## Form **990-PF**Department of the Treasury

**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

2017

For	calentar year 2017 or tax year beginning	<u> </u>	, and ending		
	ne of foundation			A Employer identification	n number
S	.T.A.R FOUNDATION INC.			13-6161266	)
Nur	nber and street (or P O box number if mail is not delivered to street	address)	Room/suite	<b>B</b> Telephone number	
_2	FERNCLIFF TERRACE	<u> </u>		973-509-16	564
Cit	y or town, state or province, country, and ZIP or foreign pe	ostal code		C If exemption application is	pending, check here
_ M	ONTCLAIR, NJ 07042				
G (	Check all that apply Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organization	s, check here
	Final return	Amended return		2 Foreign organizations m	coting the 9504 test
	Address change	Name change		2 Foreign organizations m check here and attach o	omputation
H (	Check type of organization: X Section 501(c)(3) ex			E If private foundation sta	
		Other taxable private founda	ation	under section 507(b)(1	)(A), check here
I Fa	air market value of all assets at end of year   J   Accountin	=	Accrual	F If the foundation is in a	60-month termination
(f	rom Part II, col (c), line 16)	her (specify)	<del></del>	under section 507(b)(1	)(B), check here
	\$ 1,166,447. (Part I, colum	nn (d) must be on cash bası	S.)		<del> </del>
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
	necessarily equal the amounts in column (a) )	expenses per books	ıncome	income	(cash basis only)
3	1 Contributions, gifts, grants, etc , received			N/A	
SACO .	2 Check X if the foundation is not required to attach Sch B	1 222	4 000		
	3 Interest on savings and temporary cash investments	1,802.	1,802.		STATEMENT 1
	4 Dividends and interest from securities	25,448.	25,448.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)	00.011			
ē	6a Net gain or (loss) from sale of assets not on line 10	-27,211.			
ēn	b Gross sales price for all assets on line 6a 62,705.			-	
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net Short-term capital gain				<del>                                     </del>
	9 Income modifications Gross sales less returns			RECEIVED	
	10a and allowances		7		<del>   <u> </u>                                 </del>
	b Less Cost of goods sold c Gross profit or (loss)		20 20 20 20	MAY 1 6 2018	- S - S - S - S - S - S - S - S - S - S
	11 Other income		<u> </u>		_ <u>i</u> <u>œ</u>
	12 Total Add lines 1 through 11	39.	27,250.	OGDEN, U	
_	13 Compensation of officers, directors, trustees, etc	12,000.	3,960.	<b>4</b>	8,040.
	14 Other employee salaries and wages	12,000:	3,300.		0,010.
	15 Pension plans, employee benefits				
မွ					
ens	b Accounting fees STMT 3	3,290.	1,645.		1,645.
and Administrative Expense:	c Other professional fees STMT 4	150.	150.		0.
Š	17 Interest				
it E	18 Taxes STMT 5	2,184.	303.		615.
Ist	19 Depreciation and depletion	27.	0.		
	20 Occupancy				
P	21 Travel, conferences, and meetings				
and	22 Printing and publications				
ָבָּי <sup>י</sup>	23 Other expenses STMT 6	2,989.	987.		2,002.
, i	23 Other expenses STMT 6 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, cutts, grants paid				
ber	expenses Add lines 13 through 23	20,640.	7,045.		12,302.
0	Lo Contributions, girler, grante para	62,920.			62,920.
	26 Total expenses and disbursements.				
	Add lines 24 and 25	83,560.	7,045.		75,222.
	27 Subtract line 26 from line 12.				}
	a Excess of revenue over expenses and disbursements	-83,521.			
	b Net investment income (if negative, enter -0-)		20,205.		<u> </u>
	C. Adjusted net income (it negative enter -0-)	I	i	N/A	1

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2017) 52250101

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year		
ட	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	91,472.	52,637.	52,637.		
	3	Accounts receivable ► 37,940.					
		Less: allowance for doubtful accounts ▶	10,516.	37,940.	37,940.		
	4	Pledges receivable ►					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable					
		Less: allowance for doubtful accounts					
Ş	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
Ä	10a	Investments - U.S. and state government obligations					
	Ь	Investments - corporate stock STMT 7	254,565.	182,378.	1,075,597.		
	C	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other					
	14	Land, buildings, and equipment: basis ► 4,909.					
		Land, buildings, and equipment: basis ► 4,909.  Less accumulated depreciation STMT 8 ► 4,636.	300.	273.	<u>27</u> 3.		
	15	Other assets (describe)					
	16	Total assets (to be completed by all filers - see the					
_		instructions Also, see page 1, item I)	356,853.	273,228.	1,166,447.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
S	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
jap	21	Mortgages and other notes payable					
	22	Other liabilities (describe   STATEMENT 9 )	2,440.	2,336.			
_	23	Total liabilities (add lines 17 through 22)	2,440.	2,336.			
		Foundations that follow SFAS 117, check here		ı			
s		and complete lines 24 through 26, and lines 30 and 31					
Š	24	Unrestricted					
alar	25	Temporarily restricted					
or Fund Balance	26	Permanently restricted					
Ĕ		Foundations that do not follow SFAS 117, check here					
Ę.	1	and complete lines 27 through 31					
ts	27	Capital stock, trust principal, or current funds		0.			
SSe	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	354,413.	270,892.			
ž	30	Total net assets or fund balances	354,413.	270,892.			
			256 252	052 000			
_	31	Total liabilities and net assets/fund balances	356,853.	273,228.			
P	art	Analysis of Changes in Net Assets or Fund B	alances				
-	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		<del></del>		
1		st agree with end-of-year figure reported on prior year's return)		1	354,413.		
2		r amount from Part I, line 27a		2	-83,521.		
		r increases not included in line 2 (itemize)		3	0.		
		lines 1, 2, and 3		3	270,892.		
		eases not included in line 2 (itemize)		5	270,052.		
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	270,892.		
_					Form <b>990-PF</b> (2017)		

Part IV   Gapital Gains and	Losses for Tax on In	vestment	t Income	,					,
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)					low acquire Purchase Donation	d (c	) Date a (mo , da	acquired ay, yr )	(d) Date sold (mo., day, yr)
1a 1000 SHARES OF STAG INDUSTRIALS						V	ARI	ous	12/28/17
b 1750 UNITS OF MEMORIAL PRODUCTION PARTNERS						V	ARI	OUS	01/17/17
c 866 UNITS OF WILI	JAMS PARTNERS					V	ARI	OUS	01/25/17
	BRA HEALTH CA	RE REI	f T					1/17	08/31/17
e							<u>,</u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(1	(h) Ga (e) plus	nn or (loss (f) minus	) (g))
a 27,424.			22,44	6.					4,978.
b 442.			31,53						-31,095.
c 34,824.			35,93						-1,109.
d 15.									15.
Complete only for assets showing gain	n column (h) and owned by t	he foundation	on 12/31/60			/I) C	2122 /0	al /h) asia	
Complete only for assets showing gain				-+		col (k	ains (Ci	ol. (h) gain ot less thai	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(K) EX	cess of col. (ı)	1				(from col. (	
	as 01 12/31/03		COI (j), ii aliy						·····
a									4,978.
<u>b</u>									-31,095.
C									-1,109.
d				İ		_			15.
е									
2 Capital gain net income or (net capital l	oss) { If gain, also enter oss) {	in Part I, line	7 7	}	2				-27,211.
, , , , , , , , , , , , , , , , , , , ,	,		'	7					277222
3 Net short-term capital gain or (loss) as		d (6):		١	}				
If gain, also enter in Part I, line 8, colun	ın (c)			1				3T / 3	
If (loss), enter -0- in Part I, line 8  Part V   Qualification Unde	r Section 4940(e) for	Peducod	Tay on Not	Jesse	octmont	Incor	<u></u>	N/A	<del></del>
If section 4940(d)(2) applies, leave this partial Was the foundation liable for the section 4: If "Yes," the foundation doesn't qualify und	942 tax on the distributable am			rod?					Yes X No
Enter the appropriate amount in each of the control of the co	<del></del>	<del></del>		ntries.					
(a)	(b)	000	oro maning arry o		<u> </u>				(d)
Base periód vears	Adjusted qualifying dist	ributions	Net value of no	(c) nchar	itable-use as	ssets	,	Distrib	iútión ratio
Calendar year (or tax year beginning in)		8,468.						coi. (b) div	ided by col. (c))
2016			<del></del>		,183,5				.057847
2015		8,872.	<del></del>		, 271 , 7				.069883
2014		3,688.		<u>_</u>	,656,6	07.			.056554
2013		2,590.	! 		,485,8				.062316
2012	8	0,153.		_1_	,314,8	312.			.060962
2 Total of line 1, column (d)						į	2		.307562
3 Average distribution ratio for the 5-year	base period - divide the total o	in line 2 by 5.0	), or by the numbe	or of v	ears	ĺ			
the foundation has been in existence if	3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years						<b></b>		
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5				ст от у		ĺ	3		.061512
4 Enter the net value of noncharitable-use		ine 5		ei oi y		ĺ	3 4		.061512 1,153,582.
<ul><li>4 Enter the net value of noncharitable-use</li><li>5 Multiply line 4 by line 3</li></ul>		ine 5		ет от у		i i			
	e assets for 2017 from Part X, I	ine 5		ei oi y		( (	4		1,153,582.
5 Multiply line 4 by line 3	e assets for 2017 from Part X, I	ine 5		ei oi y			5		70,959.
<ul><li>Multiply line 4 by line 3</li><li>Enter 1% of net investment income (1%)</li></ul>	e assets for 2017 from Part X, I	ine 5		ei oi y			5		1,153,582. 70,959. 202.

Part VI   Excise Tax Based on Investment Income (Section 4940(g), 4940(e), or 4948 - see Instructions)	For	m 990-PF (2017) S.T.A.R FOUNDATION INC.	13	-61612	266		Page 4
Date of ruling or determination letter:	Р	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4948	- see in	stru	ctio	า <u>ร)</u>
b Domestic Goundations that meet the section 4947(a) or governments in Part V, check here ► X and enter 1% of Part I, line 27b.  c All Other dumestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, co. (b).  2	1						
of Part I, line 27b  of Part I, line 27b  and offer domestic caction 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  3 3 202.  3 202.  5 Subtitils A (incomin) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  5 202.  6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 202.  6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 202.  6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Exempt foreign organizations: tax withheld at source.  6 D							
e All other domestic foundations enter 2% of the 27h. Exempt foreign organizations, enter 4% of Part I, lane 12, oc. (b).  2		Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%	1			2	02.
2 Tax under section 511 (domestic section 4947(s)(1) trusts and taxable foundations only; others, enter -0-)  3 Add sins 51 and 2  4 Subtitle A (income) tax (domestic section 4947(s)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Exempt foreign organizations - tax withheld at source  6 B. O. Bex organized organizations - tax withheld at source  6 B. O. Bex organized organizations - tax withheld at source  6 B. O. Bex organized organized organized tax organized by a source organized tax organized by a source organized tax organized by a source organized by a source organized tax organized by a source organiz		of Part I, line 27b					
3 Add lines 1 and 2 Subtille A (income) tax (domestic section 497(a)(1) trusts and taxable foundations only, others, enter -0·) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0· 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0· 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0· 5 Exempt foreign organizations - tax withhold at source 6 D. 6 Exempt organizations - tax withhold at source 7 Tax based and applicant for sexission of their to file (Form 8858) 6 Eackup withholding arroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Exiter any penalty for underpayment of estimated fax. Check here in (if Form 2220 is attached 8 0. 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount overable 1 Total tredits and payments. Add lines 6a through 6d 8 Exiter any penalty for underpayment of estimated tax. Check here in (if Form 2220 is attached 8 0. 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount overable 1 Depart VII-A Statements Regarding Activities 1 Depart VII-A Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or micrever in any policical campaign?  1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or micrever in any policical campaign?  2 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or micrever in any policical campaign.  3 A Statements Statements Regarding Activities  1 During the tax year, did the foundation attempt to militience any nationals, state, or local legislation or did if participate or micrever in any policical campaign.  4 During the tax year, did the foundation of the activities and copies of any materials published or distributed by the foundation of moneti		: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	}				-
4 Subtilis A (normer) bax (domestic section 4947(a)(1) trusts and baxable foundations only; others, enter-0-) 5 Tax based norm investment income Subtract line 4 from line 3. If zero or less, enter-0- 6 Credits/Paymonts 2 017 restinated tax payments and 2016 overpayment credited to 2017 6 Exempt toreging organizations: tax withheld at source 6 Baxabuy withheld organizations: tax withheld at source 6 Baxabuy withheld organizations: tax withheld at source 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 0.0. 9 Tax die. If the total of thes 5 and 8 more than line 7, enter amount owed 9 2 020. 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment If line 7 is more than the total of lines 5 as testimated tax. ►  Part VII-A Statements Regarding Activities 12 During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 10 Overpayment If line 7 is not the state of the state state tax by a life or the state of the	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		_		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6  6 Credish® primerials  a 2017 estimated tax payments and 2016 overpayment credited to 2017  b Exempt foreign organizations - tax withhold at source  1 Tax paid with application for oxerisation of this ten to file (Form 8658)  d Backup withholding erroneously withheld  7 O	3	Add lines 1 and 2	3			2	02.
6 Cerdis-Payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source c lax paid with application for extension of time to file (Form 8868) 6c	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4				0.
a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - lax withheld at source c [ax paid with application for extension of time to this (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withheld f Total credits and payments. Add lines 6a through 6d  8 Entler any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than 1 line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than 1 line 7, enter amount owed  10 Tax due. If the total of lines 5 and 8 is more than 1 line 7, enter amount owed  11 Enter the amount of line 10 to be; Credited to 2016 estimated tax ►  12 During the tax year, did the foundation attempt 10 influence any national, state, or local legislation or did it participate or interview in any political campagin?  12 During the tax year, did the foundation attempt 10 influence any national, state, or local legislation or did it participate or interview in any political campagin?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campagin?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campagin?  15 During the tax year, did the foundation in connection with the activities.  16 During the tax year, did the foundation or influence any national, state, or local legislation or did it participate or interview in any political campagin?  16 Line the amount of lamp graph or to 1 or 10, attach a detailed description of the activities.  17 During the touridation in connection with the activities.  18 During the touridation engaged in any activities that have not previously been reported to the IRS?  18 Yes, attach a detailed descriptio	5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			2	02.
b Exempl toreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Sackup withindring erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter amount owed 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ►  Part VII-A   Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defunition if line 10 to the Credited to 2019 estimated tax ►  1 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the mistructions for the defunition if the activities of the defunition of the activities of the foundation in ferror mill-20-POL for this year?  6 Inter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (11) On the foundation. The providence of the providence of the activities.  1 Did the foundation in egiple in any activities that have not previously been reported to the IRS?  1 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1 Has the foundation engaged any any activities that have not previously been reported to the IRS?  1 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1 Has the foundation engaged in any activities that have not previously reported to the IRS, in its governing instrument, or bylaws, or other similar instrument? If the	6	Credits/Payments					
e Tax paid with application for extension of time to file (Form 8868) 6		a 2017 estimated tax payments and 2016 overpayment credited to 2017					
d Backup withholding erroneously withhold  Total credits and payments. Add hinse 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  Part VII-A ☐ Statements and a some than the total of lines 5 and 8, enter the amount overpaid  In Enter the amount of line 10 to be: Credited to 2018 estimated tax. ► Rebunded ☐ in 1  Part VII-A ☐ Statements Regarding Activities  I burning the tax year, do the foundation are influence any national, state, or local legislation or did it participate or intervene in any political campaign?  I bit di spend more that \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If It is a x x y and the foundation in connection with the activities and copies of any materials published or distributed by the foundation of connection with the activities.  I cold the foundation file Form 1128-POL for this year?  If on the foundation file Form 1128-POL for this year?  If on the foundation in Enter in the activities is a feature of the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.  B is the foundation have unrelated business gross income of \$1,000 or more during the year?  If 'Yes,' attach the statement required by General Instruction T or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  By language in the governing instrument, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T or this year?  Dut the foundation have unrelated business gross income of \$1,000 or more during the year?  By language in the governing instrument?  By language in the governing mistrument?  By language in the governing mistrument?  B		Exempt foreign organizations - tax withheld at source					
Total credits and payments. Add lines 6a through 6d   S   Enter any penalty for underpayment of estimated tax. Check here		: Tax paid with application for extension of time to file (Form 8868)	0.				
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		i Backup withholding erroneously withheld 6d	0.				
S Tax due. If the total of fines 5 and 8 is more than time 7, enter amount owed   10   10   10   10   10   10   10   1	7	Total credits and payments. Add lines 6a through 6d	7				0.
10 Overpayment. If line? Its more than the total of lines is and 8, enter the amount overpaid  1 Enter the amount of line? Its bits into 10 to be: Credited to 2018 estimated tax ▶  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Dri it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) paid by the foundations on connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. 2  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 10 €  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 10 €  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 10 €  Enter the similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-Tr or this year?  N/A  4b	8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8				0.
10 Overpayment. If line? Its more than the total of lines is and 8, enter the amount overpaid  1 Enter the amount of line? Its bits into 10 to be: Credited to 2018 estimated tax ▶  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Dri it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) paid by the foundations on connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. 2  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 10 €  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 10 €  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 10 €  Enter the similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-Tr or this year?  N/A  4b	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9			2	02.
Part VII-A   Statements Regarding Activities   1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   1a   X   X   1b   X   X   X   X   X   X   X   X   X	10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
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b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  To X  Ba Enter the states to which the foundation reports or with which it is registered. See instructions.  NC  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	4:						
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10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses 10 X	-				9		$_{\rm x}$ $=$
	10			F			<u> </u>
		y any time to a second second manifest and additional second seco		Form		-PF	2017)

Pa	art VII-A ∤ Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11	İ	Х
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	1	Х
13		13	Х	
	Website address ► N/A			
14	The books are in care of ► JILL SMOLOWE  Telephone no. ► 973-50	9-1	664	
	Located at ▶ 2 FERNCLIFF TERRACE, MONTCLAIR, NJ ZIP+4 ▶0			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			•
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16			Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			ì
P	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Τ	Yes	No
1:	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		ĺ	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		İ	į
	a disqualified person?		ĺ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		ĺ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No		l	İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available		ĺ	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"		İ .	
	if the foundation agreed to make a grant to or to employ the official for a period after		ĺ	
	termination of government service, if terminating within 90 days.)		ĺ	
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b_		<u>X</u>
	Organizations relying on a current notice regarding disaster assistance, check here			}
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2017?	1c_		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)).			
;	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2017?			
	If "Yes," list the years			
	Are there any years listed in 2a for which the foundation is <b>not</b> 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 ) N/A	<u>2b</u> _		
	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			ļ
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?  Yes X No		İ	
i	b If "Yes," did it have excess business holdings in 2017 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 baldings acquired by out or bequest or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C			
	of holdings acquired by gift or bequest; or (3) the lapse 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 2017.)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b		X
	b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a_		
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		x
		rm <b>99</b> 0	)-PF	
		,		· · · /

Form 990-PF (2017) S.T.A.R FOUNDATION INC.	13-	6161266 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter '	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		<b>▶</b> 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 produced.		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 lir	ies 1 and 2.	Amount
1 N/A		
2		
All other program-related investments See instructions.  3		
Total. Add lines 1 through 3	<b>&gt;</b>	<u>0.</u>
		Form <b>990-PF</b> (2017)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,101,080.
b	Average of monthly cash balances	1b	1,101,080. 70,069.
c	Fair market value of all other assets	1c	
d		1d	1,171,149.
_	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,171,149.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,567.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,153,582.
6	Minimum investment return Enter 5% of line 5	6	57,679.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	d certain	
	foreign organizations, check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	57,679.
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	202.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	57,477.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	57,477.
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	57,477.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	75,222.
b	Program-related investments - total from Part IX-B	1b	0 <u>.</u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	75,222.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	202.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	75,020.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies f	or the section

Form **990-PF** (2017)

4940(e) reduction of tax in those years.

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			· · · · · · · · · · · · · · · · · · ·	57,477.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
<b>b</b> Total for prior years:		_		
		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012 14,841.				
b From 2013 18,912.				
c From 2014 11, 281.				
d From 2015 25, 561.				
e From 2016 25,144.	05 730			
f Total of lines 3a through e	95,739.			
4 Qualifying distributions for 2017 from				
Part XII, line 4 ► \$ 75,222.			0	
a Applied to 2016, but not more than line 2a			0.	<del></del>
<b>b</b> Applied to undistributed income of prior		,		
years (Election required - see instructions)		0.	- <del></del>	<del></del>
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			57,477.
d Applied to 2017 distributable amount	17,745.			57,477.
e Remaining amount distributed out of corpus	0.			0.
Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	113,484.			
<b>b</b> Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which		)		
the section 4942(a) tax has been previously		_		
assessed		0.		ļ <u>-</u>
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.	<del></del>	
e Undistributed income for 2016 Subtract line			0	
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				- 0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	14,841.			
9 Excess distributions carryover to 2018				
Subtract lines 7 and 8 from line 6a	98,643.			
10 Analysis of line 9				
a Excess from 2013 18,912.				
b Excess from 2014 11, 281.				
c Excess from 2015 25,561.				
d Excess from 2016 25, 144.				
e Excess from 2017 17,745.				<u> </u>
				Form <b>990-PF</b> (2017)

	FOUNDATION		·		61266 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of			}		
foundation, and the ruling is effective for	·	=	<b>▶</b> <u></u>		
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	<b>7</b>	
income from Part I or the minimum	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	(e) Tótal
investment return from Part X for		}			
each year listed					
<b>b</b> 85% of line 2a		L			
c Qualifying distributions from Part XII,					
line 4 for each year listed		1			
d Amounts included in line 2c not					
used directly for active conduct of		ļ			
exempt activities				,	
e Qualifying distributions made directly					
for active conduct of exempt activities.	•	1	}		
Subtract line 2d from line 2c		į			
3 Complete 3a, b, or c for the					<del> </del>
alternative test relied upon:					
<ul> <li>a "Assets" alternative test - enter.</li> <li>(1) Value of all assets</li> </ul>					
` '					<del> </del>
(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	j //				
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from				<del> </del>	
an exempt organization					
(4) Gross investment income				<del>                                     </del>	<del> </del>
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or me	ore in assets
at any time during t					
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	-	than 2% of the total con-	ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed m					,
NONE					
b List any managers of the foundation who	o own 10% or more of th	e stock of a corporation	(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation has			(, , - , - , - , - , - , - , - , -		
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here X if the foundation o the foundation makes gifts, grants, etc.,	nly makes contributions	to preselected charitable	organizations and does		uests for funds. If
a The name, address, and telephone number				<del></del>	
a The hame, address, and telephone hame	701 01 0111411 4441 4500 01 11	to porcon to unon apple			
<b>b</b> The form in which applications should b	e submitted and informati	tion and materials they s	hould include		
c Any submission deadlines:					
d Any restrictions or limitations on awards	;, such as by geographica	al areas, charitable fields	kınds of institutions, or	other factors:	
		<u>-</u>	-,		
723601 01-03-18					Form <b>990-PF</b> (2017)

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

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
2.110. 9.000 2.1104.110 0.1102 0.1101	(a) (b) Business		(c) Exclu-	(d)	Related or exempt
1 Program service revenue	Business	Amount	sion code	Amount	function income
a					
b					
С			1		
d	1				
е	1				
f					
g Fees and contracts from government agencies			1 -1		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	ļ		14	1,802.	
4 Dividends and interest from securities			14	1,802. 25,448.	
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			1 1	Ì	
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	-27,211.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					
a			_		
b					
C					
d					
e		! 	$\perp$		··
12 Subtotal. Add columns (b), (d), and (e)		0	<u></u>	39.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	39.
(See worksheet in line 13 instructions to verify calculations.)					

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)							

Form **990-PF** (2017)

723621 01-03-18

For	n 990-f	PF (2017) S.T.A	R FOUNDATION INC.	13-6161	266	i P <u>a</u>	ge <b>13</b>
Pa	art X		egarding Transfers to and Transactions a	nd Relationships With Nonchari	table	)	
		Exempt Organ	izations			Yes	
1	1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)						
	(othe	than section 501(c)(3) organ	izations) or in section 527, relating to political organizations?		1		
a	Trans	fers from the reporting founda	ation to a noncharitable exempt organization of:				
	(1)	ash			1a(1)		X
	(2)	ther assets			1a(2)		X
b	Other	transactions:					
	(1) S	ales of assets to a noncharital	ole exempt organization		16(1)		X
	(2) F	urchases of assets from a no	ncharitable exempt organization		16(2)		X
	(3) F	tental of facilities, equipment,	or other assets		16(3)		X
	(4) F	leimbursement arrangements			1b(4)	1	X
	(5) L	oans or loan guarantees			1b(5)	1	X
	(6) F	erformance of services or me	mbership or fundraising solicitations		1b(6)	-	X
C	٠,,		iling lists, other assets, or paid employees		1c		Х
d			"Yes," complete the following schedule. Column (b) should also	ways show the fair market value of the goods, or	ther ass	sets.	
Ī			oundation. If the foundation received less than fair market value			,	
			other assets, or services received.	,			
(a)	ine no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and s	haring ar	rangeme	nts
			N/A				
_							

			ļ				L			
							}			
	+-									
			<del>                                     </del>				<del></del>			
			<u> </u>				<u> </u>			
	7-								<del></del>	
2a  s ti	he four	idation directly or indirect	ly affiliated with or	related to one	or more tay-exempt or	020172	tions described			
		•	•	•	of more tax exempt of	guillea	10113 463011564		Yes	X No
		501(c) (other than section		Section 3277					L res	LAL INU
<u> </u>	es, co	implete the following sche			T.115-	· .				
		(a) Name of org	anization		(b) Type of organization			(c) Description of rela	tionship	
		N/A				_  _				
			——————————————————————————————————————		<del></del>					
	l la des	penalties of perjury, I declare	that I have wantined th	bra nativea in alivetic	l ng accompanying schedule			bank of my translation		
<u> </u>					n taxpayer) is based on all.				May the IRS dis	scuss this
Sign		/////	( , ,					return with the shown below?	preparer See instr	
Here		/ (////	4				MANAGE	ER	X Yes	No
	Sign	ature of officer or trustee			Date		Title		L	
		Print/Type preparer's na	me	Preparer's s	ignature	0	Date	Check If F	PTIN	
			1		1	-/. /	self- employed			
Paid		JOSEPH P.	CTITC	1	2	4	5/11/18		D001040	111
Prepa	ror			P00194921						
-		Fırm's name ► THE	DANIEL	PROFESS		Firm's EIN ► 56-1215661				
Use C	nly			<del></del>	<del></del>					
		Fırm's address 🕨 44	00 SILAS	CREEK	PKY SUITE	200				
WINSTON-SALEM, NC 27104								Phone no. 336-768-3290		
										- <b>PF</b> (2017)

14130511 138745 5225010

FORM 990-PF INTERE	ST ON SAVI	NGS AN	ТЕМРО	RARY	CASH :	INVESTMENTS	STATEMENT	1
SOURCE		1	(A) REVENUE PER BOOKS  1,802.			(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
MERRILL LYNCH						1,802.		-
TOTAL TO PART I, LI	NE 3					1,802.		
FORM 990-PF	DIVIDEND	S AND	INTERES	T FRO	M SEC	JRITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	G	PITAL AINS IDENDS	REVENUE		(B) NET INVES MENT INCO	INVEST- ADJUST	
MERRILL LYNCH	25,448	•	0.	0. 25,448.		3. 25,4	48.	
TO PART I, LINE 4	·	0.	25,448.		25,4	48.		
FORM 990-PF		ACC	OUNTING	FEES			STATEMENT	3
DESCRIPTION		(A EXPENS PER BO	SES N	(B ET IN ENT I		(C) ADJUSTEI NET INCOI		
ACCOUNTING FEES	_	3	,290.		1,645	•	1,6	545.
TO FORM 990-PF, PG	1, LN 16B	3	,290.	<del>-</del>	1,645	·	1,6	545.
FORM 990-PF	0	THER PI	ROFESSI	ONAL	FEES		STATEMENT	4
DESCRIPTION		(A EXPENS PER BO	SES N	(B ET IN ENT I	VEST-	(C) ADJUSTEI NET INCOI		
DDOVEDACE ACCOUNT F						<del></del>		
BROKERAGE ACCOUNT F	EES		150.		150	•		0.

FORM 990-PF	TAX	ES 		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
PAYROLL TAX FEDERAL TAX	918. 1,266.	30	3. 0.	615.
TO FORM 990-PF, PG 1, LN 18	2,184.	30	3.	615.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
OFFICE EXPENSE & PRINTING TELEPHONE & ONLINE	850. 2,139.	28		569. 1,433.
TO FORM 990-PF, PG 1, LN 23	2,989.	98	7.	2,002.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH			182,378.	1,075,597.
TOTAL TO FORM 990-PF, PART II	t, LINE 10B	===	182,378.	1,075,597.
FORM 990-PF DEPRECIATION OF	F ASSETS NOT	HELD FOR I	NVESTMENT	STATEMENT 8
DESCRIPTION			CCUMULATED EPRECIATION	BOOK VALUE
FURNITURE AND FIXTURES		3,977.	3,704.	273.
COMPUTER		932.	932.	0.

FORM 990-PF OT	HER LIABILITIES		STATEMENT	9
DESCRIPTION	во	Y AMOUNT	EOY AMOUNT	
CREDIT CARD PAYABLE UNCLEARED CHECKS	<del></del>	2,101.	2,2	00.
TOTAL TO FORM 990-PF, PART II, LI	NE 22	2,440.	2,3	36.

## 2017 DEPRECIATION AND AMORTIZATION REPORT

	Ending Accumulated Depreciation		3,704.	3,704.		466.	466.	4,170.		tion, GO Zone
	Current Year Deduction		0	0	-	27.	27.	27.	-	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense									nercial Revita
	Beginning Accumulated Depreciation		3,704.	3,704.		439.	439.	4,143.		Bonus, Comn
	Basis For Depreciation		3,977.	3,977.		466.	466.	4,443.		ITC, Salvage,
	Reduction In Basis					466.	466.	466.		*
:	Section 179 Expense									
990-PF	Bus % Excl									pesoc
	Unadjusted Cost Or Basis		3,977.	3,977.		932.	932.	4,909.		(D) - Asset disposed
	No c >		HY17			HY17				
	Lıfe		7.00	<del></del>	•	5.00				
	Method	<u> </u>				2000B				
FORM 990-PF PAGE 1	Date Acquired		08/31/06 200DB		·	04/29/12				
	Description	FURNITURE & FIXTURES	딢 .	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES	ОТНЕЯ	COMPUTER	990-PF PG 1 TOTAL OTHE	* GRAND TOTAL 990-PF PG 1 DEPR		4-01-17
FORM 9	Asset No		16			27				728111 04-01-17

17

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone