Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

ТН	r calen	dar year 2017 or tax year beginning	**,	, and	ending			
TH	ne of fou				A Employer	rıdentıfic	ation number	
	EATLA	ANTIC FOUNDATION						
Nu	nber and	street (or PO box number if mail is not delivered to street address)	Ro	om/suite		2	22-6054882	
14	FAIRG	ROUNDS ROAD			B Telephone	number	(see instruction	ns)
City	or town,	, state or province, country, and ZIP or foreign postal code						_
HA	MILTO	N NJ	08619_			(60	09 <u>)</u> 689-104	<u>0 · </u>
For	eign coui	ntry name Foreign province/state/county	Foreign po	stal code	C If exempt	ion applic	ation is pendin	g, check here 🕨 🗌
								. 🗖
G	Check		of a former public	charity	D 1 Foreig	n organız	ations, check h	ere ▶ ∐
		☐ Final return ☐ Amended ret	•			•	ations meeting	
For		☐ Address change ☐ Name chang		4 1			attach comput	
		type of organization X Section 501(c)(3) exempt pri		<i>(</i>)4			n status was te N), check here	rminated under
<u>.</u>	Sectio		able private found		ļ			
	•	arket value of all assets at J Accounting method	☐ Cash 🛛	Accrual	F If the four	ndation is	ın a 60-month	termination
		year (from Part II, col (c), Other (specify)			under sec	tion 507(b)(1)(B), check	here , L
		8) > \$ 83,090,926 (Part I, column (d) must be	e on cash basis)		<u>L</u>	r		
	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Ne	t investment	(c) A	Adjusted net ` `	(d) Disbursements ' for charitable
20		amounts in columns (b), (c), and (d) may not necessarily	expenses per books	1 ' '	ncome		ncome	purposes
· · · ·	-	equal the amounts in column (a) (see instructions))		_	y y gradus score	*2a #4	45 50 5.	(cash basis only)
	· 1	Contributions, gifts, grants, etc , received (attach schedule)					A TALL AND STORY	Som The State of the
	2	Check ► ☐ if the foundation is not required to attach Sch B	T.WELNEY CHA				-744. J. JAK. M.	Carte Fare Cart It
٠.	3	Interest on savings and temporary cash investments	329,03		329,033	-		THE RESTRICTION OF THE
	4	Dividends and interest from securities	1,405,64	_	1,405,641			である。これは です。これでは ですることでは に対する。 できることでは に対する。 できることでは に対する。 できることできる。 できることできる。 できることできる。 できることできる。 できることできる。 できることできる。 できることできる。 できることできる。 できることできる。 できる。 できる。 できる。 できる。 できる。 できる。 できる。
For	5a	Gross rents	58,78		58,786		1205 276	7 * 2 * 1 * 1 * 1 * 1 * 1 * 1
12	b	, ,					on the first	- 1
Revenue	. 6a	Net gain or (loss) from sale of assets not on line 10	250,07				"MILES 1 1 7	:FIVED*
je,	*7	Gross sales price for all assets on line 6a 8,279,954 Capital gain net income (from Part IV, line 2)	And Andreas Control		342,010			
è,	8	Net short-term capital gain	ALL TANDALES			11474DF63 1	NOV	10 10 10
l! :-	9	Income modifications	AND MARKE				BI · NOV	2,1 2018
	10a	Gross sales less returns and allowances				Carrier.	F. P	<u></u> -0
							Twe OG	DEN FUT
-	1, -	· · · · · · · · · · · · · · · · · · ·						A DALL A MINTER A LANGE A
	11		-5,22	2	-5,222			予如如此八個
۲,	12	Total. Add lines 1 through 11	2,184,29	9	2,130,248		0	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
ŝ	13	Compensation of officers, directors, trustees, etc	60,53	8	30,269			30,269
Se	14	Other employee salaries and wages						484,589
Jer	15	Pension plans, employee benefits				-		90,923
×	16a	Legal fees (attach schedule)						18,673
6	b	• • • • • • • • • • • • • • • • • • • •				_		15,552
≟	С	·	42,73	4	29,729	 	-	13,005
tra			20.10	-	00.400	 		
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Ë		· · · · · · · · · · · · · · · · · · ·						163,417
minis	ł	· · ·						23,584
Adminis	-		39,30	-	10,122	 		20,004
d Adminis		•	126 98	9	64 232	 		62,757
and Adminis			120,30	~ 	0 1,202			32,737
ng and Adminis	24							,
ating and Adminis	24	Total operating and administrative expenses.	1 927 31	8	858.437		0	902.769
erating and Adminis		Total operating and administrative expenses. Add lines 13 through 23	1,927,31 7,981,47	8 0 378 44	858,437			902,769 7,981,470
Operating and Adminis	25	Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid	7,981,47	0 歌感症	YSAHAWU	虚拟的多	多、松竹竹草	7,981,470
४ Operating and Adminis	25 26	Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25	7,981,47	0 電管機 8	858,437	虚拟的产	美元素	7,981,470 8,884,239
Operating and Adminis	25 26 27	Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12.	7,981,47	0 電管機 8	858,437	虚拟的产	美元素	7,981,470 8,884,239
ं त्रिक्त ट्राह्म : Operating and Administrative	25 26	Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25	7,981,47	0	858,437	CHEAT AND	美元的	7,981,470 8,884,239
	Expenses ्रार्ट ु	11 12 13 14 15 16a	Cross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule)	Cross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 29 94	Cross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 29 942	Comparison of officers, directors, trustees, etc Comparison of officers, directors, etc. Comparison of officers, etc	Comparison of officers, directors, trustees, etc Comparison of officers, directors, etc. Comparison of officers,	Comparison of officers, directors, trustees, etc Comparison of officers and wages Comparison of officers and wages

Đ	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year		
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing	2,252,948	1,231,229			
	2	Savings and temporary cash investments	7,629,926	4,653,397			
,	3	Accounts receivable 548,868					
•		Less allowance for doubtful accounts	778,691	548,868	·		
	4	Pledges receivable					
	ł	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)			<u></u>		
12		Less allowance for doubtful accounts					
Assets	<u></u> 8	Inventories for sale or use					
SS	Ã9	Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·		
.∢	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	56,806,058	63,129,213			
	C	Investments—corporate bonds (attach schedule)	10,577,525	10,920,189	10,920,189		
	11	Investments—land, buildings, and equipment basis ► 6,095,397					
	۱.,	Less accumulated depreciation (attach schedule) ► 3,280,178	2,970,983	2,815,219	2,815,263		
	12	Investments—mortgage loans	0.445.040	0.404.045	0.404.040		
	13	Investments—other (attach schedule)	3,415,040	3,404,315	3,404,318		
	14	Land, buildings, and equipment basis ► 6,154,367	2 525 545	2 024 072	2 921 072		
	45	Less accumulated depreciation (attach schedule) 3,332,394	2,535,545	2,821,973	2,821,973		
	15 16	Other assets (describe See Attached Statement) Total assets (to be completed by all filers—see the	4,313	3,552			
	ם ו	instructions Also, see page 1, item I)	86,971,029	89,527,955	83,090,926		
	17	Accounts payable and accrued expenses	278,564	293,098	65,030,320		
7.3	18	Grants payable	270,004	200,000			
Liabilities	19 Deferred revenue		2,000,000	1,000,000			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
iab	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe See Attached Statement)	16,532	26,869			
	23	Total liabilities (add lines 17 through 22)	2,295,096	1,319,967			
<u>,</u>		Foundations that follow SFAS 117, check here					
ë		and complete lines 24 through 26, and lines 30 and 31.					
an	24	Unrestricted	85,119,043	88,207,988	RECEIVED		
3a	25	Temporarily restricted					
q	26	Permanently restricted		B037	NÓV 2 1 2018		
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here ▶ □			(C. 2.2.23)		
빝		and complete lines 27 through 31.		1	OCDEN LIT		
S	27	Capital stock, trust principal, or current funds			DGDEN, UT		
šet	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
}si	29	Retained earnings, accumulated income, endowment, or other funds	05.440.040	00.007.000			
7	30	Total net assets or fund balances (see instructions)	85,119,043	88,207,988			
ž	31	Total liabilities and net assets/fund balances (see	07 444 400	89,527,955			
Рa	rt III	Analysis of Changes in Net Assets or Fund Balances	87,414,139	09,527,955			
		net assets or fund balances at beginning of year—Part II, column (a),	line 30 (must agree	with			
•		f-year figure reported on prior year's return)	oo (must agree	1	85,119,043		
2		amount from Part I, line 27a		2	7,724,489		
3		Increases not included in line 2 (itemize) ► UNREALIZED APPR	RECIATION- INVEST		10,813,434		
		nes 1, 2, and 3		4	88,207,988		
5		eases not included in line 2 (itemize)		5			
6		net assets or fund balances at end of year (line 4 minus line 5)—Part	II, column (b), line 3		88,207,988		

		nd(s) of property sold (for example, real estate, use, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation		ite acquired , day, yr)	(d) Date sold (mo , day, yr)
1a	See Attached Statement						
<u> </u>	_						
<u>c</u>							,
<u>d</u> e							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus exper				n or (loss) f) minus (g))
а							
b							
C							
<u>d</u>							- ,
e	Complete only for contact	Annual Control of the	a favordation	on 12/21/60		 -	
	Complete only for assets sr	nowing gain in column (h) and owned by the					(h) gain minus t less than -0-) or
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col				où col (h))
à							<u> </u>
b							
с							
<u> </u>							
ее							
2	Capital gain net income or	if (loss), ente	er -0- in Part	, ,	2		342,010
3		or (loss) as defined in sections 1222(5					
•		line 8, column (c) See instructions If	(loss), enter	ſ-U- IN }	,		404.704
Part	Part I, line 8	ler Section 4940(e) for Reduced	Tay on N	ot Investment	3 Incom		121,761
	·	vate foundations subject to the section	4940(a) tax	on net investmer	nt incon	ne)	
If sec	tion 4940(d)(2) applies, leav the foundation liable for the s	e this part blank section 4942 tax on the distributable an	nount of any	y year in the base			Yes X No
If sec	tion 4940(d)(2) applies, leav the foundation liable for the s s," the foundation doesn't qu	e this part blank section 4942 tax on the distributable an ialify under section 4940(e) Do not cor	nount of any	y year in the base part	period	اد	Yes X No
If sec Was to If "Yes	tion 4940(d)(2) applies, leave the foundation liable for the start the foundation doesn't question the start the appropriate amo (a) Base period years	e this part blank section 4942 tax on the distributable an ialify under section 4940(e). Do not corunt in each column for each year, see to the distributions.	nount of any nplete this p	y year in the base part	g any e	entries	(d) tribution ratio
If sec Was to If "Yes	tion 4940(d)(2) applies, leavenees the foundation liable for the soundation doesn't quenties the appropriate amo	e this part blank section 4942 tax on the distributable an ialify under section 4940(e). Do not corunt in each column for each year, see to Adjusted qualifying distributions.	nount of any nplete this p the instruction	y year in the base part ons before makin (c) f noncharitable-use as	g any e	entries	(d)
If sec Was to If "Yes	tion 4940(d)(2) applies, leave the foundation liable for the sis," the foundation doesn't que Enter the appropriate amo (a) Base period years endar year (or tax year beginning in)	e this part blank section 4942 tax on the distributable an ialify under section 4940(e). Do not corunt in each column for each year, see to the distributions.	nount of any nplete this p the instruction	y year in the base part ons before makin (c)	g any e	entries	(d)
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If sec Was to If "Yes	tion 4940(d)(2) applies, leave the foundation liable for the start the foundation doesn't question to the start the appropriate amo (a) Base penod years endar year (or tax year beginning in) 2016 2015 2014 2013	e this part blank section 4942 tax on the distributable an italify under section 4940(e). Do not corunt in each column for each year, see to (b) Adjusted qualifying distributions 11,352,620 7,102,313 14,517,058 7,313,459	nount of any inplete this p the instruction	y year in the base part ons before makin (c) f noncharitable-use as 76,319 67,104 92,034 32,296	g any e sets ,398 ,089 ,350	entries	(d)
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Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instru	uctions)			
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	1	25	5,436	i
С	here ▶ ☐ and enter 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of				- 1
•	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	25	5,436	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	25	5,436	
6	Credits/Payments				1
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 6a	'			- }
j b	Exempt foreign organizations—tax withheld at source 6b 6c 6c 6c 6c 6c 6c 6c 6c 6c				-
C	Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 6c 50,000 6d				1
d 7	Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d	7	50	0,000	
7	Enter any penalty for underpayment of estimated tax. Check here	8		256	
8 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	24	1,308	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ► Refunded ►	11		1,308	
Part '	VII-A Statements Regarding Activities				-
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		igsquare	Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the				
	instructions for the definition		1b		<u> </u>
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	6			- 1
	published or distributed by the foundation in connection with the activities		1c		\overline{x}
C	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		10		$\hat{}$
d	(1) On the foundation ►\$ (2) On foundation managers ►\$				1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposi	ed			- 1
•	on foundation managers >\$		_		_1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
•	If "Yes," attach a detailed description of the activities				1
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		3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	2112	<u> </u>
_b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N/A	
-	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		5		<u> </u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				- 1
J	By language in the governing instrument, or		1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	at			
	conflict with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions		'		1
	NJ				- 1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gener	al			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	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 II	Г			
40	"Yes," complete Part XIV	our	9	 	<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the names and addresses	CII	10		Х

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	_11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	40		V
	person had advisory privileges? If "Yes," attach statement. See instructions	12	Х	Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13		
14	The books are in care of ► THE ATLANTIC FOUNDATION Telephone no ► (609) 689	3-1040)	
•	Located at ► 14 FAIRGROUNDS RD HAMILTON NJ ZIP+4 ► 08619			
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		1	▶ □
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16	X	
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the	*		dust 197
-	name of the foreign country			
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)			j
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			ľ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			,
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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 X 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)			٦
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	1b		X
	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	מו		
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
С	were not corrected before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2017?			
	If "Yes," list the years 20 , 20 , 20 , 20			
þ	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		N/A	
_	all years listed, answer "No" and attach statement—see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20	IN/A	
С	► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	at any time during the year? Yes X 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	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	45		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 N	<u>lay Be Re</u>	equire	d (contin	ued)			
5a		e year, did the foundation pay or incur any on propaganda, or otherwise attempt to in			section	4945(e))?		Yes	X No	<i>‡</i>		
		nce the outcome of any specific public ele ly or indirectly, any voter registration drive		see section 49	955), or	to carry on	,	Yes	X No			ا '
	(3) Provid	de a grant to an individual for travel, study,	or oth	er sımılar pur	poses?			Yes Yes	X No	,		. !
		de a grant to an organization other than a in 4945(d)(4)(A)? See instructions	charıta	ble, etc , orga	anızatıor	n described	ın	X Yes	☐ No		• •	
		de for any purpose other than religious, ch ses, or for the prevention of cruelty to chil			terary, c	or education	nal	Yes	X No			
b	If any ans	swer is "Yes" to 5a(1)–(5), did any of the tr	ansact	ions fail to qu	alify un	der the exc	eptions	describe	d ın			
	Regulatio	ins section 53 4945 or in a current notice r	egardı	ng disaster a	ssistand	e? See inst	truction	s		5b		Х
С	If the ans	tions relying on a current notice regarding wer is "Yes" to question 5a(4), does the fo it maintained expenditure responsibility for	he foundation claim exemption from the tax				X Yes	► □ □ No	-			
		attach the statement required by Regulation	_		-5(d)					'		
6a	Did the fo	oundation, during the year, receive any fun onal benefit contract?				oay premiur	ns	☐ Yes	X No	ļ		
b	Did the fo	oundation, during the year, pay premiums,	directly	y or indirectly,	on a p	ersonal ber	efit con	tract?		6b		Х
	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?				Yes	X No	<u> </u>					
									aid Em	7b	N/A	
Part		ntormation About Officers, Directo	ors, ir	ustees, ro	undati	on wanaç	gers, r	ngniy P	alu Elli	pioye	es,	
1		fficers, directors, trustees, and foundat	ion ma	nagers and	their co	mpensatio	n. See	instructi	ons.			
<u> </u>		(a) Name and address	(b) Title hou	e, and average rs per week led to position	(c) Co (If r	mpensation not paid, iter -0-)	(d) emplo	Contribution byee benefit erred compe	s to plans	(e) Expe	nse ac	
See A	ttached St	atement				60,538						
							_					
								-3-				
2	Compens	sation of five highest-paid employees (other t	han those in	cluded	on line 1—	see ins	struction	s). If no	ne, ent	er	
	(a) Name ar	nd address of each employee paid more than \$50,000		(b) Title, and a hours per v devoted to po	/eek	(c) Comper		(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense ac allowan	
	el Unger			Chief Admin								
		Rd, Hamilton, NJ 08619			40 00		20,277		15,419			
	Ingwer			Chief Financ	al Offic 40 00		25 200		9,478			
	irgrounas i Appleton	Rd, Hamilton, NJ 08619		Executive S			35,398		3,470			
		Rd, Hamilton, NJ 08619		LXECULIVE O	40 00		74,247		5,197			
	Daniels			Accountant			,					
		Rd, Hamilton, NJ 08619			40 00	1	13,501		7,945			
	Canarick			Director of C	apacity				Ţ			
		Rd, Hamilton, NJ 08619	_	<u> </u>	40 00	1	01,284		7,090			
Total :	number of	other employees paid over \$50,000							▶			2

Ра	rt VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)	dation Managers, Highly Paid E	mployees,	
3	Five highest-paid independent contractors for professional services.	See instructions. If none, enter "NON	IE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation	
	cadien Technologies 5 Quakerbridge Rd, Hamilton, NJ 08619	Computer Network	63,574	
		· -		
Tota	I number of others receiving over \$50,000 for professional services	•		
	rt IX-A Summary of Direct Charitable Activities		-	
	it the foundation's four largest direct charitable activities during the tax year. Include relevant statistic ganizations and other beneficiaries served, conferences convened, research papers produced, etc	al information such as the number of	Expenses	
1	Support of Grounds For Sculpture relating to the operations of a sculpture particulate public tours, membership and admissions programs, various sculpture programs, artists' lectures and viewing of artwork		115,738	
2 Support of The Seward Johnson Atelier, a nonprofit organization formed for the purpose of enhancing public awareness pertaining to the appreciation of sculpture through the production of several exhibitions throughout the world and the acquisition of sculpture to display and educate the general public in the arts				
3			286,338	
4				
Pa	rt IX-B Summary of Program-Related Investments (see Instr	uctions)		
	scribe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2	Amount	
1				
2				
All	other program-related investments. See instructions			
3				
Tota	I. Add lines 1 through 3		0 5	
			Form 990-PF (2017)	

ŗ	see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, ourposes Average monthly fair market value of securities Average of monthly cash balances Fair market value of all other assets (see instructions)	1a	
ŗ	ourposes Average monthly fair market value of securities Average of monthly cash balances Fair market value of all other assets (see instructions)	1a	
	Average monthly fair market value of securities Average of monthly cash balances Fair market value of all other assets (see instructions)		
a /	Average of monthly cash balances Fair market value of all other assets (see instructions)	1a	
	Fair market value of all other assets (see instructions)		73,610,338
b A		1b	2,042,457
		1c	
	Total (add lines 1a, b, and c)	1d	75,652,795
	Reduction claimed for blockage or other factors reported on lines 1a and		
	c (attach detailed explanation)		
	Acquisition indebtedness applicable to line 1 assets	2	
3 5	Subtract line 2 from line 1d	3	75,652,795
4 (Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see		
	nstructions)	4	1,134,792
5 1	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	74,518,003
	Minimum investment return. Enter 5% of line 5	6	3,725,900
Part XI	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation and certain foreign organizations, check here	ıs	
1	Minimum investment return from Part X, line 6	1	3,725,900
	Tax on investment income for 2017 from Part VI, line 5	_	
	ncome tax for 2017 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	25,436
	Distributable amount before adjustments Subtract line 2c from line 1	3	3,700,464
	Recoveries of amounts treated as qualifying distributions	4	
	Add lines 3 and 4	5	3,700,464
	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	ne 1	7	3,700,464
Part X	Qualifying Distributions (see instructions)		
1 A	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	8,884,239
	Program-related investments—total from Part IX-B	1b	0,001,200
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	9,420
	Amounts set aside for specific charitable projects that satisfy the		
	Surtability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,893,659
	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	
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,893,659
	lote . The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth		
	qualifies for the section 4940(e) reduction of tax in those years	-	

Page 9

Part	XIII Undistributed Income	(see instructions	s)			
1	Distributable amount for 2017 from	Part YI	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
'	line 7	i Fail Ai,	Ço,pao	7 Suite prior to 2010		3,700,464
2	Undistributed income, if any, as of the	and of 2017				3,700,404
a	Enter amount for 2016 only	end of 2017		•	0	
b	•	20 , 20				
3	Excess distributions carryover, if a					
a	From 2012	4,182,813				
b	From 2013	5,827,578		'		
c	From 2014	10,859,318				
di	From 2015	3,797,∠34	• ,	, ,		
e	From 2016	7,557,206		1		
f	Total of lines 3a through o	7,557,200	32,224,149	:		
4	Qualifying distributions for 2017 from	m Part VII	02,224,140	,		
7	line 4 ▶ \$ 8,893,659	mi i ait XII,				
	Applied to 2016, but not more than	line 2a				
a	Applied to undistributed income of					
U	(Election required—see instruction	•				
С	Treated as distributions out of corp	•				
·	required—see instructions)	da (Election				
d	Applied to 2017 distributable amou	int				3,700,464
e	Remaining amount distributed out		5,193,195			3,700,404
5	Excess distributions carryover app	-	0, 100, 100			
·	(If an amount appears in column (c					
	amount must be shown in column			•		
6	Enter the net total of each colum			•		
•	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e S	ubtract line 5	37,417,344			
b	Prior years' undistributed income	i i	07,117,011			
	line 4b from line 2b	Subtract		0	1	
С	Enter the amount of prior years' un	distributed				· · · · · · · · · · · · · · · · · · ·
·	income for which a notice of deficie					
	been issued, or on which the section	-				
	tax has been previously assessed	,				
d	Subtract line 6c from line 6b Taxat	ole				
	amount—see instructions					
е	Undistributed income for 2016 Sul	otract line				
•	4a from line 2a Taxable amount—					
	instructions				ol	
f	Undistributed income for 2017 Sul	otract lines				
	4d and 5 from line 1 This amount i					
	distributed in 2018					0
7	Amounts treated as distributions or	it of corpus				
	to satisfy requirements imposed by	•				
	170(b)(1)(Γ) or 4942(g)(3) (Election					•
	required—see instructions)	·				
8	Excess distributions carryover from	2012 not				
	applied on line 5 or line / (see insti		4,182,813			
9	Excess distributions carryover to		,-,-			
	Subtract lines 7 and 8 from line 6a		33,234,531	•		
10	Analysis of line 9	·	1			
a	Excess from 2013	5,827,578		•		
b	Excess from 2014	10,859,318	•	•		
c	Excess from 2015	3,797,234	<u> </u>	:		
d	Excoss from 2016	7,557,206	•	1 1	**	
е	Excess from 2017	5,193,195				

1	,					
	90-PF (2017) THE ATLANTIC FOUN				22-605488	. egs . •
Part					N//	٩
1a	If the foundation has received a ruling of			rate operating		
	foundation, and the ruling is effective for			_		F 1010(1/5)
	Check box to indicate whether the foundation		ating foundation des		4942(j)(3) or	4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII, line 4 for each year listed					0
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c		<u>X</u>			0
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					_
	(1) Value of all assets	/		+		0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed		1	<u> </u>		0
С	"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)					0
	(2)-Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					0
	(3) Largest amount of support from					
	an exempt organization					0
	(4) Gross investment income	10 11			05.000	0
Part	Supplementary Information any time during the year—	•	-	ne toundation had	\$5,000 or more in	i assets at
1	Information Regarding Foundation Ma					
а	List any managers of the foundation who		d more than 2% o	f the total contributions	s received by the foun	dation
	before the close of any tax year (but onl	y if they have cor	tributed more tha	n \$5,000) (See section	n 507(d)(2))	
b	List any managers of the foundation who ownership of a partnership or other entit				qually large portion of	the
2	Information Regarding Contribution, Check here ► X If the foundation on unsolicited requests for funds If the foundations, complete items 2a, b, c, and	ly makes contribundation makes gil	itions to preselect fts, grants, etc , to	ed charitable organiza	tions and does not ac ations under other	cept
а	The name, address, and telephone num	ber or email addr	ess of the person	to whom applications	should be addressed	
b	The form in which applications should be	e submitted and i	nformation and m	aterials they should inc	clude	

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

c Any submission deadlines

factors

Page **11** Part XV Supplementary Information (continued)

Contributions Raid During the Year or Approved for Future Payment

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	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	or substantial contributor	recipient					
a Paid during the year							
EYEBEAM ATELIER		PC	GENERAL OPERATING	550,000			
34 35th STREET, 5TH FLOOR			SUPPORT				
NEW YORK, NY 10032							
HARMONY INSTITUTE		PC	GENERAL OPERATING	2,000,000			
54 WEST 21ST STREET, STE 310			SUPPORT				
NEW YORK, NY 10010							
GROUNDS FOR SCULPTURE		PC	GENERAL OPERATING	1,030,000			
80 SCULPTORS WAY			SUPPORT				
HAMILTON, NJ 08619				0.750.000			
THE SEWARD JOHNSON ATELIER		POF	GENERAL OPERATING	3,750,000			
14 FAIRGROUNDS RD			SUPPORT				
HAMILTON, NJ 08619			OFNEDAL OBEDATING	445.000			
KHARME CHOLING		PC	GENERAL OPERATING SUPPORT	115,000			
369 PATNEAUDELANE							
BARNET, VT 05821		PC	ANNUAL APPEAL AND SUPPORT	75,000			
INTERNATIONAL SCULPTURE CENTER		PC	OF PUBLISHER POSITION	75,000			
14 FAIRGROUNDS RD			or repelenent content				
HAMILTON, NJ 08619 NANTUCKET DREAMŁAND FOUNDATION		PC	GENERAL OPERATING	100,000			
PO BOX 989		'	SUPPORT	100,000			
NANTUCKET, MA 02554							
THE NATION INSTITUTE		PC	GENERAL OPERATING	15,000			
116 EAST 16TH STREET		' ~	SUPPORT	10,000			
NEW YORK, NY 10003							
SCREENWRITERS COLONY		PC	GENERAL OPERATING	62,400			
29 GREENE STREET			SUPPORT	,			
NEW YORK, NY 10013							
REPRESENT US EDUCATION FUND		PC	GENERAL OPERATING	89,000			
PO BOX 60008			SUPPORT				
FLORENCE, MA 01062							
AMIGOS OF COSTA RICA INC		PC	GENERAL OPERATING	66,130			
2101 L STREET NW SUITE 800			SUPPORT				
WASHINGTON, DC 20037							
Total See Attached Statement	<u> </u>		► 3a	7,981,470			
b Approved for future payment							
				 -			
Total	· · · · · · · · · · · · · · · · · · ·		<u>▶ 3b</u>	0 000-PF (2017)			

	er gross amounts unless otherwise indicated		Jsiness income	Excluded by sect	on 512, 513, or 514	
	er gross amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Program service revenue				7	(See instructions)
	a					
	b					
	C					
	d		<u> </u>			
	e			<u> </u>		
						
•	g Fees and contracts from government agencies			\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>		
2 3	Membership dues and assessments			14	329,033	
4	Interest on savings and temporary cash investments Dividends and interest from securities			14	1,405,641	
5	Net rental income or (loss) from real estate	4 N. W. 18 4.3 16	Mile Will ENT		1,400,041	100 E 181 AV 100 E
•	a Debt-financed property	mily a fact of man in the	m at Court off them. Brown 1	the partie of production and a	COCCA WILLIAM IN AGE IN THE	You That the 117 M
	b Not debt-financed property			16	58,786	
6	Net rental income or (loss) from personal property					<u> </u>
7						
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					
	е					
12	Subtotal Add columns (b), (d), and (e)	第一条图 张 本市	0	7. 气罐	1,793,460	0
13	Total. Add line 12, columns (b), (d), and (e)				13	1,793,460
	e worksheet in line 13 instructions to verify calculations					
	rt XVI-B Relationship of Activities to the A	ccomplishm	ent of Exempt	Purposes		
	Explain below how each activity for which incon	ne is reported in c	olumn (e) of Part X	VI-A contributed	importantly to the	
	▼ accomplishment of the foundation's exempt pur	poses (other than	by providing tunds	s for such purpos	(See Instruction	ons)
						
			 -			
						
			 			-
•		~				
_			***			
						
						
		, <u>.</u>				
				··		
		<u></u>	-	. · · · · · · · · · · · · · · · · · · ·	****	
			 _		· · · · · · · · · · · · · · · · · · ·	
				······		
						
		· · · · · · · · · · · · · · · · · · ·				
			·			
			<u></u>			
					For	n 990-PF (2017)

Part	XVII		n Regarding Transi	ers to and Transa	ctions and Re	elationship	s With	Noncharit	table		
1	Did	Exempt Org	directly or indirectly eng	rago in any of the follo	wang wath any of	hor organiza	tion dos	oribod		Yes	No
•		-	er than section 501(c)(-	-		cribea		162	INO
		nizations?	er man section 50 f(c)(o) organizations) or in	Section 527, Tel	ating to point	Cai				
_	_		porting foundation to a	nonaharitahla ayamat	organization of						1
a		-	orting foundation to a	nonchantable exempt	organization of				40(4)		 -l
	(1) (1a(1)	-	X
L		Other assets							1a(2)	-+	X
b		er transactions							45.43		
			a noncharitable exem						1b(1)		X
			ets from a noncharitabl		1				1b(2)		X
			equipment, or other a	ssets					1b(3)		X
		Reimbursement ai							1b(4)		<u> </u>
		oans or loan gua							1b(5)		<u> </u>
_			ervices or membership						1b(6)		<u>_X</u> _
C			quipment, mailing lists			منتمينام امانيمط	- h 4h	. fam as and at	_1c		X
d			he above is "Yes," comp						-		
	value	e or the goods, other	er assets, or services giv or sharing arrangemen	ren by the reporting four	idation. If the four	idation receiv	eu iess t	nan iair marki	el ed		
/-> l		_	 	<u> </u>							
(a) Line	no	(b) Amount involved	(c) Name of noncha	aritable exempt organization	(a) Des	scription of transf	ers, transa	ictions, and sna	ring arran	igemen	is
				<u></u>					<u></u>		
						·····					
	-+										
		-									
		·									
					<u> </u>			'			
	\dashv										
											
	-										
	-			·							—
											
											
2a	le the	a foundation direc	tly or indirectly affiliate	nd with or related to o	ne or more tay-	exempt organ	nzatione				
La			01(c) (other than section			sxempt organ	IIZAIIOI IS		Yes [XI N	0
b			following schedule	o oo .(o)(o)) o oo							_
		(a) Name of organ		(b) Type of organ	eization	~	(c) Desc	ription of relation	nship		—
		(2) //4		(2) 1) po al algal			(-/				
		·									
				Ψ'							
	Unde	r penalties of perjury, I decl	lare that I have examined this retui	n, including accompanying sched	ules and statements, and	to the best of my kr	nowledge an	d belief, it is true,	 _		
Sign	∞пе	ct, and complete Declaration	op of preparer (other than taxpaye	r) is based on all information of wh	uch preparer has any kno	wledge		May the IRS	S discuss t	his retur	n
lere		May 1	5	1111518) CEO			with the pre	parer shov	wn below	<u>~</u>
1616	Sia	nature of officer or trus	stee	Date	Title			See instruction	tions	Yes	No
		Print/Type preparer's		Preparer's signature	<u>.</u>	Date	Τ.		PTIN		
Paid		,						heck if elf-employed			
repa		Firm's name	<u></u>	<u> </u>			Firm's El				
Jse O	nly	Firm's address	 	·	<u> </u>		Phone no				——
		T TITLE BUUTESS					· HOHE IK				

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Employer identification number

THE ATLANTIC FOUNDAT	ΓΙΟΝ		22-6054882
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 for	ındatıon
	527 politica	al organization	
Form 990-PF	X 501(c)(3) e	exempt private foundation	
	4947(a)(1)	nonexempt charitable trust treated as a private founda	tion
	501(c)(3) ta	axable private foundation	
•		eral Rule or a Special Rule. Instruction can check boxes for both the General Rule and	a Special Rule See
General Rule			
	or property) from any	-EZ, or 990-PF that received, during the year, contribut one contributor Complete Parts I and II See instruction	
Special Rules			
regulations under 13, 16a, or 16b, a	sections 509(a)(1) and and that received from a	501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 170(b)(1)(A)(vi), that checked Schedule A (Form 990 cany one contributor, during the year, total contributions form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 C	or 990-EZ), Part II, line of the greater of (1)
contributor, during	the year, total contribu	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that reutions of more than \$1,000 exclusively for religious, change prevention of cruelty to children or animals. Complete	aritable, scientific,
contributor, during contributions total during the year for General Rule app	the year, contributions ed more than \$1,000 If an exclusively religious	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that resexclusively for religious, charitable, etc., purposes, but if this box is checked, enter here the total contributions us, charitable, etc., purpose. Don't complete any of the in because it received nonexclusively religious, charitable.	t no such that were received parts unless the
Caution: An organization	that isn't covered by th	e General Rule and/or the Special Rules doesn't file So	chedule 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

Employer identification number THE ATLANTIC FOUNDATION 22-6054882

Part I	Contributors (see instructions) Use duplicate copie	es of Part I if additional space is i	needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Johnson 1998 Charitable Trust #1 PO Box 369 Hopewell NJ 08525 Foreign State or Province Foreign Country	\$ 145,990	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Complete Part II for noncash contributions)

Name of organization
THE ATLANTIC FOUNDATION

Employer identification number 22-6054882

Part II	Noncash Property (see instructions) Use duplicate co	opies of Part II if additional spa	ice is needed
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of or	ganization NTIC FOUNDATION		Employer identification number 22-6054882	
Part III	Exclusively religious, charitable, etc., contribution (10) that total more than \$1,000 for the year from the following line entry. For organizations completing contributions of \$1,000 or less for the year. (Entertial Contributions)	n any one contributor. Con ng Part III, enter the total of	cribed in section 501(c)(7), (8), or inplete columns (a) through (e) and exclusively religious, charitable, etc.	
	Use duplicate copies of Part III if additional space is			5
(a) No.	ose deplicate deplice of Fair in il additional space is			
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	Relatio	onship of transferor to transferee	
				_
				-
	For Prov Country			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
				_
				-
				-
		(-) Turnefor of 196	<u> </u>	
		(e) Transfer of gift		
	Transferrals name address and 71D x 4	Dalatia		
}	Transferee's name, address, and ZIP + 4	Kelatio	nship of transferor to transferee	
				-
				-
	For Prov Country			-
(a) No.				_
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
<u>, u.c.</u>				_
				-
				-
		(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relatio	nship of transferor to transferee	
				_
				_
				-
(a) No.	For Prov Country			
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
Part I				
				-
				-
				-
,		(e) Transfer of gift	_	
	Transferee's name, address, and ZIP + 4	Relatio	nship of transferor to transferee	
ŀ				
				_
l	For Prov. Country	1		

DUES AND GENERAL OPERATING SUPPORT

6,440

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

_																	_						_		_			_
Net Gain	or Loss	250,071	Ö			Net Gain	ortoss	32	61-		41.	7 947	75 181	12.567	8 787	58 140	3.405	2,339	4 630	36,676	-214,480	-279,603	-257 149	64 546	-258.875	-236,785	1,000,000	-
Net	orL						Adjustments																					
asis, Expenses,	nd Adjustments	8,029,883	0				Depreciation																					
Cost or Other Basis, Expenses	Depreciation and Adjustments				Expense of Sale	and Cost of	Improvements																					
SS	SS	8,279,954	0			Valuation	Method																					
Gross	Sales					Cost or	Other Basis	6.651	968'9	7.036	7.129	109,053	279,612	116.433	72,734	194,860	11,084	28,661	44,062	463,324	1,214,480	1,279,603	1,257,149	435,454	1,258,875	1,236,785		
Totals		Capital Gains/Losses	Other sales			Gross Sales	Рпсе	6,619	6,879	7,036	7,115	117,000	354,793	129.000	81,521	253,000	14,489	31,000	48,692	200,000	1,000,000	1,000,000	1,000,000	200'000	1,000,000	1,000,000	1,000,000	
		ొ				Date	Sold	1124/2017	4/28/2017	7124/2017	10/18/2017	9/20/2017	12/6/2017	12/6/2017	12/20/2017	9/20/2017	12/6/2017	9/20/2017	12/6/2018	12/6/2017	4/17/2017	5/4/2017	5/18/2017	12/6/2017	5/4/2017	5/18/2017	12/31/2017	
						Date	Acquired	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	NARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS	VARIOUS		
						Acquisition	Method	a	Ь	Ь	Ь	Ь	ط	م	م	Ь	۵	Ь	م	Ь	Ь	Ь	4	Ь	Ь	Ь	Ь	
				Check "X" If	Purchaser	ES 23	Business																					
							Purchaser																					
					Check "X"	to include	in Part IV	X	×	×	×	×	×	X	×	×	×	×	×	×	×	×	×	×	×	×	×	
	Amount	101,049	121,761			-	CUSIP#																					
	Ĺ	Long Term CG Distributions	Short Term CG Distributions				Description	1 VANGUARD SHORT TERM BC	2 VANGUARD SHORT TERM BC	3 VANGUARD SHORT TERM BC	4 VANGUARD SHORT TERM BC	5 MORGAN GROWTH FUND	6 VANGUARD TOTAL STOCK M	7 VANGUARD INTL STOCK MAR	8 VANGUARD INTL STOCK MAR	9 VANGUARD INTL GROWTH F	10 VANGUARD INTL GROWTH F	11 VANGUARD INTL VALUE FD	12 VANGUARD INT'L VALUE FD	13 VANGUARD EMERGING MKT	14 VANGUARD ENERGY INDEX F	15 VANGUARD ENERGY INDEX R	16 VANGUARD ENERGY INDEX 8	17 VANGUARD EMERGING MKT	18 VANGUARD ENERGY INDEX R	19 VANGUARD ENERGY INDEX F	20 NY BUILDING	21

Part I, Line 11 (990-PF) - Other Income

		-5,222	-5,222	0
	Description	Revenue and Expenses per Books	Net Investment Income	, Adjusted Net Income
1	Income From Subsidiary	-10,722	-10,722	
2	Sale of Equipment	5,500	5,500	

Part I, Line 16a (990-PF) - Legal Fees

		29,942	11,269	0	18,673
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Laura Solomon PC	28,173	11,269		16,904
2	Smith Gambrell & Russell LLP	1,769			1,769

Part I, Line 16b (990-PF) - Accounting Fees

	,							
					38,880	23,328	0	15,552
Г								Disbursements
					Revenue and			for Charitable
					Expenses per	Net Investment	Adjusted Net	Purposes
			Desc	cription	Books	Income	Income	(Cash Basis Only)
	1	Matthews & 0	Co		38,880	23,328		15,552

Part I, Line 16c (990-PF) - Other Professional Fees

		42,734	29,729		13,005
					Disbursements
1		Revenue and			for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	Delaware Valley Payroll	1,815	726		1,089
2	Investment Fees	28,403	28,403		0
3	Infinisouce '	600	600		0
4	Grounds For Sculpture	11,916			11,916

Part I, Line 18 (990-PF) - Taxes

		26,100	26,100		0
		Revenue			Disbursements
		and Expenses	Net Investment	Adjusted	for Charitable
	Description	per Books	Income	Net Income	Purposes
1	Real estate tax not included in line 20	Ö			
2	Tax on investment income	26,100	26,100		

Part I, Line 19 (990-PF) - Depreciation and Depletion

						331,281	165,169	0
					Beginning	Revenue	Net	Adjusted
	Date	Method of		Cost or	Accumulated	and Expenses	Investment	Net
Description	Acquired	Computation	Asset Life	Other Basis	Depreciation	per Books	Income	Income
1 See Attached Schedule					2,692,641	331,281	165,169	

Part I, Line 23 (990-PF) - Other Expenses

		126,989	64,232	0	62,757
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Auto Expense	2,433	1,216		1,217
2	Books, Dues & Subscriptions	5,066	2,533		2,533
3	Office Expense	4,908	2,454		2,454
4	Bank Fees	1,657	1,657		
5	Education & Seminars	35,619	17,810		17,809
6	Computer Network	63,574	31,787		31,787
7	Gifts	182	0		182
8	D & O Insurance	12,550	6,275		6,275
9	Directors Fees	1,000	500		500

Part II, Line 10b (990-PF) - Investments - Corporate Stock

THE ATLANTIC FOUNDATION

			56,806,058	63,129,213	56,806,058	63,129,183
		Num Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
-	ZONE VENTURE FUND II		88,237	70,200	88,237	70,200
2	VANGUARD EMERGING MARKETS STK IDX		5,908,071	6,708,150	5,908,071	6,708,150
က	VANGUARD ENERGY FUND	•	8,172,984	2,488,625	8,172,984	2,488,625
4	VANGUARD EUROPEAN STOCK IDX		8,264,773	10,500,580	8,264,773	10,500,580
2	VANGUARD INST IDX	•	9,568,736	11,653,725	9,568,736	11,653,725
9	VANGUARD PACIFIC STOCK IDX		3,429,235	4,410,548	3,429,235	4,410,548
	VANGUARD VALUE IDX		6,219,987	9,572,919	6,219,987	9,572,919
8	VANGUARD MORGAN GROWTH FD		1,532,567	1,867,841	1,532,567	1,867,841
6	VANGUARD MID CAP GROWTH FD		645,159	787,158	645,159	787,158
10	VANGUARD WINDSOR II FD		1,541,574	1,801,624	1,541,574	1,801,624
=	VANGUARD STRATEGIC EQUITY FD		661,199	753,480	662,199	753,480
12	VANGUARD TOTAL STOCK MARKET FD		4'405'837	4,976,975	4,405,837	4,976,945
13	VANGUARD REIT INDEX FD		926'196	1,009,468	961,976	1,009,468
14	VANGUARD TOTAL INTERNATIONAL STOCE		2,733,157	3,266,441	2,733,157	3,266,441
15	VANGUARD INTERNATIONAL GROWTH FD		1,333,405	1,632,005	1,333,405	1,632,005
16	16 VANGUARD INTERNATIONAL VALUE FD		1,338,161	1,629,474	1,338,161	1,629,474

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

			10,577,525	10,920,189	10,577,525	10,920,189
	Interest	Maturity	Book Value	Book Value	FMV	FMV
Description	Rate	Date	Beg of Year	End of Year	Beg of Year	End of Year
VANGUARD SHORT TERM BOND			1,159,555	1,155,978	1,159,555	1,155,978
VANGUARD INTERMED TERM BOND IDX			6,763,430	7,028,554		7,028,554
VANGUARD TOTAL BOND MARKET INDEX			1,143,448	1,183,719		1,
TOTAL INTERNATIONAL BOND FD			771,190	069'682	771,190	
VANGUARD EMG MKT BOND- ETF			361,852	381,156		381,156
VANGUARD HIGH YEILD CORP BD			378,050	381,152	378,050	381,152

Part II, Line 11 (990-PF) - Investments - Land, Buildings, and Equipment

	,				
	6,095,397	3,280,178	2,970,983	2,815,219	2,815,263
	Cost or	Accumulated	Book Value	Book Value	FMV
Asset Description	Other Basis	Depreciation	Beg of Year	End of Year	End of Year
SEE ATTACHED SCHEDULE	260'982'382	3,280,178	2,970,983	2,815,219	2,815,263

Part II, Line 13 (990-PF) - Investments - Other

THE ATLANTIC FOUNDATION

		3,415,040	3,404,315	3,404,318
	Basis of	Book Value	Book Value	FMV
Asset Description	Valuation	Beg of Year	End of Year	End of Year
LAAB Offshore Fund	FMV	3,415,040	3,404,315	3,404,318

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

,973		• •		973
2,821,973		FM<	End of Year	2,821,973
2,821,973		Book Value	End of Year	2,821,973
2,535,545		Book Value	Beg of Year	2,535,545
3,332,394	Accumulated	Depreciation	End of Year	3,332,394
3,618,822	Accumulated	Depreciation	Beg of Year	3.618.822
6,154,367		Cost or	Other Basis	6.154.367
			Asset Description	ATTACHED SCHEDULE
				SEE AT

Part II, Line 15 (990-PF) - Other Assets

THE ATLANTIC FOUNDATION

		4,313	3,552	
		Book Value	Book Value	FMV End
	Asset Description	Beg of Year	End of Year	of Year
-	PREPAID EXPENSES	2,985	2,224	
7	CANVASSES	1,328	1,328	
က				

Part II, Line 22 (990-PF) - Other Liabilities

<u> </u>		16,532	26,869
		Beginning	Ending
1	Description	Balance	Balance
1	PAYROLL LIABILITIES	499	914
2	OTHER CURRENT LIABILITIES	5,651	
3	ACCRUED EXCISE TAX	10,382	25,955

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Short Term CD Destructions 127,751 Short Term CD Destructions Sho	Long Term CG Distributions	101,049												
Progenty Solid Prog	rm CG Distributions	121,761					0	0		27,261	0		0	27,261
Property Side CUSIP # Acquise/lon Date Chors Deprenation Date Chors Deprenation Experse of Sales Adjusted Bass Plus Cross Fig. Bass Plus Adjusted Bass Adjasses Cross Fig. Bass Plus Adjusted Bass Adjasses Adja									Cost or Other		FMV	Adjusted Basis	Excess of FMV	Gains Minus
POWERT ERM BC P WARROUS Sake Prog Adjustments Egenes of Sale GEST 1231/69 Adjustments Egenes of Sale 1231/69 Adjustments Adjustments Adjustments Egenes of Sale 1231/69 Adjustments			Acquisition	Date	Date	Grass	Depreciation		Basis Plus		as of	as of	Over	Excess FMV Over
HORTTERM BG P WAROUS 1/24/20/17 6.619 6.651 .32 0	on of Property Sold	CUSIP #	Method	Acquired	Sold	Sales Pnce	Allowed	Adjustments	Expense of Sale	Gain or Loss	12/31/69	12/31/69	Adjusted Basis	Adj Basis or Losses
HORT TERM BG P WARIOUS 4782037 6,879 6,899 -19 0	D SHORT TERM BO		Ь	VARIOUS	1124/2017	6,619			19999	-32	0	0 (0	-32
HORT TERM BG P WARIOUS 7/2020/1 7/15 7/22 7/23 7/4 0	D SHORT TERM BO		۵	VARIOUS	4/28/2017	6,879			868'9	-19	0	0	0	61-
HORT TERM BG P VARIOUS 1/150 7,125 -14 0 0 0 MWRICUS 9/20/2017 11/1000 109.053 7,129 -14 0 0 0 OTAL STOCK MA P VARIOUS 12/20/2017 12/30/201 12/30/201 12/30/201 0 0 0 0 OTAL STOCK MA P VARIOUS 12/20/2017 12/30/201 12/30/201 12/30/201 0 0 0 0 TIT STOCK MAF P VARIOUS 12/20/2017 25/30/201 14/489 11/64/33 12/36/201 0<	D SHORT TERM BO		م	VARIOUS	7124/2017	7,036			2,036	0		0	0	0
OMATH FUND P WARIOUS 97202017 117,000 109,053 7,947 0 0 0 OTAL STOCK MA P WARIOUS 126/2017 354,733 12,617 0	D SHORT TERM BC		Ь	VARIOUS	10/18/2017	7,115			7,129	41-		0	0	-14
OTAL STOCK MAR P VARIOUS 126/2017 354,733 273,612 75,181 0 0 0 TIL STOCK MAR P VARIOUS 126/2017 129,000 116,433 12,567 0 0 0 0 TIL STOCK MAR P VARIOUS 122/2017 253,000 154,880 8,787 0 0 0 0 TIL GROWTH F P VARIOUS 122/2017 14,489 11,084 3,405 0 0 0 0 TIL GROWTH F P VARIOUS 12/2017 14,489 11,084 3,405 0 0 0 0 TIL GROWTH F P VARIOUS 12/202017 14,489 11,489 14,489 0 0 0 0 TIL GROWTH F P VARIOUS 12/202017 1,489 4,082 4,630 0 0 0 0 TIL GROWTH F P VARIOUS 12/202017 1,000,000 1,21,489 2,14,680	GROWTH FUND		Ь	VARIOUS	9/20/2017	117,000			109,053	7,947		0	0	7,947
ITL STOCK MAR P VARIOUS 126/2017 129,000 116,433 12,567 0 0 0 0 0 0 1 0 ITL STOCK MAR P VARIOUS 12,20/2017 253,000 14,489 15,21 8,140 <	RD TOTAL STOCK M		۵	VARIOUS	12/6/2017	354,793			279,612	75,181		0	0	75,181
ITL STOCK MAR P VARIOUS 1220/2017 81,521 P VARIOUS 1220/2017 253,000 P 194,860 58,140 0 <td>RD INTL STOCK MAF</td> <td></td> <td>۵</td> <td>VARIOUS</td> <td>12/6/2017</td> <td>129,000</td> <td></td> <td></td> <td>116,433</td> <td>12,567</td> <td></td> <td>0</td> <td>0</td> <td>12,567</td>	RD INTL STOCK MAF		۵	VARIOUS	12/6/2017	129,000			116,433	12,567		0	0	12,567
ITL GROWTH F P WARIOUS 99202017 253,000 194,860 58,140 0	RD INTL STOCK MAF		Ь	VARIOUS	12/20/2017	81,521			72,734	8,787		0	0	8,787
ITL GROWTH FIGH P VARIOUS 126/2017 14,489 H1,084 3,405 0 <td>RD INT'L GROWTH F</td> <td></td> <td>ď</td> <td>VARIOUS</td> <td>9/20/2017</td> <td>253,000</td> <td></td> <td></td> <td>194,860</td> <td>58,140</td> <td></td> <td>0</td> <td>0</td> <td>58,140</td>	RD INT'L GROWTH F		ď	VARIOUS	9/20/2017	253,000			194,860	58,140		0	0	58,140
ITL VALUE FD P VARIOUS 9/20/2017 31,000 A4,062 46,539 0 0 0 0 ITL VALUE FD P VARIOUS 12/2018 46,632 A4,062 46,530 0 0 0 0 MERCING MAT P VARIOUS 12/2017 1,000,000 1,214,480 214,480 0 0 0 0 NERGY INDEX FOR TAIL TRAIL P VARIOUS 5/18/2017 1,000,000 1,257,149 257,149 0 0 0 0 NERGY INDEX FOR TAIL TRAIL TAIL TAIL TAIL TAIL TAIL TAIL TAIL T	RD INTL GROWTH F		م	VARIOUS	12/6/2017	14,489			11,084	3,405	0	0 (0	3,405
MFCGING MKT\$ P VARIOUS 126/2018 48,692 44,062 46,334 46,534 0 </td <td>RD INTL VALUE FD</td> <td></td> <td>۵.</td> <td>VARIOUS</td> <td>9/20/2017</td> <td>31,000</td> <td></td> <td></td> <td>28,661</td> <td>2,339</td> <td></td> <td>0 0</td> <td>0</td> <td>2,339</td>	RD INTL VALUE FD		۵.	VARIOUS	9/20/2017	31,000			28,661	2,339		0 0	0	2,339
MERCING MKT\$ P VARIOUS 126/2017 500,000 463,324 36,676 0	RD INTL VALUE FD		Ь	VARIOUS	12/6/2018	48,692			44,062	4,630)) 0	0	4,630
NERCY INDEX FOR TOTAL AND LIGHT INTERPORTATION OF THE COLOR OF TOTAL AND LIGHT INTERPORTATION OF THE COLOR OF TH	RD EMERGING MKTS		Ь	VARIOUS	12/6/2017	200,000			463,324	36,676)) 0	0	36,676
NERCY INDEX NERCY INDEX P. VARIOUS 5/4/2017 1,000,000 1,279,603 -279,603 0	RD ENERGY INDEX F		Ь	VARIOUS	4/17/2017	1,000,000			1,214,480	-214,480)	0 (0	-214,480
NERCY INDEX INDEX IN USER IN INDEX INDEX IN INDEX INDEX IN INDEX INDEX IN INDEX INDEX IN INDEX INDEX IN IN	RD ENERGY INDEX 8		Ь	VARIOUS	5/4/2017	1,000,000			1,279,603	-279,603)	0 0	0	-279,603
MERGING MKT\$ P VARIOUS 12/6/2017 500,000 435,454 64,546 0 <td>RD ENERGY INDEX 8</td> <td></td> <td>Ь</td> <td>VARIOUS</td> <td>5/18/2017</td> <td>1,000,000</td> <td></td> <td></td> <td>1,257,149</td> <td>-257,149</td> <td>)</td> <td>0 0</td> <td>0</td> <td>-257,149</td>	RD ENERGY INDEX 8		Ь	VARIOUS	5/18/2017	1,000,000			1,257,149	-257,149)	0 0	0	-257,149
NERGY INDEX I P VARIOUS 5/4/2017 1,000,000 1,236,785 -236,785 0 0 0 0 NERGY INDEX I P VARIOUS 5/18/2017 1,000,000 1,000,000 0	RD EMERGING MKT\$		Ь	VARIOUS	12/6/2017	200,000			435,454	64,546)	0 0	0	64,546
NERCY INDEX I P VARIOUS 5/19/2017 1,000,000 1,236,785 -236,785 0 0 0 0 0 0 0 1	RD ENERGY INDEX		Ь	VARIOUS	5/4/2017	1,000,000			1,258,875	-258,875)	0 0	0	-258,875
P 1231/2017 1,000,000 0 0,000,000 0 0 0 0 0 0 0 0 0	RD ENERGY INDEX (Ь	VARIOUS	5/18/2017				1,236,785	-236,785	J	0	0	-236,785
	SNIC		Ь		12/31/2017	1,000,000			0	1,000,000)	0 0	0	1,000,000

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

_	_		,
0 · · ·	Expense	Account	
0		Benefits	
60,538		Compensation	60,538
	Avg Hrs	Per Week	
		Tife	
		Foreign Country	
		Zip Code	
		State	
		City	
		Street	
	Check "X"	if Business	
		Name	See Attached Statement

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rait 11, Line 11 investments-land, buildin	gs and equip	oment basis							
Description	Date	Cost or	Prior years'	Depreciat	Years	Depreciation	Accumulated	Book	FMV
of Property	Acquired	Other Basis	Depreciation	Method	or %	Expense	Depreciation	Value	

Building -14 Fairgrounds Road

		10,147																															1,960		2,813,998
3,653	4,705	10,147	71,104	5,083	308	30,269	1,529	176,516	1,480	3,897	1,098,422	27,593	300	5,098	988,443	2,069	25,069	201,802	73,625	273	181	2,093	2,277	2,834	267	296	881	188	•	21,249	6,332	4,979	1,960	8,478	2,813,998
3,144	7,568	16,314	61,177	8,182	260	26,048	1,317	151,885	1,276	3,349	945,147	23,736	496	65,869	850,519	14,504	385,507	164,255	21,375	2,453	1,631	809	661	823	1,323	1,391	2,056	438	6,935	3,035	6,331	2,134	840	942	2,780,528
170	409	883	3,308	443	14	1,408	72	8,210	69	181	51,089	1,283	27	3,399	45,974	829	22,029	982′6	4,750	545	362	135	147	183	378	398	288	125	•	1,214	2,533	1,423	260	942	163,464
40	30	30	40	40	40	40	40	40	40	40	40	40	30	70	40	20	20	39	20	5	2	20	20	70	2	Ŋ	2	5	-1	20	2	2	S	2	
2,974 SL	7,159 SL	15,442 SL	57,879 SL	7,743 SL	246 SL	24,640 SL	1,250 SL	143,675 SL	1,207 SL	3,168 SL	894,058 SL	22,453 SL	469 SL	59,474 SL	804,545 SL	13,675 SL							514 SL				-			1,821 SL	3,799 SL	711 SL	280 SL	SI	2,617,098
6,797	12,273	26,472	132,291	13,269	268	56,317	2,851	328,401	2,756	7,246	2,043,569	51,329	262	67,971	1,838,962	16,573	440,576	366,057	95,000	2,725	1,812	2,700	2,938	3,657	1,890	1,988	2,938	625	6,935	24,284	12,663	7,113	2,800	9,420	5,594,560
6/30/1994	6/30/1994	6/30/1995	6/30/1995	6/30/1995	6/30/1996	6/30/1996	6/30/1997	6/30/1997	6/30/1997	6/30/1997	6/30/1998	6/30/1998	6/30/1998	6/30/1999	6/30/1999	6/30/2000	6/30/2000	6/30/2000	12/28/2012	3/14/2013	5/10/2013	7/31/2013	9/30/2013	12/13/2013	9/30/2014	10/17/2014	10/31/2014	12/31/2014	1/1/2015	1/1/2015	9/23/2015	3/29/2016	12/13/2016	9/27/2017_	11
ENGINEERING/CONSULTING	ANDSCAPING/IRRIGATION	ANDSCAPING/IRRIGATION	ENGINEERING/CONSULTING	Recy Wall	-anning engineering	ARCHITECT, PERMITS, DRAWINGS/PLANS	PERMITS	CONSTRUCTION	DRAWINGS	PRE-CONSTRUCTION SERVICES - EA REEVES	CONSTRUCTION	ARCHITECT	painting of AF offices	andscaping/improvements	CONSTRUCTION	andscaping/improvements	Pavillion	CONSTRUCTION	HVAC	Heat Pump	Surge Suppressors	HVAC	HVAC	Parking Lot Island	Fire Alarm	HVAC	Heat Pump	HVAC	Snow Melt System	ISC Office Renovation	Carport Gates	Boiler	Heater	Water Heater	

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Part II, L

Description	Date	Cost or	Prior vears'	Depreciat.	Years	Depreciation	Accumulated	Book	Z Z
of Property	Acquired	Other Basis	Depreciation	Method	or %	Expense	Depreciation	Value	
			į						
receptionists desk	12/29/1998	1,251	1,251	SL	7	ı	1,251	•	1
wood plinds	3/31/1999	4,070	4,070	SL	7	ı	4,070	1	1
multi-trainer equipment	3/31/1999	1,751	1,751	SL	7	•	1,751	ı	ı
reception desk	3/31/1999	7,259	7,259	SL	7	1	7,259	1	ı
4 Olive Urns and 4 Sconces	4/21/1999	3,801	3,801	SL	7	•	3,801	1	ı
Oriental rug and pillows	6/5/1999	3,957	3,957	SL	7	•	3,957	1	•
reupholster chairs/couches	6/30/1999	2,554	2,554	SL	7	•	2,554	1	
lighting	3/17/2000	1,377	1,377	SL	7	•	1,377	•	•
furniture - Atlantic Foundation lobby	3/28/2000	7,380	7,380	SL	7	1	7,380	,	1
chandelier - studio	4/19/2000	823	823	SL	7	1	823	1	•
Articulated Desk circa 1820-30	5/31/2000	000'6	000'6	SL	7	•	000′6	1	ı
Piano - JSJ Studio	7/6/2000	2,500	2,500	SL	7	•	2,500	ı	1
security cameras	7/10/2000	869	869	SL	7	•	869	•	1
gym equipment - weights	8/14/2000	553	553	SL	7	ı	553	•	•
Oriental Rugs	12/7/2000	15,000	15,000	SL	7	•	15,000	1	•
lobby furnishings	12/18/2000	4,666	4,666	SL	7	•	4,666	•	•
Attic Shelving	1/26/2001	395	395		7		395	•	•
AF reception furniture	4/10/2001	223	223	SL	7		223	•	•
bathroom rugs	5/1/2001	3,400	3,400	SL	7		3,400	•	•
Aquarium	5/18/2001	24,584	24,584		7		24,584	•	•
AF reception area	6/30/2001	2,404	2,404		7		2,404	1	•
AF Bathrooms	11/14/2001	4,901	4,901		7		4,901	•	•
Office Furniture	11/25/2002	1,649	1,649	SL	7	•	1,649	•	•
Table	8/30/2006	2,000	5,003	SL	7		5,003	(3)	(3)
File Cabinets	5/29/2007	520	520	SL	7		250	0	0
File Cabinets	7/27/2007	009	009	SL	7		009	0)	0)
File Cabinets	10/15/2007	435	435	SL	7		435	0	0
Fax Machine	12/18/2007	495	495	SL	7		495	1	1
Phone System	12/8/2011	6,910	6,219	SL	5	691	6,910		•
File Cabinets	12/31/2015	810	405	- S-	3	270	675	135	135
		110 066	117 077	•		190	200 011	~~	•

	(2)	0)	1	•	
	(2)	0	1	ı	ı
	3,750	14,671	1,313	553	650
	3	Э	m	m	m
		14,671 SL			
	3,748	14,671	1,313	553	650
	12/31/2009	2/28/2010	7/31/2010	8/31/2010	8/25/2011
Software & Hardware	Server Rack	Server Rack & Workstation Upgrades	Engineering	Engineering	Intuit QB

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Description	Date	Cost or	Prior years'	Depreciat	Years	Depreciation	Accumulated	Book	FMV
of Property	Acquired	Other Basis	Depreciation	Method	or %	Expense	Depreciation	Value	
Adobe Surte	8/25/2011	368	368	25	m		368	•	,
Phone System	10/31/2011	5,176	5.176	S	, m		5.176	•	•
Fiber Network	12/1/2011		78,159	SL	, M		78,159	1	1
Sonic Wall 2400	2/2/2012		1,133	SL	m		1,133	•	,
Dell Computers (2)	5/31/2012	1,363	1,363	SL	m		1,363	•	1
OSP Fiber	10/9/2012	2,337		SL	m		2,337	ı	•
LCD/LED TV	10/19/2012	006		SL	ന		006	1	•
Cable Lines	10/1/2013	377.		SL	5	75	339	38	38
Computer	4/11/2014	806		SL	m	134	908	•	•
Computer	5/13/2014	501		SL	က	84	501	1	1
Quickbooks Support	12/31/2014	1,537		SL	-		1,537	•	•
Computer	8/26/2016	1,224	204	SL	က	408	612	612	612
	1 11	114,813	113,464			701	114,209	648	648
Johnson Atelier Equipment									
Equipment	1/1/2005	267,059	266,582	SL	Various	33	266,615	444	444
		267,059	266,582		' '	33	266,615	444	444
	I			•	r				
Totals	'	6,095,397	3,115,015		,	165,159	3,280,178	2,815,223	2,815,223

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990, Line 14 Part II - Land Buildings and Equipment

14 Fairgrounds Road ONSULTING RIGATION ONSULTING ONSULTING ING MITS, DRAWINGS/PLANS TON SERVICES - EA REEVES TON SERVICES - Overments	6/30/1994 6/30/1994 6/30/1995 6/30/1995 6/30/1996 6/30/1996 6/30/1997 6/30/1997 6/30/1998 6/30/1998 6/30/1998 6/30/1999 6/30/1999 6/30/1999	6,796 12,274 26,472 132,291 13,270	7.07						
	30/1994 30/1995 30/1995 30/1995 30/1996 30/1996 30/1997 30/1997 30/1998 30/1998 30/1998 30/1998 30/1999 30/1999 30/1999 30/1999	6,796 12,274 26,472 132,291 13,270 568	2 074						
	30/1994 30/1995 30/1995 30/1996 30/1996 30/1997 30/1997 30/1998 30/1998 30/1999 30/1999 30/1999	12,274 26,472 132,291 13,270 568	F1617	SF	4	170	3,144	3,652	3,652
	30/1995 30/1995 30/1996 30/1996 30/1997 30/1997 30/1998 30/1998 30/1999 30/1999 30/1999	26,472 132,291 13,270 568	7,159	St	8	409	7,568	4,706	4,706
	30/1995 30/1996 30/1996 30/1996 30/1997 30/1997 30/1998 30/1998 30/1999 30/1999	132,291 13,270 568	15,442	ನ :	8	883	16,313	10,147	10,147
	30/1995 30/1996 30/1996 30/1997 30/1997 30/1998 30/1998 30/1999 30/1999	13,270 568	22,880	75	6	3,308	61,178	71,103	71,103
	30/1996 30/1996 30/1997 30/1997 30/1998 30/1998 30/1999 30/1999 30/1999	268	7,743		9	443	8,176	5,084	5,084
	30/1996 30/1997 30/1997 30/1998 30/1998 30/1998 30/1999 30/1999		246	75	6	14	260	308	308
	30/1997 30/1997 30/1997 30/1998 30/1998 30/1999 30/1999	56,317	24,640	25	\$	1,408	26,048	30,269	30,269
	30/1997 30/1997 30/1998 30/1998 30/1998 30/1999 30/1999	2,851	1,252	ટા	\$	72	1,319	1,527	1,527
	30/1997 30/1998 30/1998 30/1998 30/1999 30/1999	328,401	143,675	25	9	8,210	151,885	176,516	176,516
	30/1997 30/1998 30/1998 30/1999 30/1999	2,757	1,207	SL	9	69	1,276	1,481	1,481
fices overnents	30/1998 30/1998 30/1999 30/1999 30/2000	7,246	3,168	S.	6	181	3,349	3,897	3,897
fices ovements	30/1998 30/1998 30/1999 30/1999	2,043,569	894,059	SL	\$	51,089	945,148	1,098,421	1,098,421
fices ovements	30/1998 30/1999 30/1999 30/2000	51,330	22,454	ટા	6	1,283	23,737	27,593	27,593
ovements	30/1999 30/1999 30/2000	796	470	ઝ -	8	27	497	539	299
	30/1999	67,971	59,476	St	20	3,399	62,871	2,096	5,096
CONSTRUCTION 6/:	30/2000	1,838,962	804,545	SL	4	45,974	850,519	988,443	988,443
landscaping/improvements 6/:		16,573	13,677	ટા	70	829	14,506	2,067	2,067
Pavillion 6/:	30/2000	440,576	363,478	SL	70	22.029	385,507	55,069	55.069
CONSTRUCTION 6/	30/2000	366,057	154.870	SL	6	9.386	164.256	201 801	201,801
	28/2012	95,000	16,625	. 고	50	4.750	21,375	73.625	73 625
	3/14/2013	2,725	1,908	SL	Ŋ	545	2.453	273	273
Surge Suppressors 5/	10/2013	1,812	1,269	SL	Ŋ	362	1,631	181	181
	31/2013	2,700	473	SL	20	135	909	2,093	2.093
HVAC 9/.	30/2013	2,938	514	૪	20	147	661	2,277	2,277
t Island	13/2013	3,657	640	SL	20	183	823	2,834	2.834
Fire Alarm 9/:	30/2014	1,890	945	SL	Ŋ	378	1,323	292	267
	17/2014	1,988	994	SL	Ŋ	398	1,391	296	296
10)	731/2014	2,938	1,469	SL	Ŋ	588	2,056	881	881
12,	31/2014	625	313	SL	Ŋ	125	438	188	188
	1/1/2015	6,935	6,935	SL	-	•	6,935		•
ISC Office Renovation	1/1/2015	24,284	1,821	SL	2	1,214	3,035	21,249	21,249
Carport Gates 9/:	9/23/2015	12,663	3,799	SF	Ŋ	2,533	6,331	6,332	6,332
Boiler 3/	29/2016	7,113	711	Sr	2	1.423	2.134	4,979	4.979
Heater 12/	13/2016	2,800	280	SF	Ŋ	260	840	1.960	1.960
water Heater 9/;	9/27/2017	9,420		75	· IO	942	942	8.478	8.478
		5,594,563	2,617,109	[163,464	2,780,532	2,813,990	2,813,990
Furniture & Fixtures									
retired assets									
desk	12/29/1998	1,245	1,245	SL	7	1	1,245		,
	3/31/1999	4,069	4,067	ᅜ	7	1	4,067	2	7
multi-trainer equipment 3/31	1/1999	1,750	1,750	SF	7	•	1.750	•	•
	/1999	7.258	7.258	15	7	•	7.258	•	•
d 4 Sconces	/1999	3,800	3 800	l 0	. ^	•	008 %	•	,
	1999	3,000	2,000	d 0	٠, ٢		2,000	•	•
Sel.	71999	2,23,	7,554	ਜਂ <i>ਹ</i>	, ,		756,5	• •	•
	0000	1,00,7	1,334	ก่ <u>เ</u>	٦ ,	•	4,004	•	•
/T/C full full full full full full full ful	3/1//2000	1,5//	1,3//	거.	`	•	1,3//		•

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990, Line 14 Part II - Land Buildings and Equipment

4/19/2000 823 SL 7 9 5/31/2000 9,000 SL 7/00 SL 7/000	studio (1972000 823 923 51 7 9823 923 920 920 920 920 920 920 920 920 920 920	4/19/2000	Description of Property	Date Acquired	Cost or Other Basis	Prior years' Depreciation	Deprec. Method	Years or %	Depreciation Expense	Accumulated Depreciation	Book Value	FMV
17/1/2000 2,500 9,000 5,100	7/10/2006 9,000 9,000 5/10/2000 9,000 5/10/2000 9,000	12/19/2000 9,000 9,000 51 7 9,000 9 9,000 51 9,000	andelier - studio	4/19/2000	823	823	<i>o</i> f	7	•	873	•	,
7/6/10/2000 2500	7/1/2000 2,500 2	1/10/2000 2,500	ticulated Desk circa 1820-30	5/31/2000	000'6	000'6	ઝ	7	٠	000.6	ı	•
12/1/2000 559 558 51 7 698 6	1/10/2000 658 S.	1/10/2000 658 S. 1	sno - JSJ Studio	2/6/2000	2,500	2,500	ટ	7	•	2,500	i	•
12/17/2000 15,000	8/14/2000 553 St 7 - 5 553 12/17/2000 15,00	12/18/2000 15,000 51 15,	curity cameras	7/10/2000	869	869	SL	7	•	869	•	•
12/18/2000 15,000	12/18/2000	12/17/2000	m equipment - weights	8/14/2000	553	553	SL	7	•	553	•	1
1,18/2000 4,666 4,666 5, 1	12/18/2000 4,666 51 7 7 4,666 7 12/18/2001 12/18/2001 24,584 2	12/8/2001	ental Rugs	12/7/2000	15,000	15,000		7	•	15,000	•	
1/10/2001 23-55 St. 7 23-3 23-5 St. 7 23-3	1/15/2001 395 St. 7 335 1/15/2001 3400 St. 7 223 1/15/2001 3400 St. 7 223 1/15/2001 3400 St. 7 3400 St.	1,12,12,1201 2,12,23 2,13 1,13,14,1201 2,13,460 2,14,64 2,14,6	by furnishings	12/18/2000	4,666	4,666		7	•	4,666	•	•
4/10/2001 2,23 S. 12.3 S. 17 3,20 S. 17 5,120 S. 17 5,	Syl/2001 3,400 St. 7 3,400	Syl/2001 3,400 St. 7 3,400 -1,510 -1	ic Shelving	1/26/2001	395	395		7		395	1	•
Syl/2001 3,400 St. 7 24,584 1,14001 1,140001 24,584 24,584 1,140001 2,404	S/18/2001	S/1/2001 3400 St. 7 3400 St. 3 3 3 3 3 3 3 3 3	reception furniture	4/10/2001	223	223	SL	7		223		•
5/49/2001	5/18/2001	5/30/2001	hroom rugs	5/1/2001	3,400	3,400	S	7		3,400	ı	•
11/14/2001	11/14/2002	11/4/2001	uarium	5/18/2001	24,584	24,584	SL	7		24,584	•	,
11/15/2002	11/24/2001	11/14/2001	reception area	6/30/2001	2,404	2,404	SL	7		2,404	•	•
11/25/2002	1/23/2002	1/15/2002	Bathrooms	11/14/2001	4,901	4,901	SI	7		4,901	ı	•
Stock Stoc	8/30/2006 5,000 4,997 St. 7 4,997 5/29/2007 520 520 St. 7 - 10/15/2007 435 495 St. 7 - 12/18/2007 495 495 St. 7 - 12/18/2007 495 495 St. 7 - 12/18/2011 6,910 6,219 St. 7 - 12/18/2011 6,910 405 St. 3 12/31/2011 1,989 117,857 12/31/2012 1,895 1,17,857 12/31/2012 1,985 1,427 St. 5 1,985 1,495 1,495 12/31/2012 1,985 1,427 St. 5 1,985 1,49	8/39/2006 5,000 4,997 St. 7 - 4,997 St. 7 - 600 St. 7	ice Furniture	11/25/2002	1,652	1,652	Ŋ.	7	•	1,652	•	•
12/21/2007 5:00 5	12/31/2007 520 St. 7 - 520 5	7/21/2007 520 520 51 7 520 520 51 7 520 520 51 7 520 520 51 7 520 520 51 520	ble	8/30/2006	2,000	4,997	ร	7		4,997	m	m
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10/15/2007 435 435 51 7 -	10/15/2007 435 SL 7 - 435 SL 12/18/2007 435 SL 12/18/2007 435 SL 12/18/2001 495 SL 13/12/201 6,219 SL 3 270 6/31 118,959 11,887	10/15/2007 435 435 51 7 -	S Cabinets	7/27/2007	009	9	ᅜ	^	•	009	9	9 (
12/18/2007 495 495 51 7 495 495 51 51 51 51 51 51 51	12/18/2007 495 SI 7 - 495 SI - 495	12/18/2007 495 SL 7 - 495 SL 12/8/2001 6,910 6,219 SL 2 2 2 6910 6,910 - 495 SL 12/81/2012 118,959 117,857 3 2 2 2 2 2 2 2 2 2	e Cabinets	10/15/2007	435	435	占		•	435	<u>)</u> c	<u>)</u> c
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12/31/2015 118,695 117,857 3 270 675 135 1	12/31/2015 118,959 117,857 3 270 6/55 1	12/31/2015	one System	12/8/2011	6.910	6.219		. ທ	691		•	•
Pacific NJ 118,959 117,857 961 118,618 141 15 Pacific NJ 7 15,684 15,686 SL 7 15,686 (2) Pacific NJ 7/1/2008 24,345 SL 7 24,345 CL 7/1/2009 3,444 3,444 SL 7 24,345 CL 7/1/2011 1,063 1,064 SL SL 1,064 CL 7/1/2012 1,385 1,425 SL 7 1,046 CL 7/1/2012 1,386 1,665 SL 7 1,046 SL 7/1/2013 1,561 1,093 SL 5 1,405 GL 7/1/2012 3,748 3,750 SL<	Pacific NJ Pacifi	Pacific NJ Pacifi	S Cabinets	12/31/2015	810	405		· ~	07.0		135	135
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7/1/2008 24,345 24,345 St. 7 24,345 0 3,444 St. 7 1,12008 3,444 St. 1,064 St. 1,046 St. 1,040 St	7/1/2008 24,345 SL 7 - 24,345 SL - 1,064 SL 3,444 SL 7 - 3,444 SL 7 - 3,444 SL 7/1/2009 3,444 SL 5 - 1,064 SL 5 - 1,064 SL 1,064 SL 5 - 1,064 SL 1,064 SL 1,064 SL 1,046 SL 1,046 SL 2,1427 SL 5 158 1,585 L 1,046 SL 2/1/2012 1,186 762 SL 7/1/2013 SL 1,585 L 1,093 SL 2/1/2013 SL 2,452 SL 2,452 SL 2,452 SL 2,452 SL 2,452 SL 2,452 SL 3,240 SL 2,282010 14,671 SL 3,313 SL 3,31	7/1/2008	Furniture and Fixtures Pacific NY									
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7/1/2013 1,093 5/230 31,2 1,405 156 1 7/1/2008 9,060 2,452 5 28 329 2,782 6,278 7,278 7,278 7,278 7,278 7,278 7,278 7,278 1,313 2,278	rate 12/31/2010 3/4671 3/405 1,093 SL 312 1,405 1 rades 12/31/2009 3,748 3,750 SL 3 - 3,750 rades 12/31/2010 14,671 14,671 SL 3 - 3,750 rades 12/31/2010 13,1313 1,313 SL 3 - 3,750 rades 12/31/2010 13,671 SL 3 - 3,750 8/31/2010 553 553 SL 3 - 1,313 - 8/25/2011 650 550 SL 3 650 -	rate 12/31/2019 3,750 3,750 3,750 rades 2/28/2010 3,750 3,750 3,750 3,750 8/25/2011 368 3,68 3,68 3,68 3,68	of Communication NO	7/1/2012	1,100	79/	ᅯ :	\ 1	169 169 169		457	254
7/1/2008 3,430 33,180 638 33,820 410 44 rades 12/31/2009 3,748 3,750 SL 3 - 3,750 (2) rades 12/31/2010 14,671 SL 3 - 3,750 (2) rades 2/28/2010 14,671 SL 3 - 3,750 (2) 8/31/2010 1,313 L,313 SL 3 - 1,4671 (0) 8/31/2010 650 650 650 650 650 650 650 650	/at/2008 33,180 638 33,820 41 /are 12/31/2009 3,748 3,750 SL 3 2,782 6,22 6,23 rades 12/31/2010 3,748 3,750 SL 3 3,750 3,750 rades 2/28/2010 14,671 14,671 SL 3 - 3,750 - 3,750 //31/2010 1,313 1,313 SL 3 - 14,671 - 13,313 - 13,313 - 13,313 - 13,313 - 13,313 - 13,313 - 13,313 - 553 <t< td=""><td>### ### ### ### ######################</td><td>cinc rurniture in t</td><td>//1/2013</td><td>1,561</td><td>1,093</td><td>당.</td><td>י. י</td><td>312</td><td></td><td>156</td><td>156</td></t<>	### ### ### ### ######################	cinc rurniture in t	//1/2013	1,561	1,093	당.	י. י	312		156	156
rades 1/31/2010 3,750 SL 38 3,750 C 12/31/2010 3,748 3,750 SL 3 - 3,750 (2) 13/31/2010 14,671 SL 3 - 3,750 (2) 13/31/2010 1,313 L,313 SL 3 - 14,671 (0) 13/31/2010 1,313 L,313 SL 3 - 1,313 - 8/31/2010 1,313 SL 3 - 553 - 8/31/2011 650 650 650 650 650 -	rate 12/31/2009 3,748 3,750 3.750	rare 12/31/2009 3,748 3,750 SL 3 2,782 6,21 rades 12/31/2009 3,748 3,750 SL 3 - 3,750 14,671 SL 14,671 SL 14,671 SL 3 - 1,313 - 1,313 SL 1,313 SL 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 1,313 - 553 - 553 - 553 - 553 - 553 - - 553 - 650 - - 650 - - 3,68 - - 3,68 - - - - - - - - - - - - - - - - - - -			34,230	33,180	n	U	638		410	410
12/31/2009 3,748 3,750 SL 3 - 3,750 (2) 2/28/2010 14,671 SL 3 14,671 (0) 7/31/2010 1,313 L,313 SL 3 1,313 - 1,313 - 1,313 SS	12/31/2009 3,748 3,750 SL 3 - 3,750 2/28/2010 14,671 SL 3 14,671 7/31/2010 1,313 SL 3 1,313 SL 3 8/31/2010 553 553 SL 3 650 SL 650 -	12/31/2009 3,748 3,750 SL 3 - 3,750 2/28/2010 14,671 SL 3 14,671 7/31/2010 1,313 SL 3 1,313 SL 3 8/31/2010 553 553 SL 3 553 SL 553 8/25/2011 650 650 SL 3 660 SL 368	cific NJ Office Improvements	7/1/2008	090'6	2,452	_ 	58	329		6,278	6,278
12/31/2009 3,748 3,750 SL 3 - 3,750 (2) 2/28/2010 14,671 14,671 SL 3 14,671 (0) 7/31/2010 1,313 1,313 SL 3 1,313 - 1,313 SL 3 553 SL 553 SL 553 SL 550 CEO	12/31/2009 3,748 3,750 SL 3 - 3,750 2/28/2010 14,671 SL 3 14,671 7/31/2010 1,313 L 3 1,313 SL 3 8/31/2010 553 553 SL 3 650 SL 3 8/25/2011 650 650 SL 3 650 -	12/31/2009 3,748 3,750 SL 3 - 3,750 2/28/2010 14,671 14,671 SL 3 14,671 7/31/2010 1,313 SL 3 1,313 SL 8/31/2010 553 553 SL 3 553 8/25/2011 650 650 SL 3 650 8/25/2011 368 SL 3 368 SL -										
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//31/2010 1,313 5L 3 1	7/31/2010 1,513 1,513 5L 3 1,513	7/31/2010 1,513 5L 3 1	rver Rack & Workstation Upgrades	2/28/2010	14,671	14,671		m		14,671	(0)	<u>0</u>
8/31/2010 553 553 5L 3 8/75/7011 650 650 Cl 3	8/25/2011 650 650 SL 3	8/31/2010 553 553 51 3 8/25/2011 650 650 5L 3 8/25/2011 368 368 5L 3	gineering	0,02/15//	1,515	1,313		mi		1,313	•	i
	0/23/2011 030 030 SL 3	o/25/2011 650 650 5L 3	gineering	8/31/2010	222	253	ᅿᇰ	יז ני		555 650		ı

FORM 990-PF 2017 THE ATLANTIC FOUNDATION- EXEMPT EIN 22-6054882

990, Line 14 Part II - Land Buildings and Equipment

Description	Date	Cost or	Prior years'	Deprec.	Years	Depreciation	Accumulated	Book	FMV
of Property	Acquired	Other Basis	Depreciation	Method	or %	Expense	Depreciation	Value	
Section 5	***************************************	ļ		i	ć		,		
rione system	10/31/2011	۵/T/۵	5,176	7			5,176	,	•
Fiber Network	12/1/2011	78,159	78,159	SL	m		78,159	•	•
Sonic Wall 2400	2/2/2012	1,133	1,133	SL	m		1,133	•	•
Dell Computers (2)	5/31/2012	1,363	1,363	S.	m		1,363	•	•
OSP Fiber	10/9/2012	2,337	2,337	૪	m		2,337		•
LCD/LED TV	10/19/2012	006	006	SL	m		006	•	•
Cable Lines	10/1/2013	377	264	SL	'n	75	339	38	38
Computer	4/11/2014	808	672	S.	m	134	908		•
Computer	5/13/2014	501	418	SL	m	84	501	,	•
Quickbooks Support	12/31/2014	1,537	1,537	SL	1		1,537	•	i
Computer	8/26/2016	1,224	204	SL	n	408	612	612	612
	l U	114,813	113,464			701	114,142	647	647
Johnson Atelier Equipment									
Equipment	1/1/2005_	267,058	266,581 SL	ᅜ	Various	33	266,614	444	444
	1	267,058	266,581			33	266,614	444	444

	2,821,909
	2,821,909
	3,332,394
	166,126
•	3,166,329
	,154,367