (4) Querture and expenses (the field amounts or column (b) (4) Querture and expenses (the field amounts or column (b) (4) Querture and expenses (the field amounts or column (b) (4) Querture and expenses (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (4) Querture and (the field amounts or column (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		(fr	om F		1						
1 Contributions, girts, grants, etc., received 2 Cheek ► X X the levelation are received suite \$ch 8 3 can trivialization to receive the second of th		▶	\$				nn (d) must be on cash bası	s)			
1 Contributions, girts, grants, etc., received 2 Cheek X I the flavations to striped in place Sch 3 3 can in watermoore 1	, [Pa	ırt I	Analysis of Revenue an	d Expenses		(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	
2 Check ► March details an expected with Sen 8 and sends not on line 10 and sends and	- مجر			necessarily equal the amount	nns (b), (c), and (d) r s in column (a))	nay not					
3 Indiversit or assumpts and temporary			1	Contributions, gifts, grant	s, etc., received	_		1_		N/A	
4 Dividends and interest from securities 5a Gross rains b Next restal imcome or (buss) 8 Net span or (beas) from sale of access not on line 10 b Cross sales preceded in 670 , 164. 7 Capital parn set incomes (from Part IV, Inne 2) 8 Net short-term capital grain 9 Income modifications 10 Gross sales less refurns 10 consequence set of all 670 , 164. 11 Capital part set incomes (from Part IV, Inne 2) 12 Total Add lines 1 through 11 13 Componention of officers, directors, fusifies store of produce sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Componention of officers, directors, fusifies store of produce sold 14 Other employees sales sales and wages 15 Penson plans, employee benefits 16 Legal fees 17 Total Add lines 1 through 11 18 Cape produced sold 19 Depreciation of officers, directors, fusifies store sold 10 Componention of officers, directors, fusifies store sold 10 Componention of officers, directors, fusifies store sold 11 Other income 12 Total Add lines 1 through 11 13 Componention of officers, directors, fusifies store sold 14 Other employees sales set sold 15 Penson plans, employee benefits 16 Legal fees 17 Total Add lines 1 through 11 18 Taxes 19 Depreciation and depletion 10 Componential sold depletion 11 Total operating and administrative expenses, and meetings 12 Total operating and administrative expenses, Add lines 1 through 23 17 Total operating and administrative expenses, Add lines 1 through 23 18 Total operating and administrative expenses, Add lines 24 and 25 18 Total operating and administrative expenses and disbursements. 19 Add lines 24 and 25 19 Componential lines and disbursements. 20 Add lines 24 and 25 20 Componential lines and disbursements. 21 Total expenses and disbursements. 22 Penson plans and disbursements. 23 Add lines 24 and 25 24 Total operating and administrative expenses and disbursements. 25 Add lines 24 and 25 26 Componential lines and disbursements. 26 Adjusted net income (inseptive, solve) 27 Componential lines and disbursements. 28 Adju	}		2	Check X if the foundation	n is not required to attac	h Sch B					1
5a Gross rents b Nat rental income or (loca) 6 Notices ables price for all 670,164. 7 Capital gain and income from Part V, line 2) 8 Notices ables price for all 670,164. 9 Capital gain and income from Part V, line 2) 128,802. 128,802. 128,802. 128,802. 128,802. 138,802. 148,802. 159,802. 169,802. 170,803. 180,803. 190,803. 1	1		3	Interest on savings and tempo cash investments	rary						
b Not rental income or (lose) 68 Not gain of lose) from sale of easiets not on line 10			4	Dividends and interest fro	m securities		7,516.		7,516.		STATEMENT 1
68 Not gar or flows) from safe of assetts not on line 10			5a	Gross rents							
Cooks autile price for all 670,164.			Ь	Net rental income or (loss)							1
12 128			6a	Net gain or (loss) from sale of a	ssets not on line 10		128,802.				
9 Income modifications 10 and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of offices, directors, sustless size 14 Other employee salaries and wages 15 Pension plans, employee benefits 6 Legal fees 5 TMT 2 73,431. 44,059. 29,373. 6 Accounting fees 5 TMT 3 6,760. 4,056. 2,704. 6 Other professional fees 17 Interest 18 Taxes 9 Timerest 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total operating and administrative expenses. Add lines 13 through 23 26 Contributions, gifts, grants paid 27 Subtract line 26 from line 12: 8 Excess of revenue over expenses and disbursements b let investment income (if negative, enter -0-) 28 Codjusted net income (if negative, enter -0-) 29 C Adjusted net income (if negative, enter -0-) 20 C Adjusted net income (if negative, enter -0-) 20 C Adjusted net income (if negative, enter -0-) 20 C Adjusted net income (if negative, enter -0-) 20 C Adjusted net income (if negative, enter -0-) 20 C C Adjusted net income (if negative, enter -0-) 20 C C C C C C C C C C C C C C C C C C C		nue	Ь		670,1	64.					
9 Income modifications 102 and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 136,318. 136,318. 13 Compensation of offices, directors, business size 14 Other employee salaries and wages 15 Pension plans, employee benefits 6 Total Legal fees 5 STMT 2 73,431. 44,059. 29,373. 16a Legal fees 5 STMT 3 6,760. 4,056. 2,704. 17 Interest 18 Taxes 17 Interest 19 Depreciation and depletion 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants pad 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: 8 Excess of review-one over expenses and disbursements b Net investment income (if negative, enter-0-) c Adjusted net income (if negative, enter-0-)		š	7		Part IV, line 2)			12	8,802.		
10a Cross profit or (loss)		ď	8	Net short-term capital gai	n						
10 and allowances			9								
C Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11			10a								
1 Other income 12 Total Add lines 1 through 11 136,318. 136,318.			Ь	Less Cost of goods sold	_						
12 Total Add lines 1 through 11 136,318. 136,318.			C	Gross profit or (loss)							
13 Compensation of efficers, directors, trustees etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 3 6,760. 4,056. 2,704. 2 b Accounting fees STMT 3 6,760. 4,056. 2,704. 2 c Other professional fees 17 Interest 18 Taxes STMT 4 393. 199 MAY 6, 000 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 6,922. 4,153. 2,769. 24 Total operating and administrative expenses. Add lines 13 through 23 87,506. 52,268. 34,846. 25 Contributions, gifts, grants paid 555,055. 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 29 C Adjusted net income (if negative, enter -0-) 20 C Adjusted net income (if negative, enter -0-) 20 C Adjusted net income (if negative, enter -0-)			11	Other income							
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 2 73,431. 44,059. 29,373. b Accounting fees STMT 3 6,760. 4,056. 2,704. c Other professional fees 18 Taxes STMT 4 393. 69 MAY 70,00. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 6,922. 4,153. 2,769. 24 Total operating and administrative expenses. Add lines 13 through 23 87,506. 52,268. 34,846. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 642,561. 52,268. 589,901. 26 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	_		12	Total Add lines 1 throug	<u>h 11</u>		136,318.	13	6,318.		
15 Pension plans, employee benefits 16a Legal fees STMT 2 b Accounting fees STMT 3 c Other professional fees 17 Interest 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract lines 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)			13	Compensation of officers, dire-	ctors, trustees etc		0.		0.		0.
16a Legal fees			14	Other employee salaries a	nd wages						
b Accounting fees STMT 3 6,760. 4,056. 2,704. C Other professional fees Interest I			15	Pension plans, employee	benefits						<u> </u>
c Other professional fees 17 Interest 18 Taxes STMT 4 393. 19 Depreciation and depletion Cocupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 6,922. 4,153. 2,769. 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		ës	16a	Legal fees	STM'	r 2					
17 Interest 18 Taxes STMT 4 393. 19 May 10 10 10 10 10 10 10 1		ë		Accounting fees	STM'	г 3	6,760.		<u>4,056.</u>	5	2,704.
17 Interest 18 Taxes STMT 4 393. 19 May 10 10 10 10 10 10 10 1		X	C	Other professional fees						MECEN	
19 Depreciation and depletion 20 Occupancy 1 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursement b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)				Interest							7
Travel, conferences, and meetings		ratì	18	Taxes	STM	r 4	393.		<u>/60}.</u>	MAY	
Cocupancy Travel, conferences, and meetings Printing and publications Other expenses Total operating and administrative expenses. Add lines 13 through 23 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)	ළු	nist	19	Depreciation and depletio	n					2 S CO18	
22 Printing and publications	30	Ē	20	• •						3	
22 Chilling and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		Ą	21	Travel, conferences, and r	neetings					SOEM :	<u>&</u>
23 Other expenses STMT 5 6,922. 4,153. 2,769. 24 Total operating and administrative expenses. Add lines 13 through 23 87,506. 52,268. 34,846. 25 Contributions, gifts, grants paid 555,055. 555,055. 26 Total expenses and disbursements. Add lines 24 and 25 642,561. 52,268. 589,901. 27 Subtract line 26 from line 12: a Excess of rovenue over expenses and disbursements but investment income (if negative, enter -0-) 84,050. c Adjusted net income (if negative, enter -0-) N/A	€=1	and	22	Printing and publications		_				201	
Stylenses. Add lines 13 throught 25 S7,560. S2,260. S55,055.		ē	23			Г 5	6,922.		<u>4,153.</u>		\approx 2,769.
Stylenses. Add lines 13 throught 25 S7,560. S2,260. S55,055.	<u> </u>	rati	24					_			
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A) De						5	2,268.		34,846.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	(- 7)	J			-		555,055.				555,055.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	\overline{z}		26	•	ırsements.			_			500 000
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Z-						642,561	5	2,268.		589,901.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	63						[[
c Adjusted net income (if negative, enter -0-)	792						-506,243.		4 050		
)		8	4,050.	NT / 2	
	_					4 -4 5	<u> </u>				5- 000 DE (0017)

0.

374,549.

Form 990-PF (2017)

Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

	TH FOUNDATION FOR and Losses for Tax on In			CET	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		6-1663		Page 3
					ATTACH		TATEME		
	the kind(s) of property sold (for exar rehouse; or common stock, 200 shs		te,	1, P.	low acquired - Purchase - Donation		acquired lay, yr.)	(d) Date (mo., da)	
1a	<u> </u>		•	+ -	- Donation				
b		-		1					
C				1					
d									
e									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				aın or (loss) s (f) mınus (
a			·	_			,, ,	-	
Ь									
c			-						
d					•		·	•	
e 670,164.			541,36	2.			•	128,	802.
Complete only for assets showin	g gain in column (h) and owned by t	he foundation	on 12/31/69.				ol (h) gain		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col. (j), if any		col		not less than (from col. (f		
<u>a</u>				-					
<u>b</u>									
C				\dashv					
d e				\dashv				128,	802.
	C 15		_	<u> </u>		<u>-</u>		120,	002.
2 Capital gain net income or (net ca	pital loss) { If gain, also enter -0-	in Part I, line - in Part I, line	<i>7</i> 7)	2			128,	802.
3 Net short-term capital gain or (los		d (6):		٦					
If gain, also enter in Part I, line 8,	column (c).			١١			NT / 7		
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inve	3 stment Inco	me	N/A		
(For optional use by domestic private									
(1 of optional use by domestic private	Touridations Subject to the Section 4	Jiota) tax on	1100 11140311110110111	1001110.,	,				
If section 4940(d)(2) applies, leave th	ns part blank.								
Was the foundation liable for the sect If "Yes," the foundation doesn't qualify			•	rıod?				Yes [X No
1 Enter the appropriate amount in e				ntries.					
(a) Base period years	(b)			(c)			Dietrib	(d) ution ratio	
Calendar year (or tax year beginnir	ng in) Adjusted qualifying dis	tributions	Net value of no	onchari	table-use assets		(col. (b) divi	ded by col. (c))
2016		8,777.			257,736				8617
2015		6,848.			649,210				8185
2014		1,612.			976,561				8009
2013		4,755.			028,475				9817
2012	42	7,568.		2,	401,944	•		.17	8009
								1 1 2	2627
2 Total of line 1, column (d)						2		1.13	<u> </u>
3 Average distribution ratio for the 5		on line 2 by 5.0), or by the numb	er of y	ears			22	6527
the foundation has been in exister	ice if less than 5 years					3		. 44	0327
4 Enter the net value of noncharitab	le-lice accets for 2017 from Part Y I	ine 5				4		720,	655.
4 Enter the net value of nonchantae	ic use assets for 2017 from Fart X, I	1110 5				+		, 20,	
5 Multiply line 4 by line 3						5		163,	248.
,									
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6			841.
	•								
7 Add lines 5 and 6						7		164,	089.
8 Enter qualifying distributions from	n Part XII, line 4					8		589,	<u>901.</u>
	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	ng a 1%	6 tax rate.				
See the Part VI instructions.								orm 990-P	E (0047
								.rm 4411-L	171117

Form 99	0-PF (2017) WYETH FOUNDATION FOR AMERICAN			06-	166250	13	Page 4
Part	VI Excise Tax Based on Investment Income (Section 4940	(a), 4940(b), 4940(e)	, or 49	48 -	see instr	uction	າຮ)
11a Ex	empt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e	nter "N/A" on line 1.	<u> </u>				
Da	te of ruling or determination letter: (attach copy of letter if nec	cessary-see instructions)	1 1				1
	mestic foundations that meet the section 4940(e) requirements in Part V, check here		}	1		· · · · · · · · · · · · · · · · · · ·	341.
of	Part I, line 27b						
c All	other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	6 of Part I, line 12, col. (b).	J				
	x under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; ot			2			0.
	d lines 1 and 2	,		3		{{\{\!\!\!\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	341.
4 Su	btitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; or	thers, enter -0-)		4			0.
5 Ta	x based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	,	- 1	5		{	341.
6 Cr	edits/Payments		- 1				
a 20	17 estimated tax payments and 2016 overpayment credited to 2017	6a	0.				į į
	empt foreign organizations - tax withheld at source	6b	0.				ì
c Ta	paid with application for extension of time to file (Form 8868)	6c	0.				1
	ckup withholding erroneously withheld	6d	0.				ļ
	tal credits and payments. Add lines 6a through 6d	\		7			0.
	ter any penalty for underpayment of estimated tax. Check here X if Form 2220 is atta	iched		8			12.
	x due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9			353.
	erpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		•	10			
	ter the amount of line 10 to be: Credited to 2018 estimated tax	Refun	ded 🕨	11			
	VII-A Statements Regarding Activities						
1a Du	ring the tax year, did the foundation attempt to influence any national, state, or local legis	lation or did it participate or ii	ntervene	ın		Yes	s No
	political campaign?				18	a	X
b Did	It spend more than \$100 during the year (either directly or indirectly) for political purpor	ses? See the instructions for t	the definit	tion	11	5	Х
	he answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of						
dis	tributed by the foundation in connection with the activities.						
c Did	the foundation file Form 1120-POL for this year?				10	c	X
d En	er the amount (if any) of tax on political expenditures (section 4955) imposed during the	year:					
	On the foundation. > \$ (2) On foundation managers		0.		-		
	er the reimbursement (if any) paid by the foundation during the year for political expendi		on		1		
	nagers. ► \$0 .					-	i
2 Ha	s the foundation engaged in any activities that have not previously been reported to the IF	RS?			2	<u>.</u>	X
lf "	Yes," attach a detailed description of the activities.						
3 Ha	s the foundation made any changes, not previously reported to the IRS, in its governing ii	nstrument, articles of incorpo	ration, or				
byl	aws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3	,	X
4a Dio	the foundation have unrelated business gross income of \$1,000 or more during the year	?			48	a	X
	Yes," has it filed a tax return on Form 990-T for this year?			N,	/A 41	0	
5 Wa	s there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
If "	Yes," attach the statement required by General Instruction T						
6 Are	the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied en	ther:			}	-	1
● E	By language in the governing instrument, or						
• E	By state legislation that effectively amends the governing instrument so that no mandatory	directions that conflict with	the state	law			
ren	nain in the governing instrument?				_ 6	X	
7 Did	the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	lete Part II, col. (c), and Part 2	ΧV		7	X	
8a Ent	er the states to which the foundation reports or with which it is registered. See instructio	ns. ►					
D	E						1 ;
b If t	he answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Af	ttorney General (or designate)]_	_	:
	each state as required by General Instruction G? If "No," attach explanation				81	X	 _ _
9 ls 1	he foundation claiming status as a private operating foundation within the meaning of sec	ction 4942(j)(3) or 4942(j)(5)	for calen	dar			
yea	r 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," com	plete Part XIV			9		X
10 Dic	any persons become substantial contributors during the tax year? If "Yes," attach a schedu	le listing their names and addresse:	3		10		X
					Form 9	90-PF	· (2017)

Pa	irt VII-A	Statements Regarding Activities (continued)			
•				Yes	No
11	At any time	e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		Ì	
		2(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the fou	indation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," att	ach statement. See instructions	12		X_
13	Did the fou	indation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website ad	dress > WWW.WYETHFOUNDATION.ORG			
14		are in care of ▶ WILLIAM J. MARTIN Telephone no. ▶ 302-			
	Located at	▶ 1020 N. BANCROFT PKWY, STE 100, WILMINGTON, DE ZIP+4 ▶	<u> 19805</u>	<u> </u>	
15		47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		. •	• L
		he amount of tax-exempt interest received or accrued during the year	<u>n</u>	I/A	
16		e during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
		or other financial account in a foreign country?	16	Ь	X
		tructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Pa	foreign cou	Statements Regarding Activities for Which Form 4720 May Be Required			<u></u>
		1 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a		year, did the foundation (either directly or indirectly):		1:03	1.00
•••	•	e in the sale or exchange, or leasing of property with a disqualified person?			
		w money from, lend money to, or otherwise extend credit to (or accept it from)			
		ualified person?			!
	(3) Furnis	h goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay co	empensation to, or pay or reimburse the expenses of, a disqualified person?			1 ;
	(5) Transf	er 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"			
		oundation agreed to make a grant to or to employ the official for a period after			}
		ation of government service, if terminating within 90 days.)	1		
b		/er is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	- 		J
		4941(d)-3 or in a current notice regarding disaster assistance? See instructions	, <u>1b</u>	-	X
	-	ins relying on a current notice regarding disaster assistance, check here	'		
·		ndation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected first day of the tax year beginning in 2017?	 1c		X
2		silure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	10		
-		section 4942(j)(3) or 4942(j)(5)):			
a		of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 201				
	If "Yes," list	the years > , , , , ,			
b	Are there a	ny years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation o	f assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
		see instructions.) N/A	2b	<u> </u>	<u></u>
C	If the provi	sions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_		· · · · · · · · · · · · · · · · · · ·		İ	
3a		ndation hold more than a 2% direct or indirect interest in any business enterprise at any time			1
.	during the	year? It have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			
U		69; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			1
		acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	-	, to determine if the foundation had excess business holdings in 2017.) N/A	3b	-	'
4a		ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X
		ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not bee	en removed from jeopardy before the first day of the tax year beginning in 2017?	4b		<u> x</u>
			Form 99	0-PF	(2017)

Form 990-PF (2017) WYETH FOUNDATION FOR AME	RICAN ART	 	06-16625	03	Page 6
	orm 4720 May Be H	equired (contin	ued)	- Voc	. No
 Part VII-B Statements Regarding Activities for Which F 5a During the year, did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955), o any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes (4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit section 53.4945 or in a current notice regarding disaster assistance? See instructions c If the answer is "Yes" to question 5a(4), does the foundation claim exemption frexpenditure responsibility for the grant? 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 a personal benefit contract? 	n 4945(e))? r to carry on, directly or indirectly or educational purposes, or indirectly or educational purposes, or indirectly or educations described indirectly on the tax because it maintates.	ectly, Ye Ye Ye or In Regulations	es X No	Yes	X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	arcanal hanafit contract?	Ye		6b	<u> </u>
If "Yes" to 6b, file Form 8870.	ersonal benefit contract?		F	00	+~
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	T Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation Ma	nagers, Highly			
1 List all officers, directors, trustees, and foundation managers and the	eir compensation.			,	
(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) Ex account allowa	pense t, other ances
SEE STATEMENT 7		0.	0.		0.
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). 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) Ex account allowa	t, other
NONE		ļ			
				<u> </u>	
Total number of other employees paid over \$50,000					0

Form 990-PF (2017) WYETH FOUNDATION FOR AMERICAN ART	06-166	2503 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		<u> </u>
3 Five highest-paid independent contractors for professional services. If none, enter "I	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MARTIN & LUNGER, P.A 1020 N.BANCROFT	LEGAL AND	
PARKWAY, SUITE 100, WILMINGTON, DE 19805	ADMINISTRATIVE SERVI	73,431.
		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc N/A		Expenses
1N/A		
2		
3		
4		_
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

Form **990-PF** (2017)

WYETH FOUNDATION FOR AMERICAN ART

For	m 990-PF (2017) WYETH FOUNDATION FOR AMERICAN ART	06-1662503	Page 8
P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a 672	2,608. 9,02 <u>1.</u>
b	Average of monthly cash balances	1b 59	9,021.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d 731	L,629.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		0.
3	Subtract line 2 from line 1d	3 733	L,629.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 10	7,974.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 720	0,655.
6	Minimum investment return. Enter 5% of line 5		5,033.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
_	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1 36	5,033.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	841.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 35	5,192.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 35	5,192.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 35	5,192.
P	art 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 589	9,901.
b		1b	9,901.
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:		
	Suitability test (prior IRS approval required)	3a	
	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		9,901.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
٠	income. Enter 1% of Part I, line 27b	5	841.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 589	9,060.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		<u> </u>
	4940(e) reduction of tax in those years.		

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,		, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·
line 7				35,192.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			Ō.	
b Total for prior years:		• •-		
		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012 308,169.				,
b From 2013 362,092.		•		
c From 2014 273,009.		•		
d From 2015 245, 441.				i
e From 2016 426,676.				
f Total of lines 3a through e	1,615,387.			
4 Qualifying distributions for 2017 from	2,013,3071			
Part XII, line 4: ►\$ 589,901.				
a Applied to 2016, but not more than line 2a			0.	Ī
b Applied to undistributed income of prior				
		0.		ļ
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			[
(Election required - see instructions)	U •			35,192.
d Applied to 2017 distributable amount	EE 4 700			33,134.
e Remaining amount distributed out of corpus	554,709. 0.			0.
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))			121.00	0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,170,096.			1
b Prior years' undistributed income. Subtract	2/1/0/0301			
line 4b from line 2b		0.		
· · · · · · · · · · · · · · · · · · ·				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		!
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017, Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				I
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	308,169.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	1,861,927.			
10 Analysis of line 9:				
a Excess from 2013 362,092.				·
b Excess from 2014 273,009.				
c Excess from 2015 245, 441.				'
d Excess from 2016 426,676.				ı
e Excess from 2017 554,709.				
722581 01.03-18				Form 990-PF (2017)

		OR AMERICAN		06-166	52503 Page/10
Part XIV Private Operating Fo	oundations (see ins	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling of	determination letter that	it is a private operating			
foundation, and the ruling is effective for	=	-	▶		
b Check box to indicate whether the found		g foundation described in		4942(j)(3) or 494	12(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Takal
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
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 Info	rmation (Comple	te this part only i	the foundation	had \$5.000 or more	e in assets
at any time during the				,	
 Information Regarding Foundation List any managers of the foundation who 	•	than 70/ of the total contr	ibutions received by the	foundation before the close	of any tay
year (but only if they have contributed n			ibutions received by the	Touridation octors the bloss	or any tax
BETSY JAMES WYETH	,,				
b List any managers of the foundation who	o own 10% or more of th	a ctack of a corporation (or an equally large ports	on of the ownership of a par	tnership or
other entity) of which the foundation has			or an equally large portion	Mi of the ownership of a par	thership of
NONE	.				
	an Crant Cift Laan	Cabalasahin ata Br			
2 Information Regarding Contributi Check here ► ☐ If the foundation of		• • •	•	not account uncollected requie	ete for funde. If
the foundation makes gifts, grants, etc.,					313 101 101103.11
a The name, address, and telephone numl					TEMENT 9
a The name, address, and telephone number	per of email address of th	e person to whom applic	ations should be address	seu. DDD D111	
SEE STATEMENT 8					
.=	a cubmitted and informat	tion and materials they sh	ould include:		
b The form in which applications should b	e summing one morma	non and materials they st	iouiu moiuus.		
Any culturation doublings:					
c Any submission deadlines:					
d Any restrictions or limitations on award	e cuch ac hy geographic	al areas charitable fields	kinds of institutions or	other factors:	
a Any restrictions of infiltations on award:	o, outin as by geographic	arous, enarnavie neius,	amas or motitutions, Of	omor idololo.	

Part XV Supplementary Informatio 3 Grants and Contributions Paid During the		Payment	<u> </u>	
Recipient	If recipient is an individual,		Durnoss of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor			·····
ADIRONDACK MUSEUM	N/A	PC	FUNDING OF ART	
9097 NY-30 BLUE MOUNTAIN LAKE, NY 12812			CONSERVATION EFFORTS	20,000
ARTHUR G DOVE CATALOGUE RAISONNE	N/A	PC	FUNDING OF RESEARCH	
PROJECT	N/A		COMPONENT OF	
130 EAST 67TH STREET, SUITE 10E NEW YORK, NY 10065		ļ	PUBLICATION COSTS	12,500
BOCA RATON MUSEUM OF ART	N/A	PC	FUNDING OF ART	
501 MIZNER PARK BOCA RATON, FL 33432			EXHIBITION CATALOGUE	5,000
BOWDOIN COLLEGE MUSEUM OF ART	N/A	PC	FUNDING OF ART	
5000 SOUTH STREET BRUNSWICK, ME 04011			EXHIBITION CATALOGUE	15,000
BRANDYWINE CONSERVANCY & MUSEUM OF ART	N/A	PC	GENERAL FUND	
PO BOX 141 CHADDS FORD, PA 19317				100,000
	NTINUATION SHEE	T(S)	▶ 3a	555,055
b Approved for future payment				
COLLEGE ART ASSOCIATION 275 SEVENTH AVENUE, 18TH FLOOR	N/A	PC	FUNDING OF SCHOLARLY PUBLICATIONS PROGRAM	
NEW YORK, NY 10001				100,370
NATIONAL GALLERY OF ART 6TH ST. & CONSTITUTION AVENUE NW	N/A	₽C	FUNDING OF FELLOWSHIP PROGRAM AND SCHOLARLY	
WASHINGTON, DC 20565	<u> </u>	_	CONFERENCE	160,000
SMITHSONIAN AMERICAN ART MUSEUM	N/A	PC	FUNDING OF WYETH	
PO BOX 37012		1	FOUNDATION	
WASHINGTON, DC 20013			PRE-DOCTORAL FELLOWSHIP	86,000
Total			▶ 3b	346,370 m 990-PF (201

723621 01-03-18

Part XVI-A	Analysis of Income-Producing	Activities
------------	------------------------------	------------

nter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ded by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code		1	·	
a	·		╁		
b			 -		
c	-	, <u>.</u>			
d	<u> </u>				
e					
f			 		-
g Fees and contracts from government agencies			├──		
2 Membership dues and assessments					· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash					
investments			1 4	7 516	
4 Dividends and interest from securities			14	7,516.	
5 Net rental income or (loss) from real estate:			-		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			ļ		
7 Other investment income			ļ		*
8 Gain or (loss) from sales of assets other					
than inventory			18	128,802.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory			<u> </u>		
1 Other revenue					
a					·
b					
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		136,318.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	136,318.
See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities to	the Acco	mnlishment of Ex	emnt	Purnoses	
Tart AVI-B Helationship of Activities to		inplianion of Ex			
Line No. Explain below how each activity for which incor			contrit	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than be	y providing fu	nds for such purposes).		- · · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·					
		<u></u>			
					
723621 01-03-18					Form 990-PF (2017)

Form 990-PF (2017) WYETH FOUNDATION FOR AMERICAN ART 06-1662503 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

d If the answer to any of the above 18" (e.g.") complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services greated (c.g.) where the following schedule. Column (d.g.) the value of the goods, other assets, or services received. (a) Leave no (b) Amount involved (c.g.) Name of noncharitable exempt organization (d.g.) Description of twintiers, hardware arrangements. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than se	1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees								
(b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c) (other									
N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A			· · · · · · · · · · · · · · · · · · ·			T			
2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A	(a) Line no	(b) Amount involved	(c) Name		exempt organization	(d) Description	of transfers, transaction	ns, and sharing arrangements	
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer				N/A					
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer						+			
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer					· · · · · · · · · · · · · · · · · · ·		·		
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer			-						
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer					-				
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of per pry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Occlaration of preparer (other than taxpayer) is based on all information of which preparer has any powindown has prepared than taxpayer) is based on all information of which preparer has any powindown has been prepared to the preparer of the preparer									
N/A Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any power power above power and power penalties. Signature of officer outrustee Date Title Primitype preparer's name Preparer's signature Date Check If self- employed Pirm's name Proparer's signature Date Check Prim's EIN Pr	ın section	501(c) (other than section omplete the following sch	n 501(c)(3)) or ın edule.						
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of white preparer in the prepa		<u> </u>	janization		(b) Type of organization	ļ	(c) Description of re	lationship	
Sign Here Signature of officer outrustee Date Title		N/A							
Sign Here Signature of officer outrustee Date Title									
Sign Here Signature of officer outrustee Date Title						 			
Sign Here Signature of officer outrustee Date Title						 			
Paid Preparer's name Preparer's signature Date Check if self- employed Proparer Use Only Prim's name ► ELLIOTT DAVIS, LLC/PLLC Firm's address ► 629 MARKET STREET, SUITE 100 CHATTANOOGA, TN 37402 Phone no. (423) 756-7100	Sign Here	elief, it is true, correct, and com	nplete Declaration of	this return, including preparer (other than	taxpayer) is based on all information 5/8/8/8	SECRE URER	st of my knowledge	return with the preparer shown below? See instr	
Paid Preparer Use Only CAROL L. GREEN 05/08/18 P00729915	1 5.91			Preparer's si			Check If	PTIN	
Preparer Use Only Firm's address ▶ 629 MARKET STREET, SUITE 100 CHATTANOOGA, TN 37402 Phone no. (423) 756-7100		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	- Ol		self- employed		
Use Only Firm's address ▶ 629 MARKET STREET, SUITE 100 CHATTANOOGA, TN 37402 Phone no. (423) 756-7100	Paid	CAROL L. G	REEN	Garol	neerth	05/08/18			
Firm's address ► 629 MARKET STREET, SUITE 100 CHATTANOOGA, TN 37402 Phone no. (423) 756-7100	•	Firm's name ► ELL	IOTT DAV	IS, LLC	/PLLC		Firm's EIN ► 5	7-0381582	
CHATTANOOGA, TN 37402 Phone no. (423) 756-7100	Use Only						<u> </u>		
							1	00) 756 7400	
		l CH	ATTANOO	A, TN 3	7402		Phone no. (4		

Part XV Supplementary Information	1			
3 Grants and Contributions Paid During the Y	ear (Continuation)			<u> </u>
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	dona is ditori	
BUFFALO BILL CENTER OF THE WEST	N/A	PC	FUNDING OF ART	
720 SHERIDAN AVE.			EXHIBITION CATALOGUE	
CODY, WY 82414				12,500.
CENTER FOR MAINE CONTEMPORARY ART	N/A	PC	FUNDING OF ART	
21 WINTER STREET			EXHIBITION CATALOGUE	
ROCKLAND, ME 04841				12,500.
COLLEGE ART ASSOCIATION	N/A	PC	FUNDING OF SCHOLARLY	
275 SEVENTH AVENUE, 18TH FLOOR			PUBLICATIONS PROGRAM	
NEW YORK, NY 10001				49,875.
HILL SCHOOL	N/A	PF	FUNDING OF ART	
860 BEECH STREET			CONSERVATION EFFORTS	
POTTSTOWN, PA 19464				12,180.
INSTITUTE FOR CONTEMPORARY ART, LOS	N/A	PC	FUNDING OF ART	
ANGELES	,,,,		EXHIBITION CATALOGUE	
1717 E. 7TH STREET				
LOS ANGELES, CA 90021				10,000.
JEWISH MUSEUM	N/A	PC	FUNDING OF ART	
1109 5TH AVE & E 92ND ST			EXHIBITION	
NEW YORK, NY 10128				12,500.
LIBRARY COMPANY OF PHILADELPHIA	N/A	PC	FUNDING OF ART	
1314 LOCUST ST.			EXHIBITION AND RELATED	
PHILADELPHIA, PA 19107		ļ.	PUBLIC PROGRAMMING	11,500.
MORGAN LIBRARY & MUSEUM	N/A	PC	FUNDING OF ART	
225 MADISON AVENUE			EXHIBITION CATALOGUE	
NEW YORK, NY 10016	<u>-</u>	 		15,000.
NATIONAL GALLERY OF ART	N/A	PC	FUNDING OF FELLOWSHIP	
6TH ST. & CONSTITUTION AVENUE NW			PROGRAM AND SCHOLARLY	
WASHINGTON, DC 20565		 	CONFERENCE	138,500.
NEW YORK BOTANICAL GARDEN	N/A	PC	FUNDING OF ART	
2900 SOUTHERN BLVD			EXHIBITION CATALOGUE	
BRONX, NY 10458				12,500.
Total from continuation sheets				402,333.

	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
NEW YORK HISTORICAL SOCIETY	N/A	PC	FUNDING OF ART	
170 CENTRAL PARK WEST			EXHIBITION CATALOGUE	15.00
IEW YORK, NY 10024				15,00
PHILADELPHIA MUSEUM OF ART	N/A	PC	FUNDING OF ART	
2600 BENJAMIN FRANKLIN PARKWAY			EXHIBITION CATALOGUE	
PHILADELPHIA, PA 19130				25,00
MITHSONIAN AMERICAN ART MUSEUM	N/A	PC	FUNDING OF WYETH	
PO BOX 37012			FOUNDATION	
WASHINGTON, DC 20013			PRE-DOCTORAL	42.00
			FELLOWSHIP	43,00
THOMAS COLE NATIONAL HISTORIC SITE	N/A	PC	FUNDING OF SCHOLARLY	
5TH STREET & CONSTITUTION AVENUE NW			PUBLICATION	
WASHINGTON, DC 20565				5,00
WHITNEY MUSEUM OF AMERICAN ART	N/A	PC	FUNDING OF ART	
945 MADISON AVENUE			EXHIBITION CATALOGUE	
NEW YORK, NY 10021				12,50
WOODMERE ART MUSEUM 9201 GERMANTOWN AVENUE	N/A	PC	FUNDING OF ART EXHIBITION CATALOGUE	
PHILADELPHIA, PA 19118			EARITHTION CATABOOUT	15,00
······································				

				· · · · · ·	
(a) List and	I describe the kind(s) of property solution of the describe the kind(s) of property solutions and the describe the control of the describe the describ	d, e.g., real estate,		(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	<u> </u>	Y	D - Donation		03/21/17
	TEWAY FUND CLASS		P		03/21/17
	TEWAY FUND CLASS		P	04/21/08	
	EWAY FUND CLASS		P		03/29/17
	TEWAY FUND CLASS		P	04/21/08	
		Y	P	04/21/08	
		Y	P	04/21/08	08/24/17
		Y	P	04/21/08	08/28/17
I					
_1					
k					
1				ļ	
_m				<u> </u>	
<u>n</u>				ļ	
0	<u>,</u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		i) Gain or (loss) plus (f) minus (g)	
a 100,021.		81,526.			18,495.
b 100,020.		81,604.		··· 	18,416.
c 100,021.		81,526.	····		18,495.
d 20,020.		16,308.			3,712.
e 100,021.		81,578.			18,443.
f 50,020.		39,923.	· .		10,097.
g 100,021.		79,559.			20,462.
h 100,020.		79,338.			20,682.
1					
-					
<u>k</u>					
<u> </u>					
m n					
0					
	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) Lo	sses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain ove not less than "-0-")	
	as 01 12/3 1/05	Over cor. (j), it any			18,495.
<u>a</u>					18,416.
<u>b</u>					18,495.
<u>C</u>					3,712.
d e					18,443.
f					10,097.
9					20,462.
h		-			20,682.
1					
k					
m					
n					
0					
2 Capital gain net income or (net c	apital loss) { If gain, also ente	r in Part I, line 7)-" in Part I, line 7	2		128,802.
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) ar	`			
If gain, also enter in Part I, line 8 If (loss), enter "-0-" in Part I, line	, column (c).	}		N/A	
ii (1055), eiilei -u- iii Pail i, iine	v		3	14 / W	

FORM 990-PF DIVIDE	INA RON	D INTER	EST	FROM SECUR	ITIES ST	FATEMENT 1
GROSS SOURCE AMOUNT		GAINS REVENUE NET INV		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
GATEWAY TRUST 7,5	16.		0.	7,516.	7,516.	
TO PART I, LINE 4 7,5	16.		0.	7,516.	7,516.	
FORM 990-PF		LEGAL	FE	ES	St	PATEMENT 2
DESCRIPTION	EXP	(A) ENSES BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	•	73,431.		44,059.		29,373.
TO FM 990-PF, PG 1, LN 16A		73,431.	44,059.		29,373.	
FORM 990-PF	A	CCOUNTI	NG :	FEES	S	PATEMENT 3
DESCRIPTION	EXP	(A) ENSES BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING		6,760.		4,056.		2,704.
TO FORM 990-PF, PG 1, LN 161	B	6,760.		4,056.		2,704.
FORM 990-PF	= 	TAX	ES		S	PATEMENT 4
DESCRIPTION	EXP	(A) ENSES BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS		393.		0.		0.
TO FORM 990-PF, PG 1, LN 18	_	393.		0.		0.
						

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BOARD MEETING TRAVEL BANK CHARGES OFFICE SUPPLIES INSURANCE	6,165. 164. 180. 413.	98.		2,466. 66. 72. 165.	
TO FORM 990-PF, PG 1, LN 23	6,922.	4,153.		2,769.	

FORM 990-PF CORPORATE STOCK		STATEMENT 6	
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
GATEWAY TRUST STOCK	333,421.	441,644.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	333,421.	441,644.	

FORM 990-PF PART V	III - LIST STEES AND	OF OFFICERS, D FOUNDATION MANA	IRECTORS GERS	STAT	EMENT 7
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
BETSY JAMES WYETH 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805	SUITE 100	TRUSTEE 1.00	0.	0.	0.
JAMES BROWNING WYETH 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805	SUITE 100	TRUSTEE 1.00	0.	0.	0.
WANDA M. CORN 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805		TRUSTEE 1.00	0.	0.	0.
CHRISTOPHER B. CROSMAN 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805			0.	0.	0.
KATHLEEN A. FOSTER 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805			0.	0.	0.
WILLIAM J. MARTIN, ESQ. 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805	SUITE 100	SECRETARY/TREA	ASURER 0.	0.	0.
RICHARD H. POWERS 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805	SUITE 100	TRUSTEE 1.00	0.	0.	0.
TIMOTHY J. STANDRING 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805	SUITE 100	TRUSTEE 1.00	0.	0.	0.
JOYCE HILL STONER 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805	SUITE 100	TRUSTEE 1.00	0.	0.	0.
J. ROBINSON WEST 1020 N BANCROFT PARKWAY, WILMINGTON, DE 19805		TRUSTEE & PRES		0.	0.

WYETH FOUNDATION FOR AMERICAN ART			06-16	662503
JOHN WILMERDING 1020 N BANCROFT PARKWAY, SUITE 100 WILMINGTON, DE 19805	TRUSTEE & VICE PRESI 1.00	DENT 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 8

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WYETH FOUNDATION FOR AMERICAN ART, C/O WILLIAM J. MARTIN, ESQ., SECRETARY 1020 NORTH BANCROFT PARKWAY, SUITE 100 WILMINGTON, DE 19805

TELEPHONE NUMBER

302-888-2502

FORM AND CONTENT OF APPLICATIONS

A WRITTEN SUMMARY OF THE GRANT REQUEST DETAILS INCLUDING: A 5-8 PAGE DESCRIPTION OF THE PROJECT, ITS HISTORY, RATIONALE, AMBITIONS, AND SIGNIFICANCE; WHETHER THE PROJECT IS NEW OR ONGOING; A TIMETABLE FOR COMPLETION OF THE PROJECT; PERSON OR PERSONS DIRECTING THE PROJECT AND THE EXPERIENCE THEY BRING TO IT; ALLIED PROGRAMMING; TARGETED AUDIENCES; A DETAILED PROJECT BUDGET; OTHER SOURCES OF FUNDING FOR THE PROJECT (COMMITTED AND APPLIED FOR); AND ORGANIZATION INFORMATION (NAME AND ADDRESS, CONTACT PERSON, TITLE, PHONE NUMBER, EMAIL ADDRESS OF THE ORGANIZATION, MISSION OF THE ORGANIZATION, DEMOGRAPHIC INFORMATION, AND BUDGET FOR CURRENT AND NEXT FINANCIAL YEAR). ATTACHMENTS SHOULD INCLUDE A BRIEF CURRICULUM VITAE OF THE PROJECT'S DIRECTORS; CHECKLISTS AND REPRODUCTIONS IF APPROPRIATE; AND COPY OF THE ORGANIZATION'S IRS LETTER OF DETERMINATION FOR 501(C)(3) TAX EXEMPTION, MOST RECENT ANNUAL REPORT, MOST

ANY SUBMISSION DEADLINES

GENERALLY, GRANTS ARE AWARDED TWICE A YEAR. DEADLINES FOR SUBMISSIONS ARE JUNE 15TH & DECEMBER 15TH.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANT REQUEST SUBMISSIONS SHOULD FURTHER, ENCOURAGE, AND/OR RELATE TO THE STUDY, APPRECIATION, AND RECOGNITION OF EXCELLENCE IN ALL ASPECTS OF HISTORIC AMERICAN ART. THE FOUNDATION DOES NOT SUPPORT GRANT APPLICATIONS EXCLUSIVELY FOCUSED ON ART OF THE LAST THREE DECADES.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 9 PART XV, LINES 2A - 2D (CONTINUATION)

FORM AND CONTENT OF APPLICATIONS

RECENT AUDITED FINANCIAL STATEMENT, AND COPY OF MOST RECENT IRS FORM 990.