

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

Name of foundation THE JOHN FSCARPA FOUNDATION		A Employer identification number 23-2939489	
Number and street (or P O box number if mail is not delivered to street address) 1676 SOUTH OCEAN BLVD		Room/suite	B Telephone number (see instructions) (609) 646-9400
City or town, state or province, country, and ZIP or foreign postal code PALM BEACH, FL 334804040		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,863,534	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	806,854			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	177	177		
	4 Dividends and interest from securities	105,924	105,924		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	459,731			
	b Gross sales price for all assets on line 6a 1,727,773				
	7 Capital gain net income (from Part IV, line 2)		459,731		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,372,686	565,832		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	9,570	0		0
	b Accounting fees (attach schedule)	5,750	0		0
	c Other professional fees (attach schedule)	25,575	25,575		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	99,596	0		45,064
	24 Total operating and administrative expenses. Add lines 13 through 23	140,491	25,575		45,064
	25 Contributions, gifts, grants paid	560,000			560,000
	26 Total expenses and disbursements. Add lines 24 and 25	700,491	25,575		605,064
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	672,195			
	b Net investment income (if negative, enter -0-)		540,257		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	877	55,403	55,403
	2 Savings and temporary cash investments	141,952	183,765	183,765
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,940,241	1,870,510	2,747,275
	c Investments—corporate bonds (attach schedule)	231,310	251,310	251,042
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,947,641	2,270,376	2,626,049
	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)	4,262,021	4,631,364	5,863,534	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	4,262,021	4,631,364	
30 Total net assets or fund balances (see instructions)	4,262,021	4,631,364		
31 Total liabilities and net assets/fund balances (see instructions) .	4,262,021	4,631,364		

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	4,262,021
2 Enter amount from Part I, line 27a	2	672,195
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	4,934,216
5 Decreases not included in line 2 (itemize) ▶ _____	5	302,852
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,631,364

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DIVIDENDS	P		
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 1,716,684		1,268,042	448,642
b 11,089			11,089
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			448,642
b			11,089
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	459,731
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	519,558	4,992,349	0 104071
2015	373,814	5,364,414	0 069684
2014	393,050	5,686,284	0 069122
2013	670,217	4,722,166	0 141930
2012	860,010	4,586,228	0 187520
2 Total of line 1, column (d)			2 0 572327
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 114465
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 5,243,912
5 Multiply line 4 by line 3			5 600,244
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,403
7 Add lines 5 and 6			7 605,647
8 Enter qualifying distributions from Part XII, line 4			8 605,064

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	10,805
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	10,805
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	10,805
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	7,769
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	7,769
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	3,036
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of JOHN F SCARPA PRESIDENT Telephone no (609) 646-9400			

Located at **3122 FIRE ROAD EGG HARBOR TWP NJ**ZIP+4 **08234**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		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? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐ 1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐ Yes ☒ No 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b		No

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN F SCARPA 1676 SOUTH OCEAN BLVD PALM BEACH, FL 334804040	PRESIDENT, DIRECTOR 0 00	0	0	0
MICHAEL B AZEEZ 3122 FIRE ROAD EGG HARBOR, NJ 08234	TREASURER, DIRECTOR 0 00	0	0	0
MICHAEL P HANEY 1001 E HECTOR STREET CONSHOHOCKEN, PA 19428	SECRETARY 0 00	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

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

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

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

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,068,188
b	Average of monthly cash balances.	1b	255,581
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,323,769
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,323,769
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	79,857
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,243,912
6	Minimum investment return. Enter 5% of line 5.	6	262,196

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	262,196
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	10,805
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,805
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	251,391
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	251,391
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	251,391

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	605,064
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	605,064
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	605,064

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				251,391
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	637,389			
b From 2013.	459,015			
c From 2014.	110,404			
d From 2015.	107,477			
e From 2016.	271,620			
f Total of lines 3a through e.	1,585,905			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 605,064				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				251,391
e Remaining amount distributed out of corpus	353,673			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,939,578			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	637,389			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,302,189			
10 Analysis of line 9				
a Excess from 2013.	459,015			
b Excess from 2014.	110,404			
c Excess from 2015.	107,477			
d Excess from 2016.	271,620			
e Excess from 2017.	353,673			

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

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

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

	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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or 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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	560,000
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt PurposesForm **990-PF** (2017)

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-10-23	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	L MARTIN MILLER CPA				P00023394
	Firm's name ► MORISON COGEN LLP				Firm's EIN ► 23-1406493
	Firm's address ► 484 NORRISTOWN RD STE 100 BLUE BELL, PA 19422				Phone no (267) 440-3000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACHILLIES INTERNATIONAL SOUTH FLORIDA 257 SANFORD AVENUE PALM BEACH, FL 33480	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	5,000
AMERICAN RED CROSS 1250 NORTHPOINT PARKWAY WEST PALM BEACH, FL 33407	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,000
AVALON RESCUE SQUADPO BOX 233 AVALON, NJ 08202	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
Total  3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BACHARACH HOSPITAL FOUNDATION INC 61 W JIMMIE LEEDS ROAD POMONA, NJ 08240	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
BIG BROTHERS BIG SISTERS OF CUMBERLAND & SALEM COUNTIES PO BOX 2188 VINELAND, NJ 08362	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
CATHOLIC CHARITIES - DIOCESE OF PALM BEACH 9995 N MILITARY TRAIL PALM BEACH GARDENS, FL 33410	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
Total ► 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CCTEC FOUNDATION INC 3400 COLLEGE DRIVE VINELAND, NJ 08360	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	100,000
CHRIST THE GOOD SHEPHERD PARISH 1655 MAGNOLIA ROAD VINELAND, NJ 08361	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	500
DEBORAH F SAGER MEMORIAL FUND 2950 COLLEGE DRIVE VINELAND, NJ 08360	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	8,300
Total ▶ 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAGLES FLY FOR LEUKEMIA 302 ST ANDREWS DRIVE CAPE MAY COURT HOUSE, NJ 08210	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	4,300
LIGHTHAWK (PREVIOUSLY ECOFLIGHT) 307 ASPEN AIRPORT BUSINESS CENTER SUITE L ASPEN, CO 81611	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	2,500
ENSIGN JOHN R ELLIOTT HERO CAMPAIGN PO BOX 700 SOMERS POINT, NJ 08244	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	2,500
Total 				560,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRED'S FOOTSTEPS 110 ARDMORE AVENUE SUITE B ARDMORE, PA 19003	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
FRIENDS OF YEMIN ORDE 4340 EAST-WEST HIGHWAY SUITE 202 BETHESDA, MD 20814	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,000
GARDEN STATE COUNCIL BOY SCOUTS OF AMERICA 4448 SOUTH MAIN ROAD MILLVILLE, NJ 08332	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,000
Total ► 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENDRICKS HOUSE (HANSEN HOUSE) 542 N WEST BOULEVARD VINELAND, NJ 08360	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	250
HOME SAFE2840 SIXTH AVENUE SOUTH LAKE WORTH, FL 33461	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	20,000
HOPE FOR DEPRESSION RESEARCH FOUNDATION 40 W 57TH STREET SUITE 1440 NEW YORK, NY 10019	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,000
Total ► 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LARC SCHOOLBOX 989 MARLTON, NJ 08053	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	2,500
MARINE CORPS LAW ENFORCEMENT FOUNDATION PO BOX 704 MAPLE SHADE, NJ 08052	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
MILLVILLE ARMY AIR FIELD MUSEUM 1 LEDDON STREET MILLVILLE, NJ 08332	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	5,000
Total ► 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSIONS OF MERCYPO BOX 511 PALM BEACH, FL 33480	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
NATIONAL LAW ENFORCEMENT MUSEUM 901 E STREET NW SUITE 100 WASHINGTON, DC 20004	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,000
PALM BEACH CIVIC ASSOCIATION 139 N COUNTY ROAD SUITE 33 PALM BEACH, FL 33480	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	5,000
Total ▶ 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PBA LOCAL 59-AVALON POLICE 3000 DUNE DRIVE AVALON, NJ 08202	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
PURPLE MOUNTAIN INSTITUTE 11505 E CAMINO DEL DESIERTO TUSCON, AZ 85747	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	2,500
SACRED HEART SCHOOL 410 NORTH M STREET LAKE WORTH, FL 33460	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,250
Total ▶ 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALESIAN SISTERS659 BELMONT AVE NORTH HALEDON, NJ 07508	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	500
SISTERS OF MERCY - MID ATLANTIC COMMUNITY 1645 US HIGHWAY 22 WEST WATCHUNG, NJ 07069	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	500
SOUTH JERSEY HEALTHCARE FOUNDATION (INSPIRA HEALTH NETWORK FOUNDATION) 2950 COLLEGE DRIVE SUITE 1F VINELAND, NJ 08360	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	115,800
Total ▶ 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST AUGUSTINES COLLEGE PREPARATORY SCHOOL 611 CEDAR AVE RICHLAND, NJ 08350	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	2,500
ST BRENDAN THE NAVIGATOR 5012 DUNE DRIVE AVALON, NJ 08202	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
ST JOSEPH'S VILLA 110 W WISSAHICKON AVENUE FLOURTOWN, PA 19031	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
Total ► 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PADRE PIO PARISH 4680 DANTE AVENUE VINELAND, NJ 08361	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	750
STOP BULLYING NOW FOUNDATION INC 9835-16 LAKE WORTH ROAD 302 LAKE WORTH, FL 33467	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	250
THE AMERICAN UNIVERSITY OF ROME PO BOX 841229 DALLAS, TEXAS 75284 IT	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,000
Total 				560,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDRENS HOSPITAL FOUNDATION 3401 CIVIC CENTER BLVD PHILADELPHIA, PA 19104	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
THE CYSTIC FIBROSIS FOUNDATION 700 S DIXIE HIGHWAY SUITE 100 WEST PALM BEACH, FL 33401	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,000
THE HANSEN FOUNDATION 600 SOUTH ODESSA AVENUE EGG HARBOR CITY, NJ 08215	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	500
Total 				560,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MUSEUM OF JEWISH HISTORY OF WOODBINE 610 WASHINGTON AVENUE WOODBINE, NJ 08270	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	10,000
TOWN OF PALM BEACH UNITED WAY 44 COCANUT ROW M201 PALM BEACH, FL 33480	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	65,000
VILLA MARIA BY THE SEA 11101 FIRST AVENUE STONE HARBOR, NJ 08247	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
Total 				560,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VILLANOVA UNIVERSITY SCHOOL OF LAW 299 N SPRING MILL RD VILLANOVA, PA 19085	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	100,000
WHEATON ARTS 1501 GLASSTOWN ROAD MILLVILLE, NJ 08332	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	2,500
FOUNDCARE2330 S CONGRESS AVENUE WEST PALM BEACH, FL 33406	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
Total 				560,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENDEZ NATIONAL INSTITUTE OF TRANSPLANTATION FOUNDATION 2200 WEST 3RD ST SUITE 390 LOS ANGELES, CA 90057	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	5,000
FARMWORKER COORDINATING COUNCIL OF PALM BEACH COUNTY 1123 CRESTWOOD BOULEVARD LAKE WORTH, FL 33460	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	100
SHRINERS HOSPITAL FOR CHILDREN 6400 LANDIS AVE SEA ISLE CITY, NJ 08243	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
Total ► 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARK FOUNDATION PO BOX 6627 HILLSBOROUGH, NJ 08844	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
PETWAY PARENTS & STAFF ASSOCIATION 1115 S LINCOLN AVE VINELAND, NJ 08361	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	500
BOYS & GIRLS CLUB OF VINELAND 560 CRYSTAL AVE VINELAND, NJ 08360	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	500
Total ► 3a				560,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUERTO RICAN FESTIVAL OF NJ INC PO BOX 1051 VINELAND, NJ 08362	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
ST BARARA RC CHAPEL OF VINELAND PO BOX 2733 VINELAND, NJ 08360	NONE	PC	GENERAL FUND CONTRIBUTION FOR ENTITY'S CHARITABLE PURPOSE	1,000
Total				560,000
3a				

TY 2017 Accounting Fees Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEE	5,750	0		0

TY 2017 Investments Corporate Bonds Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VIRTUS SEIX HIGH INCOME FUND	35,000	36,747
WELLS FARGO COMPANY ADVTG ST HI YLD BD INST	216,310	214,295

TY 2017 Investments Corporate Stock Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LAS VEGAS SANDS	2,295	8,686
COMCAST CORP NEW CL A	453,488	897,120
PHILIP MORRIS INTERNATIONAL INC	27,157	227,676
VANGUARD INTL VALUE FUND	727,662	793,084
BROWN ADVISORY SMALL CAP	83,400	121,962
JHANCOCK DISCIPLINED VALUE INTL	344,585	409,219
SCHWAB FUNDAMENTAL US LARGE ETF	231,923	289,528

TY 2017 Investments - Other Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ISHARES CORE TOTAL ETF US BOND MARKET	AT COST	1,225,919	1,220,013
VANGUARD GROWTH	AT COST	373,663	548,957
VANGUARD VALUE	AT COST	537,205	695,333
HENNESSY JAPAN FD INST	AT COST	62,589	90,766
DFA COMMODITY STRATEGY	AT COST	71,000	70,980

TY 2017 Legal Fees Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	9,570	0		0

TY 2017 Other Decreases Schedule

Name: THE JOHN FSCARPA FOUNDATION
EIN: 23-2939489

Description	Amount
ADJUSTMENT TO RECORD INVESTMENTS AT BROKER MAINTAINED COST BASIS	302,852

TY 2017 Other Expenses Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	455	0		0
SIGNAGE	45,064	0		45,064
LIFE INSURANCE PREMIUMS	54,077	0		0

TY 2017 Other Professional Fees Schedule**Name:** THE JOHN FSCARPA FOUNDATION**EIN:** 23-2939489

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	25,575	25,575		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization THE JOHN FSCARPA FOUNDATION	Employer identification number 23-2939489

Organization type (check one)

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

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization THE JOHN F SCARPA FOUNDATION	Employer identification number 23-2939489
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN F SCARPA	\$ 101,412	Person ☒
	1676 SOUTH OCEAN BOULEVARD		Payroll ☐
	PALM BEACH, FL33480		Noncash ☒ (Complete Part II for noncash contributions)
2	JOHN F SCARPA	\$ 705,442	Person ☒
	1676 SOUTH OCEAN BOULEVARD		Payroll ☐
	PALM BEACH, FL33480		Noncash ☒ (Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE JOHN FSCARPA FOUNDATION	Employer identification number 23-2939489
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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	1,350 SHS ALTRIA GROUP	\$ 101,412	2017-06-12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	15,494 SHS VERIZON COMMUNICATIONS	\$ 705,442	2017-11-06
(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 organization THE JOHN FSCARPA FOUNDATION	Employer identification number 23-2939489
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(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	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	