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FFForm **990-PF****Return of Private Foundation**

OMB No 1545-0052

2017

Open to Public Inspection

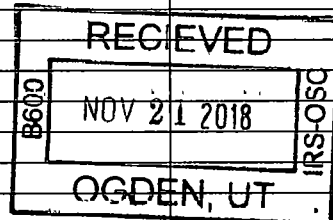
Department of the Treasury
Internal Revenue Service

- 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.

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation SULENTIC FAMILY FOUNDATION		A Employer identification number 20-8025263						
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754						
FOUNDATION SOURCE 501 SILVERSIDE RD								
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377								
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	C If exemption application is pending, check here. <input type="checkbox"/> b D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 6,423,551.		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)						

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)
1 Contributions, gifts, grants, etc. received (attach schedule)		503,013.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments		212.	212.		
4 Dividends and interest from securities		89,004.	89,004.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		20,042.			
b Gross sales price for all assets on line 6a		213,153.			
7 Capital gain net income (from Part IV, line 2)			80,511.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH. 1		17,619.	16,262.		
12 Total. Add lines 1 through 11		629,890.	185,989.		
13 Compensation of officers, directors, trustees, etc.		0.			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule) [2]		4,405.	4,335.		70.
17 Interest					
18 Taxes (attach schedule) (see instructions) [3]		6,946.	504.		
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH. 4		39,575.	9,850.		29,227.
24 Total operating and administrative expenses. Add lines 13 through 23.		50,926.	14,689.		29,297.
25 Contributions, gifts, grants paid		469,993.			404,450.
26 Total expenses and disbursements. Add lines 24 and 25		520,919.	14,689.		433,747.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		108,971.			
b Net investment income (if negative, enter -0-)			171,300.		
c Adjusted net income (if negative, enter -0-)					



SCANNED FEB 14 2019

Revenue

Operating and Administrative Expenses

937

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1. Cash - non-interest-bearing				
	2. Savings and temporary cash investments	370,574.	211,334.	211,334.	
	3. Accounts receivable ▶ 417.				
	Less: allowance for doubtful accounts ▶	10,196.	417.	417.	
	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) ATCH. 5	4,586,117.	4,937,481.	5,827,508.	
	c. Investments - corporate bonds (attach schedule)				
	Liabilities	11. Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶ (attach schedule)			
12. Investments - mortgage loans					
13. Investments - other (attach schedule) ATCH. 6		474,413.	401,039.	384,292.	
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)		5,441,300.	5,550,271.	6,423,551.	
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 <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27. Capital stock, trust principal, or current funds				
	28. Paid-in or capital surplus, or land, bldg., and equipment fund				
	29. Retained earnings, accumulated income, endowment, or other funds	5,441,300.	5,550,271.		
	30. Total net assets or fund balances (see instructions)	5,441,300.	5,550,271.		
31. Total liabilities and net assets/fund balances (see instructions)	5,441,300.	5,550,271.			

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	5,441,300.
2. Enter amount from Part I, line 27a	2	108,971.
3. Other increases not included in line 2 (itemize) ▶	3	
4. Add lines 1, 2, and 3	4	5,550,271.
5. Decreases not included in line 2 (itemize) ▶	5	
6. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,550,271.

Part IV Capital Gains and Losses for Tax on Investment 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)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(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					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
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	80,511.	
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	0.	

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 doesn't qualify under section 4940(e) Do not complete this part

(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	369,084.	5,058,337.	0.072965
2015	299,514.	5,287,415.	0.056647
2014	284,370.	4,561,055.	0.062347
2013	265,484.	4,386,856.	0.060518
2012	209,189.	4,223,122.	0.049534
2 Total of line 1, column (d)			2 0.302011
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			3 0.060402
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 5,681,307.
5 Multiply line 4 by line 3.			5 343,162.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,713.
7 Add lines 5 and 6.			7 344,875.
8 Enter qualifying distributions from Part XII, line 4 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			8 499,290.

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	1,713.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		SEE TRANSITION TAX STATEMENT	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		3	1,713.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		5	1,713.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	3,743.	
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		
7 Total credits and payments. Add lines 6a through 6d	7	3,743.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,030.	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax <input checked="" type="checkbox"/> 2,030. Refunded <input type="checkbox"/>	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?		X
b Did 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input checked="" type="checkbox"/> TX, _____		
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	X	
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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part 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		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ FOUNDATION SOURCE Telephone no ▶ 800-839-1754 Located at ▶ 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ▶ 19809-1377		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ 15 and enter the amount of tax-exempt interest received or accrued during the year ▶		
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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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.

	Yes	No
1a 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ▶ <input type="checkbox"/>		
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?		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))		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
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)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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

	Yes	No
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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.	5b	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 7		0.	0.	0.

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services ►

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.

1 N/A

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

1 NONE

All other program-related investments See instructions

3 NONE

Total. Add lines 1 through 3 ▶

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	5,093,188.
b	Average of monthly cash balances	1b	286,976.
c	Fair market value of all other assets (see instructions).	1c	387,660.
d	Total (add lines 1a, b, and c)	1d	5,767,824.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,767,824.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	86,517.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,681,307.
6	Minimum investment return. Enter 5% of line 5	6	284,065.

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	284,065.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	1,713.
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	478.
c	Add lines 2a and 2b	2c	2,191.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	281,874.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	281,874.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	281,874.

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	433,747.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	65,543.
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	499,290.
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	1,713.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	497,577.

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				281,874.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012	4,386.			
b From 2013	55,231.			
c From 2014	64,330.			
d From 2015	47,537.			
e From 2016	122,391.			
f Total of lines 3a through e	293,875.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>499,290.</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				281,874.
e Remaining amount distributed out of corpus	217,416.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	511,291.			
b Prior years' undistributed income Subtract line 4b from line 2h.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
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)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	4,386.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	506,905.			
10 Analysis of line 9				
a Excess from 2013	55,231.			
b Excess from 2014	64,330.			
c Excess from 2015	47,537.			
d Excess from 2016	122,391.			
e Excess from 2017	217,416.			

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

NOT APPLICABLE

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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

Part XV Supplementary Information (Complete this part only if the foundation 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))

ATTACHMENT 8

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

N/A

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	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
a Paid during the year				
ATCH 9				
Total			3a	469,993.
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

SULENTIC FAMILY FOUNDATION

Employer identification number

20-8025263

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 foundationCheck 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 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 33 1/3 % 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 990-PF, 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 **SULENTIC FAMILY FOUNDATION**Employer identification number
20-8025263**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	SULENTIC, ROBERT 5511 PARK LANE DALLAS, TX 75220	\$ 503,013.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **SULENTIC FAMILY FOUNDATION**Employer identification number
20-8025263**Part II** Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PJT PARTNERS INC PJT, 148.885 SH.	\$ 6,759.	12/26/2017
1	APPLE INC AAPL, 2909.301 SH.	\$ 496,254.	12/26/2017
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization **SULENTIC FAMILY FOUNDATION**

Employer identification number

20-8025263

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part I, Line 6a (990-PF) - Net Gain/(Loss) from Sales of Assets Not Included in Part IV

Name	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Book Basis	Net Gain/(Loss)
Publicly-traded Securities						
Passthrough K-1 Capital Gain/(Loss) - non UBI						
Cais Blue Ltd - Class K	8/01/2016	Purchased	2/1/2017	\$ 208,988	\$ 240,653	\$ (31,665)
Cais Blue Ltd - Class K	8/01/2016	Purchased	3/1/2017	\$ 1,202	\$ 923	\$ 47,072
Cais Blue Ltd - Class K	8/01/2016	Purchased	4/1/2017	\$ 688	\$ 526	\$ 279
Cais Blue Ltd - Class K	8/01/2016	Purchased	6/1/2017	\$ 83	\$ 64	\$ 162
				\$ 2,192	\$ 1,699	\$ 19
						\$ 493
Total included in Part IV				\$ 213,153	\$ 243,865	\$ 16,360
Passthrough K-1 Capital Gain/(Loss) - UBI						
Part I, Line 6a Total						\$ 3,682
						\$ 20,042

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 INC/LOSS CO-INVESTMENT FUND IV. L.P.	12,114.	10,572.
K-1 INC/LOSS PB STRATEGIC PARTNERS FEEDE	3,538.	3,738.
K-1 INC/LOSS TOWNSEND SELECT OPPORTUNITI	1,915.	1,900.
SEC 965 INCOME	52.	52.
TOTALS	17,619.	16,262.

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT SERVICES	4,335.	4,335.	
INSTALLATION SERVICES	70.		70.
TOTALS	<u>4,405.</u>	<u>4,335.</u>	<u>70.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
990-PF ESTIMATED TAX FOR 2017	1,300.	
990-PF EXTENSION FOR 2016	1,304.	
990-T EXTENSION FOR 2016	3,800.	
IRS MISCELLANEOUS FEE	38.	
STATE TAX WITHHELD	504.	504.
TOTALS	<u>6,946.</u>	<u>504.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	29,227.		29,227.
BANK CHARGES	77.	77.	
K-1 EXP CO-INVESTMENT FUND IV.	2,332.	2,332.	
K-1 EXP PB STRATEGIC PARTNERS	6,702.	6,204.	
K-1 EXP TOWNSEND SELECT OPPORT	1,237.	1,237.	
TOTALS	39,575.	9,850.	29,227.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
APPLE INC	496,254.	492,341.
CBRE GROUP INC	992,401.	1,299,300.
ISHARE SP SMALL CAP 600 INDEX	679,772.	880,693.
ISHARES BARCLAYS TIPS BOND FUN	170,437.	170,239.
ISHARES BARCLAYS US AGGREGATE	524,970.	515,433.
ISHARES CORE MSCI EAFE ETF	419,242.	466,979.
ISHARES CORE MSCI EMERGING MAR	272,109.	309,983.
ISHARES DOW JONES US REAL ESTA	261,988.	268,591.
ISHARES S&P 500 INDEX FD	756,300.	970,349.
ISHARES TR DJ SEL DIVIDEND INX	357,249.	446,811.
PJT PARTNERS INC	6,759.	6,789.
TOTALS	<u>4,937,481.</u>	<u>5,827,508.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CAIS ALLBLUE LTD - CLASS K	1,675.	2,167.
CO-INVESTMENT FUND IV. L.P. -	176,785.	177,891.
PB STRATEGIC PARTNERS FEEDER F	218,723.	203,825.
TOWNSEND SELECT OPPORTUNITIES	3,856.	409.
TOTALS	<u>401,039.</u>	<u>384,292.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
208,988.		PUBLICLY-TRADED SECURITIES 176,502.					32,486.	
		PASSTHROUGH K1 CAPITAL GAIN/(LOSS)					47,072.	
1,202.		CAIS ALLBLUE LTD - CLASS K 923.				P	08/01/2016 279.	02/01/2017
688.		CAIS ALLBLUE LTD - CLASS K 526.				P	08/01/2016 162.	03/01/2017
83.		CAIS ALLBLUE LTD - CLASS K 64.				P	08/01/2016 19.	04/01/2017
2,192.		CAIS ALLBLUE LTD - CLASS K 1,699.				P	08/01/2016 493.	06/01/2017
TOTAL GAIN (LOSS)							<u>80,511.</u>	

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS		EXPENSE ACCT AND OTHER ALLOWANCES	
BOB JAMES FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.	0.	0.
JUDY MOSES FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	SEC 2.00	0.	0.	0.	0.	0.
ROBERT SULENTIC FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	PRES 1.00	0.	0.	0.	0.	0.
SUSAN SULENTIC FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.	0.	0.
ELLIE KATHERINE SULENTIC BENJAMIN FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.	0.	0.
GRAND TOTALS		0.	0.	0.	0.	0.

ATTACHMENT 8

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ROBERT SULENTIC
SUSAN SULENTIC

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4WORD 4516 LOVERS LN NO 205 DALLAS, TX 75225	N/A PC		GENERAL & UNRESTRICTED	5,000
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	N/A PC		GENERAL & UNRESTRICTED	250
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3600 GASTON AVE STE 100 DALLAS, TX 75246	N/A PC		HOPE LODGE PROJECT	35,000
BOYS & GIRLS CLUBS OF SCOTTSDALE INC 10533 E LAKEVIEW DR SCOTTSDALE, AZ 85258	N/A PC		WARNER AND SHIRLEY GABEL BRANCH	500
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 95402	N/A PC		CANINE COMPANIONS FOR INDEPENDENCE PROGRAM	50,000.
CATHEDRAL-SANTUARIO DE GUADALUPE 2215 ROSS AVE DALLAS, TX 75201	N/A PC		GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	321

ATTACHMENT 9

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	AND	FOUNDATION STATUS OF RECIPIENT		
CATHOLIC CHARITIES OF DALLAS INC 1421 W MOCKINGBIRD LN DALLAS, TX 75247	N/A PC		GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	5,141
CBRE DISASTER RELIEF FOUNDATION 100 N SEPULVEDA RD STE 1000 EL SEGUNDO, CA 90245	N/A PC		HURRICANE IRMA DISASTER RELIEF FUND	5,000
CBRE DISASTER RELIEF FOUNDATION 100 N SEPULVEDA RD STE 1000 EL SEGUNDO, CA 90245	N/A PC		MEXICO'S EARTHQUAKE DISASTER FUND	5,000
CBRE DISASTER RELIEF FOUNDATION 100 N SEPULVEDA RD STE 1000 EL SEGUNDO, CA 90245	N/A PC		HURRICANE HARVEY DISASTER RELIEF FUND	10,000
CHEF SHOWCASE FOUNDATION 2100 MCKINNEY AVE STE 700 DALLAS, TX 75201	N/A PC		GENERAL & UNRESTRICTED	1,000
CHILDRENS MEDICAL CENTER FOUNDATION 2777 N STEMMONS FWY STE 700 DALLAS, TX 75207	N/A PC		GENERAL & UNRESTRICTED	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CORNERSTONE BAPTIST CHURCH PO BOX 152551 DALLAS, TX 75316	N/A PC	GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	56,547
CRISTO REY DALLAS HIGH SCHOOL INC 1064 N SAINT AUGUSTINE DR DALLAS, TX 75217	N/A PC	GENERAL & UNRESTRICTED	2,000
DALLAS WIND SYMPHONY PO BOX 595026 DALLAS, TX 75359	N/A PC	CHARITABLE EVENT	45,000
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604	N/A PC	CHARITABLE EVENT	5,000
EO WILSON BIODIVERSITY FOUNDATION 9 CIRCUIT DR 5 FL BOX 90328 NO 5101 DURHAM, NC 27708	N/A PC	GENERAL & UNRESTRICTED	10,000
FERGUSON ROAD INITIATIVE 7508 FERGUSON RD DALLAS, TX 75228	N/A PC	GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	321

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GIRLS INCORPORATED OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DALLAS, TX 75235	N/A PC		GENERAL & UNRESTRICTED	1,000
HARVARD BUSINESS SCHOOL TEELE HALL, SOLDIERS FIELD BOSTON, MA 02163	N/A PC		STUDENT FINANCIAL AID FUND	100,000
HEROES AND HORSES INC PO BOX 35 MANHATTAN, MT 59741	N/A PC		GENERAL & UNRESTRICTED	10,000
HOLY INNOCENTS CHILDRENS MALARIA HOSPITAL UGANDA I 12463 RANCHO BERNARDO RD SAN DIEGO, CA 92128	N/A PC		VITAL SIGNS MONITOR AND ANESTHESIA EQUIPMENT FUND	10,000
IN THE CITY FOR GOOD 10455 N CENTRAL EXPY STE 109 # 14 DALLAS, TX 75231	N/A PC		YMCA LEARNING CENTER FUND	2,000
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	N/A PC		EMERGENCY SCHOLARSHIP FUND AND COLLEGE OF LIBERAL ARTS AND SCIENCE EXCELLENCE FUND	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JDRF INTERNATIONAL 26 BROADWAY, 14TH FL NEW YORK, NY 10004	N/A PC		GENERAL & UNRESTRICTED	3,000
JUBILEE PARK & COMMUNITY CENTER CORPORATION 917 BANK ST DALLAS, TX 75223	N/A PC		GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	2,249
KATHYS SUNSHINE OUTREACH CENTER 4604 LUZON ST DALLAS, TX 75216	N/A PC		GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	321
LUNG CANCER RESEARCH FOUNDATION 155 E 55TH ST STE 6H NEW YORK, NY 10022	N/A PC		CHARITABLE EVENT	10,000
METRO SQUASH NFP 6100 S COTTAGE GROVE AVE CHICAGO, IL 60637	N/A PC		GENERAL & UNRESTRICTED	1,500
MOORESTOWN FRIENDS SCHOOL 110 E MAIN ST MOORESTOWN, NJ 08057	N/A PC		MFS '07 MEMORIAL SCHOLARSHIP FUND	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSCULAR DYSTROPHY ASSOCIATION 11 E 44TH ST 17TH FL NEW YORK, NY 10017	N/A PC		CHARITABLE EVENT	250
OUR FRIENDS PLACE 6500 GREENVILLE AVE STE 620 DALLAS, TX 75206	N/A PC		GENERAL & UNRESTRICTED	1,000
PANCREATIC CANCER ACTION NETWORK INC 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	N/A PC		CHARITABLE EVENT	500
PRESTON ROAD CHURCH OF CHRIST 6409 PRESTON RD DALLAS, TX 75205	N/A PC		GENERAL & UNRESTRICTED	2,000
REAL SCHOOL GARDENS 1700 UNIVERSITY DR STE 260 FORT WORTH, TX 76107	N/A PC		GENERAL & UNRESTRICTED	1,000
SCHOLARSHOT 2904 SWISS AVE DALLAS, TX 75204	N/A PC		GENERAL & UNRESTRICTED	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST ALBERT CATHOLIC HIGH SCHOOL 400 GLEASON AVE COUNCIL BLUFFS, IA 51503	N/A PC	GENERAL & UNRESTRICTED	5,000
TAHOE RIM TRAIL ASSOCIATION PO BOX 3267 STATELINE, NV 89449	N/A PC	SPECIAL TRIBUTE FOR AN ADOPTED TAHOE VISTA AND 1 MILE STRETCH OF THE TAHOE RIM	500
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 WELBORN ST DALLAS, TX 75219	N/A PC	GENERAL & UNRESTRICTED	2,000
THE FOUNDATION FOR COMMUNITY EMPOWERMENT 5646 MILTON ST STE 407 DALLAS, TX 75206	N/A PC	GENERAL & UNRESTRICTED	5,000
UCR RETAIL AS ART 3102 MAPLE AVE STE 230 DALLAS, TX 75201	N/A PC	GENERAL & UNRESTRICTED	1,000
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN 10TH FLR NEW YORK, NY 10038	N/A PC	MULTI-COUNTRY FAMINE RELIEF FUND	2,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

UNITED WAY OF METROPOLITAN DALLAS INC
1800 N LAMAR ST
DALLAS, TX 75202N/A
PC

GENERAL & UNRESTRICTED

10,000

VOICE OF HOPE MINISTRIES
4120 GENTRY DR
DALLAS, TX 75212N/A
PCGENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND
GRANT SCHEDULE)

643

WATERFRONT RESCUE MISSION INC
PO BOX 870
PENSACOLA, FL 32591N/A
PC

GENERAL & UNRESTRICTED

200

TOTAL CONTRIBUTIONS PAID

469,993TOTAL FORM 990-PF, PART I, LINE 25, COLUMN (A) AND PART XV, LINE 3A
LESS GRANTS OF NON-CASH PROPERTY NOT REPORTED AS A QUALIFYING DISTRIBUTION ON PART I, LINE 25\$469,993
\$ 65,543

TOTAL FORM 990-PF, PART I, LINE 25, COLUMN (D)

\$404,450

Part XV (Form 990-PF) - Distributions of Property Value at Fair Market Value at Date of Distribution

Method for Determining Value of Air Conditioners:

Purchase Price

Description of Property	Units	Date of Distribution	Grant Recipient	Fair Market Value of Property	Book Value of Property	Total Amount of Grant
Air Conditioner Units	1	6/9/2017	Cathedral- Santuano De Guadalupe	\$ 321	\$ 321	\$ 321
Air Conditioner Units	16	6/9/2017	Catholic Charities of Dallas Inc	\$ 5,141	\$ 5,141	\$ 5,141
Air Conditioner Units	7	6/9/2017	Jubilee Park & Community Center Corporation	\$ 2,249	\$ 2,249	\$ 2,249
Air Conditioner Units	176	6/21/2017	Cornerstone Baptist Church	\$ 56,547	\$ 56,547	\$ 56,547
Air Conditioner Units	1	6/27/2017	Kathy's Sunshine Outreach Center	\$ 321	\$ 321	\$ 321
Air Conditioner Units	2	8/17/2017	Voice of Hope Ministries	\$ 643	\$ 643	\$ 643
Air Conditioner Units	1	10/21/2017	Ferguson Road Initiative	\$ 321	\$ 321	\$ 321
Total				\$ 65,543	\$ 65,543	\$ 65,543