

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation EDWARD ST JOHN FOUNDATION INC		A Employer identification number 20-1397204	
Number and street (or P O box number if mail is not delivered to street address) 2560 LORD BALTIMORE DRIVE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code BALTIMORE, MD 212442666		B Telephone number (see instructions) (410) 788-0100	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 32,356		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	425,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	425,000	0		
	13 Compensation of officers, directors, trustees, etc	90,000	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	288	0		0
	b Accounting fees (attach schedule)	9,000	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	51	0		0
	22 Printing and publications				
	23 Other expenses (attach schedule)	7,630	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	106,969	0		0
	25 Contributions, gifts, grants paid	371,845			371,845
	26 Total expenses and disbursements. Add lines 24 and 25	478,814	0		371,845
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-53,814			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	86,170	32,356	32,356
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	86,170	32,356	32,356	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	86,170	32,356	
30 Total net assets or fund balances (see instructions)	86,170	32,356		
31 Total liabilities and net assets/fund balances (see instructions) .	86,170	32,356		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	86,170
2 Enter amount from Part I, line 27a	2	-53,814
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	32,356
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	32,356

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	628,789	51,018	12 324846
2015	761,349	125,796	6 052251
2014	1,213,685	125,552	9 666791
2013	1,212,096	194,399	6 235094
2012	1,345,614	298,811	4 503228
2 Total of line 1, column (d)			2 38 782210
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 7 756442
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 58,374
5 Multiply line 4 by line 3			5 452,775
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 452,775
8 Enter qualifying distributions from Part XII, line 4			8 371,845

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MD _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW ESJFOUNDATION ORG	13	Yes	
14	The books are in care of THE FOUNDATION Telephone no (410) 788-0100			

Located at **2560 LORD BALTIMORE DRIVE BALTIMORE MD** ZIP+4 **212442666**

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 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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 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). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. **0**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	59,263
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	59,263
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.	2	0
3	Subtract line 2 from line 1d.	3	59,263
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	889
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	58,374
6	Minimum investment return. Enter 5% of line 5.	6	2,919

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	2,919
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,919
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,919
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	2,919

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	371,845
b	Program-related investments—total from Part IX-B.	1b	0
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	371,845
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	371,845

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				2,919
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	1,330,673			
b From 2013.	1,202,376			
c From 2014.	1,207,407			
d From 2015.	755,059			
e From 2016.	626,238			
f Total of lines 3a through e.	5,121,753			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 371,845				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				2,919
e Remaining amount distributed out of corpus	368,926			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,490,679			
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		
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 instructions			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 may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	1,330,673			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4,160,006			
10 Analysis of line 9				
a Excess from 2013.	1,202,376			
b Excess from 2014.	1,207,407			
c Excess from 2015.	755,059			
d Excess from 2016.	626,238			
e Excess from 2017.	368,926			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

SHARON L AKERS
2560 LORD BALTIMORE DRIVE
BALTIMORE, MD 21244
(410) 369-1273

b The form in which applications should be submitted and information and materials they should include

EACH APPLICANT SHOULD COMPLETE AN APPLICATION FORM (AVAILABLE AT THE FOUNDATIONS WEBSITE - WWW.ESJFOUNDATION.ORG) AND SUBMIT THE FOLLOWING INFORMATION: CURRENT IRS DETERMINATION LETTER OF TAX-EXEMPT STATUS, MOST RECENT AUDITED FINANCIAL STATEMENT, CURRENT OPERATING BUDGET, PROJECTED OPERATING BUDGET FOR EACH YEAR IN WHICH FUNDING IS REQUESTED, LIST OF CURRENT BOARD & COMMITTEE MEMBERS AND THEIR PROFESSIONAL AFFILIATIONS, AND PERTINENT SUPPORTIVE MATERIALS

c Any submission deadlines

MARCH 1, JUNE 1, SEPTEMBER 1, DECEMBER 1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

THE FOUNDATION'S MISSION IS TO PROVIDE FINANCIAL ASSISTANCE TO FORMAL EDUCATION PROGRAMS THROUGH THE HIGH SCHOOL LEVEL. AS SUCH, THE FOLLOWING TYPES OF GRANT REQUESTS WILL BE CONSIDERED: PROGRAMMATIC SUPPORT SCHOLARSHIPS. THE FOUNDATION WILL ONLY MAKE GRANTS TO TAX-EXEMPT 501(C)(3) INSTITUTIONS AND ORGANIZATIONS, AND DOES NOT AWARD GRANTS TO INDIVIDUALS, OR FOR DEFICIT FINANCING, TRAVEL OR LOANS.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	371,845
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .					
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					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
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	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		0	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		0

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 knowledge.		
	*****	2018-11-09	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	MEYER T WOLMAN		2018-11-09		P00117425
	Firm's name ▶ ELLIN & TUCKER CHARTERED				Firm's EIN ▶ 52-0959934
Firm's address ▶ 400 EAST PRATT ST SUITE 200 BALTIMORE, MD 21202					Phone no (410) 727-5735

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LAWRENCE MAYKRANTZ	PRESIDENT/TRUSTEE 0 50	0	0	0
2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244				
KELLAY ST JOHN	VICE PRESIDENT & CHAIR/TRU 0 50	0	0	0
2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244				
LORI RICE	TREASURER/TRUSTEE 0 50	0	0	0
2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244				
SHARON AKERS	EXECUTIVE DIRECTOR/SECRETA 25 00	90,000	0	0
2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244				
RICHARD WILLIAMSON	ASSISTANT SECRETARY/TRUSTE 0 50	0	0	0
2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPT TOGETHER 251 W CENTRAL AVENUE SPRINGBORO, OH 45066	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	50
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	250
AMERICAN RED CROSSPO BOX 37839 BOONE, IA 50037	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	50
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANNE ARUNDEL PUBLIC SCHOOLS 975 INDIAN LANDING ROAD MILLERSVILLE, MD 21108	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	250
B & O RAILROAD MUSEUM 901 WEST PRATT STREET BALTIMORE, MD 21223	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	2,000
BALTIMORE ANIMAL RESCUE & CARE SHELTER INC 301 STOCKHOLM STREET BALTIMORE, MD 21230	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	100
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE AREA COUNCIL BOY SCOUTS OF AMERICA 616 GIFFORD LANE MONKTON, MD 21211	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
BALTIMORE AREA COUNCIL BSA 701 WYMAN PARK DRIVE BALTIMORE, MD 21211	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	400
BALTIMORE COUNTY POLICE & COMMUNITY RELATIONS COUNCILS 5 AMESBURY COURT COCKEYSVILLE, MD 21030	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	150
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE COUNTY POLICE FOUNDATION INC PO BOX 9846 LOCH RAVEN, MD 21284	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	3,000
BALTIMORE LEADERSHIP SCHOOL FOR YOUNG WOMEN 120 W FRANKLIN STREET BALTIMORE, MD 21201	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	1,500
BALTIMORE WASHINGTON MEDICAL CENTER FOUNDATION 300 HOSPITAL DRIVE GLEN BURNIE, MD 21061	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	7,500
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINE CENTER 900 SOMERSET STREET BALTIMORE, MD 21202	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	850
CARSON SCHOLARS FUND 305 W CHESAPEAKE AVENUE TOWSON, MD 21204	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
CASEY CARES FOUNDATION 3918 VERO RD BALTIMORE, MD 21227	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	5,250
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHALLENGE4KIDS 2010 LORD BALTIMORE DR BALTIMORE, MD 21244	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	100
CHESTNUT RIDGE VOLUNTEER FIRE COMPANY 12020 GREESPRING AVENUE OWINGS MILLS, MD 21117	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	50
CHIMES INTERNATIONAL LTD 4815 SETON DRIVE BALTIMORE, MD 21215	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	1,000
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CISCO CENTER 350 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
CMNH DANCE MARATHON 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	50
COLLEGE PARK ACADEMY 5751 RIVERTECH COURT RIVERDALE, MD 20737	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	5,000
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CREATIVE KIDS INC 1025 CRANBROOK ROAD COCKEYSVILLE, MD 21030	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	550
CRISTO REY JESUIT HIGH SCHOOL 420 SOUTH CHESTER STREET BALTIMORE, MD 21231	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	4,000
CYSTIC FIBROSIS FOUNDATION 10626 YORK ROAD COCKEYSVILLE, MD 21030	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	36,000
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELMARVA POODLE RESCUE 3101 NEW CHURCH COURT ANNAPOLIS, MD 21403	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
EASTSIDE LUTHERAN CHURCH 2310 INDEPENDENCE LANE MADISON, WI 53704	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
EDUCATION FOUNDATION OF BALTIMORE COUNTY PUBLIC SCHOOLS 105 W CHESAPEAKE AVENUE SUITE B-1 TOWSON, MD 21204	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
Total 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GILMAN SCHOOL5407 ROLAND AVENUE BALTIMORE, MD 21210	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
GRACE CENTERS OF HOPE 35 E HURON STREET PONTIAC, MI 48342	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	100
HAMPDEN FAMILY CENTER 1104 W 36TH STREET BALTIMORE, MD 21211	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	10,000
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	100
HOUSTON SPCA7007 OLD KATY ROAD HOUSTON, TX 77024	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	150
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CITY, UT 84108	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNS HOPKINS GREENBERG BLADDER CANCER INSTITUTE 600 N WOLFE STREET BALTIMORE, MD 21287	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	5,000
LEADERSHIP THROUGH ATHLETICS 2900 HAMMONDS FERRY ROAD HALETHORPE, MD 21227	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	250
LEUKEMIA & LYMPHOMA SOCIETY 100 PAINTERS MILL ROAD OWINGS MILLS, MD 21117	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	250
Total ► 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIONS CLUB ZONE III 1449 STREAKER ROAD SYKESVILLE, MD 21784	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	100
LOYOLA BLAKEFIELD 500 CHESTNUT AVENUE TOWSON, MD 21204	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	25,000
LOYOLA UNIVERSITY OF MARYLAND 4501 N CHARLES STREET BALTIMORE, MD 21210	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	150
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYLAND SCHOOL FOR THE BLIND 3501 TAYLOR AVE BALTIMORE, MD 21236	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	1,500
MARYLAND SCIENCE CENTER 601 LIGHT STREET BALTIMORE, MD 21230	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	125,000
MARYLAND STATE DEPARTMENT OF EDUCATION 200 WEST BALTIMORE STREET BALTIMORE, MD 21201	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	5,000
Total 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENTAL HEALTH ASSOCIATION OF FREDERICK COUNTY 226 JEFFERSON STREET FREDERICK, MD 21701	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	200
MERCY HIGH SCHOOL 1300 EAST NORTHERN PARKWAY BALTIMORE, MD 21239	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	300
MOUNT SAINT JOSEPH HIGH SCHOOL 4403 FREDERICK AVENUE BALTIMORE, MD 21229	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	10,000
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT ST MARY'S UNIVERSITY 16300 OLD EMMITSBURG ROAD EMMITSBURG, MD 21727	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	300
NOTRE DAME PREPATORY SCHOOL 815 HAMPTON LANE TOWSON, MD 21286	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	600
PASADENA BUSINESS ASSOCIATION PO BOX 861 PASADENA, MD 21123	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	1,000
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENN STATE11 LEEDS RD HANOVER, MD 21076	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	400
PLANNED PARENTHOOD OF MARYLAND INC 330 N HOWARD STREET BALTIMORE, MD 21201	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	100
PROVIDENCE CENTER 930 POINT PLEASANT ROAD GLEN BURNIE, MD 21060	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESURRECTIONST PAUL HOME SCHOOL ASSOCIATION 3155 PAULSKIRK DRIVE ELLCOTT CITY, MD 21042	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	250
ROLAND PARK COUNTRY SCHOOL 5204 ROLAND AVENUE BALTIMORE, MD 21210	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	250
ROTARY CLUB OF HUNT VALLEYJAMES W HOUCK FOUNDATION INC PO BOX 94 HUNT VALLEY, MD 21030	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART GLYNDON 63 SACRED HEART LANE GLYNDON, MD 21071	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	130
SOUTHWEST EMERGENCY SERVICES 1201 MAPLE AVENUE HALETHORPE, MD 21227	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	250
SPECIAL OLYMPICS MARYLAND 3701 COMMERCE DRIVE BALTIMORE, MD 21227	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	2,285
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS PENNSYLVANIA ADAMS COUNTY PO BOX 3188 GETTYSBURG, PA 17325	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
ST JOSEPH'S MONASTERY PARISH 251 S MORLEY STREET BALTIMORE, MD 21229	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	300
ST MARK SCHOOL HOME AND SCHOOL ASSOCIATION 26 MELVIN AVENUE CATONSVILLE, MD 21228	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	80
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARKS CHURCH300 MELVIN AVENUE CATONSVILLE, MD 21228	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	50
ST MICHAEL THE ARCHANGEL PARISH 10 WILLOW AVENUE BALTIMORE, MD 21206	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	200
STREETLINE CHRISTIAN CHILD DEVELOPMENT CENTER 841 E FORT AVENUE 318 BALTIMORE, MD 21230	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHURCH OF JESUS CHRIST LATTER-DAY SAINTS 220 TEMPLE HOLL DRIVE BALTIMORE, MD 21201	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
THE JOHNS HOPKINS KIMMEL CANCER CENTER PO BOX 17029 BALTIMORE, MD 21231	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	150
THE LEGACY SCHOOL 115 TERRAPIN DRIVE SYKESVILLE, MD 21784	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
Total ► 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE SILENCE OF MARY HOME 850 STATE STREET 2ND FLOOR LEMOYNE, PA 17043	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	50
TOWSON UNIVERSITY FOUNDATION 8000 YORK RD BALTIMORE, MD 21252	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	100,000
TREE OF LIFE PET SANCTUARY 326 WYE MILLS ROAD QUEENSTOWN, MD 21658	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY SCHOOL INC 4985 ILCHESTER ROAD ELLICOTT CITY, MD 21043	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
UMMS FOUNDATION 110 SOUTH PACA STREET BALTIMORE, MD 21201	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	500
UNIFIED COMMUNITY CONNECTIONS 11350 MCCORMICK ROAD SUITE 1100 HUNT VALLEY, MD 21031	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	5,000
Total ▶ 3a				371,845

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED COMMUNITIES VOLUNTEER FIRE DEPT INC PO BOX 939 STEVENSVILLE, MD 21666	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	200
UNIVERSITY OF MARYLAND ALUMNI ASSOCIATION 7801 ALUMNI DRIVE COLLEGE PARK, MD 20742	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	300
UNIVERSITY OF MARYLAND MEDICAL CENTER 100 S PACA STREET 9TH FLOOR BALTIMORE, MD 21201	N/A	TAX-EXEMPT ORGANIZAT	TO FURTHER EXEMPT PURPOSE	250
Total ▶ 3a				371,845

TY 2017 Accounting Fees Schedule**Name:** EDWARD ST JOHN FOUNDATION INC**EIN:** 20-1397204**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,000	0		0

TY 2017 General Explanation Attachment**Name:** EDWARD ST JOHN FOUNDATION INC**EIN:** 20-1397204**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	EXECUTIVE DIRECTOR COMPENSATION	FORM 990-PF PART VIII OFFICERS, DIRECTORS, TRUSTEES, FOUNDATION MANAGERS	COMPENSATION REPORTED TO EXECUTIVE DIRECTOR REPRESENTS REIMBURSEMENT TO ISSUER OF W-2, ST JOHN PROPERTIES, INC

TY 2017 Legal Fees Schedule**Name:** EDWARD ST JOHN FOUNDATION INC**EIN:** 20-1397204

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	288	0		0

TY 2017 Other Expenses Schedule**Name:** EDWARD ST JOHN FOUNDATION INC**EIN:** 20-1397204**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE DESIGN/MAINTENANCE	6,685	0		0
INSURANCE	945	0		0

**TY 2017 Substantial Contributors
Schedule****Name:** EDWARD ST JOHN FOUNDATION INC**EIN:** 20-1397204**Name****Address**

EDWARD A ST JOHN

2560 LORD BALTIMORE DRIVE
BALTIMORE, MD 21244

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2017
	Name of the organization EDWARD ST JOHN FOUNDATION INC	Employer identification number 20-1397204

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization EDWARD ST JOHN FOUNDATION INC	Employer identification number 20-1397204
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EDWARD A ST JOHN 2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244	\$ 425,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

20-1397204

Part II

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization EDWARD ST JOHN FOUNDATION INC	Employer identification number 20-1397204
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee