

2949125100114 8

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation ROGER AND SUSAN STONE FAMILY FOUNDATION C/O ROGER STONE		A Employer identification number 23-7026711
Number and street (or P.O. box number if mail is not delivered to street address) 1101 SKOKIE BLVD STE 300	Room/suite	B Telephone number 847-239-8831
City or town, state or province, country, and ZIP or foreign postal code NORTHBROOK, IL 60062		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 42,401,799.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		432.	432.		STATEMENT 1
4 Dividends and interest from securities		789,779.	789,779.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		6,517,502.			
b Gross sales price for all assets on line 6a		7,779,252.			
7 Capital gain net income (from Part IV, line 2)			6,768,449.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		7,307,713.	7,558,660.		
13 Compensation of officers, directors, trustees, etc.		0.			0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		295.	29.		266.
b Accounting fees STMT 4		15,800.	7,900.		7,900.
c Other professional fees					
17 Interest		675.	675.		0.
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5		116.	0.		116.
24 Total operating and administrative expenses. Add lines 13 through 23		16,886.	8,604.		8,282.
25 Contributions, gifts, grants paid		9,495,700.			9,495,700.
26 Total expenses and disbursements. Add lines 24 and 25		9,512,586.	8,604.		9,503,982.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-2,204,873.			
b Net investment income (if negative, enter -0-)			7,550,056.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED OCT 22 2018

G21

ROGER AND SUSAN STONE FAMILY FOUNDATION

Form 990-PF (2017)

C/O ROGER STONE

23-7026711

Page **2**

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,372,390.	428,846.	428,846.
	2 Savings and temporary cash investments	570.	991.	991.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 7	6,615,777.	5,604,974.	41,971,962.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment, basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,988,737.	6,034,811.	42,401,799.	
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			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	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	7,988,737.	6,034,811.	
30 Total net assets or fund balances	7,988,737.	6,034,811.		
31 Total liabilities and net assets/fund balances	7,988,737.	6,034,811.		

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	7,988,737.
2 Enter amount from Part I, line 27a	2	-2,204,873.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	250,947.
4 Add lines 1, 2, and 3	4	6,034,811.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,034,811.

Form **990-PF** (2017)

ROGER AND SUSAN STONE FAMILY FOUNDATION
C/O ROGER STONE

Form 990-PF (2017)

23-7026711 Page **3**

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 7,779,252.		1,010,803.	6,768,449.
b			
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			6,768,449.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	6,768,449.
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). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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?
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

☐ Yes ☒ No

1 Enter the appropriate amount in each column for each year; see the 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	8,884,658.	39,845,052.	.222980
2015	7,483,533.	72,780,126.	.102824
2014	5,729,614.	89,001,034.	.064377
2013	4,966,603.	61,427,428.	.080853
2012	1,234,683.	32,730,368.	.037723

2 Total of line 1, column (d)	2	.508757
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.101751
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	44,526,134.
5 Multiply line 4 by line 3	5	4,530,579.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	75,501.
7 Add lines 5 and 6	7	4,606,080.
8 Enter qualifying distributions from Part XII, line 4	8	9,503,982.

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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2017 estimated tax payments and 2016 overpayment credited to 2017

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2018 estimated tax 18,388. Refunded

6a	53,889.
6b	0.
6c	40,000.
6d	0.

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.

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?

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

8a Enter the states to which the foundation reports or with which it is registered. See instructions. IL

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10		X

ROGER AND SUSAN STONE FAMILY FOUNDATION
C/O ROGER STONE

Form 990-PF (2017)

23-7026711

Page 5

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	X	
14 The books are in care of ROGER STONE Telephone no. 847-239-8831 Located at 1101 SKOKIE BLVD STE 300, NORTHBROOK, IL ZIP+4 60062		
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 N/A		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country N/A		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here N/A 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? 1b 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)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years N/A 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.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X
		X

Form 990-PF (2017)

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
Organizations relying on a current notice regarding disaster assistance, check hereN/A
▶ ☐

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

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?

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

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

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

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

▶ 0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

(continued)

3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		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	N/A	
		0.
2		
3		
4		

Part IX-B

Summary of Program-Related Investments

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

Amount

1	N/A	
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	42,629,249.
b	Average of monthly cash balances	1b	2,574,948.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	45,204,197.
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	45,204,197.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	678,063.
5	Net value of noncharitable-use assets . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,526,134.
6	Minimum investment return . Enter 5% of line 5	6	2,226,307.

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

1	Minimum investment return from Part X, line 6	1	2,226,307.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	75,501.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	75,501.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,150,806.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,150,806.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,150,806.

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	9,503,982.
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	9,503,982.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	75,501.
6	Adjusted qualifying distributions . Subtract line 5 from line 4	6	9,428,481.

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.

ROGER AND SUSAN STONE FAMILY FOUNDATION
C/O ROGER STONE

Form 990-PF (2017)

23-7026711

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				2,150,806.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013	1,928,522.			
c From 2014	1,387,852.			
d From 2015	3,910,313.			
e From 2016	6,956,735.			
f Total of lines 3a through e	14,183,422.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ 9,503,982.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				2,150,806.
e Remaining amount distributed out of corpus	7,353,176.			
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	21,536,598.			
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 instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of 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	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	21,536,598.			
10 Analysis of line 9:				
a Excess from 2013	1,928,522.			
b Excess from 2014	1,387,852.			
c Excess from 2015	3,910,313.			
d Excess from 2016	6,956,735.			
e Excess from 2017	7,353,176.			

Part XV	Supplementary Information <i>(continued)</i>
----------------	---

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE ATTACHED SCHEDULE				9,495,700.
Total			► 3a	9,495,700.
b <i>Approved for future payment</i>				
NONE				
Total			► 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	432.		
4 Dividends and interest from securities			14	789,779.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	6,517,502.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		7,307,713.		0.
13 Total. Add line 12, columns (b), (d), and (e)						7,307,713.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN	125.	125.	
JP MORGAN	307.	307.	
TOTAL TO PART I, LINE 3	432.	432.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN	789,779.	0.	789,779.	789,779.	
TO PART I, LINE 4	789,779.	0.	789,779.	789,779.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	295.	29.		266.
TO FM 990-PF, PG 1, LN 16A	295.	29.		266.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	15,800.	7,900.		7,900.
TO FORM 990-PF, PG 1, LN 16B	15,800.	7,900.		7,900.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
-------------	----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REPORT FEE	10.	0.		10.
FILING FEE	15.	0.		15.
MISCELLANEOUS EXPENSE	91.	0.		91.
TO FORM 990-PF, PG 1, LN 23	116.	0.		116.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
-------------	--	-----------	---

DESCRIPTION	AMOUNT
BOOK/TAX GAIN/CONTRIBUTION ADJUSTMENT	250,947.
TOTAL TO FORM 990-PF, PART III, LINE 3	250,947.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
KAPSTONE PAPER AND PACKAGING CORP	5,604,974.	41,971,962.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,604,974.	41,971,962.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	8
-------------	---	-----------	---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROGER STONE 1101 SKOKIE BLVD SUITE 300 NORTHBROOK, IL 60062	PRESIDENT/TREASURER/DIRECT 3.00	0.	0.	0.
SUSAN STONE 1101 SKOKIE BLVD SUITE 300 NORTHBROOK, IL 60062	SECRETARY/DIRECTOR 2.00	0.	0.	0.
KAREN STONE KAPLAN 1101 SKOKIE BLVD SUITE 300 NORTHBROOK, IL 60062	DIRECTOR 2.00	0.	0.	0.
LAUREN GAIL STONE 1101 SKOKIE BLVD SUITE 300 NORTHBROOK, IL 60062	DIRECTOR 2.00	0.	0.	0.
JENNIFER LYNN STONE 1101 SKOKIE BLVD SUITE 300 NORTHBROOK, IL 60062	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Roger and Susan Stone Family Foundation
Year End December 31, 2017
Form 990-PF, Part XV 3

23-7026711

2017
Amount

Address Relationship Status Purpose

All recipients are public charities as described in section 509(a)(1),(2), or (3)

All of the below contributions are for the general charitable, religious, scientific, literary or educational activities of each donee

Donee Name	Address	Relationship	Status	Purpose	2017 Amount
Academy on Capitalism and Limited Government	Champaign, IL	None	Public	Charitable	2,500
Accion International	Boston, MA	None	Public	Charitable	20,000
Accuracy in Media	Bethesda, MD	None	Public	Charitable	5,000
All Chicago	Chicago, IL	None	Public	Charitable	1,000
American Civil Rights Union	Alexandria, VA	None	Public	Charitable	1,000
American Council on Science and Health	New York, NY	None	Public	Charitable	14,000
America's Future Foundation	Arlington, VA	None	Public	Charitable	10,000
Animal Rescue Fund of the Hamptons	Wainscott, NY	None	Public	Charitable	2,500
Army Emergency Relief	Alexandria, VA	None	Public	Charitable	10,000
The Art Institute of Chicago	Chicago, IL	None	Public	Charitable	5,000
The Arts Club of Chicago/ Xmas Fund	Chicago, IL	None	Public	Charitable	200
Bernie's Book Bank	Lake Forest, IL	None	Public	Charitable	25,000
Big Shoulders Fund	Chicago, IL	None	Public	Charitable	10,000
Bill of Rights Institute	Arlington, VA	None	Public	Charitable	250,000
Boston Children's Hospital - Center on Media and Child Health	Boston, MA	None	Public	Charitable	20,000
Bowdoin College	Brunswick, ME	None	Public	Charitable	500
Boy Scouts Troop 64 of Northbrook	Northbrook, IL	None	Public	Charitable	200
Capital Research Center	Washington, D C	None	Public	Charitable	2,500
The Cara Program	Chicago, IL	None	Public	Charitable	52,500
Career Resource Center	Lake Forest, IL	None	Public	Charitable	500
CATO Institute	Washington, D C	None	Public	Charitable	7,500
Charity Navigator	Glen Rock, NJ	None	Public	Charitable	1,000
Chicago Arts Partnerships in Education	Chicago, IL	None	Public	Charitable	5,000
Chicago Botanic Garden	Chicago, IL	None	Public	Charitable	10,100
Chicago Cares	Chicago, IL	None	Public	Charitable	2,000
Chicago Children's Advocacy Center	Chicago, IL	None	Public	Charitable	7,000
Chicago Children's Choir	Chicago, IL	None	Public	Charitable	2,000
Chicago Children's Museum	Chicago, IL	None	Public	Charitable	3,500
Chicago Foundation For Women	Chicago, IL	None	Public	Charitable	5,000
The Chicago Lighthouse for People who are Blind or Visually Impaired	Chicago, IL	None	Public	Charitable	8,000
Chicago Orchestra Association	Chicago, IL	None	Public	Charitable	25,000
The Chicago Scholars Foundation	Chicago, IL	None	Public	Charitable	1,000
Citizens for Self-Governance	Houston, TX	None	Public	Charitable	10,000
Coalition on Temporary Shelter	Detroit, MI	None	Public	Charitable	15,000
Colonial Williamsburg Foundation	Williamsburg, VA	None	Public	Charitable	500
Committee for a Constructive Tomorrow (CFACT)	Washington, D C	None	Public	Charitable	10,000
Committee for Economic Development	Washington, D C	None	Public	Charitable	5,000
Communities in Schools	Arlington, VA	None	Public	Charitable	2,000
Cradles to Crayons	Morristown, NJ	None	Public	Charitable	2,500
Cristo Rey Network	Chicago, IL	None	Public	Charitable	150,000
Crohn's & Colitis Foundation of America	New York, NY	None	Public	Charitable	5,000
Classroom, Inc	New York, NY	None	Public	Charitable	8,000
Cure Violence	Chicago, IL	None	Public	Charitable	1,000

Direct Relief	Santa Barbara, CA	None	Public	Charitable	7,500
The Doe Fund, Inc	New York, NY	None	Public	Charitable	25,000
Drayton Hall	Charleston, SC	None	Public	Charitable	5,000
Eiawa Farm Foundation, The	Lake Forest, IL	None	Public	Charitable	500
Embarc, Inc	Chicago, IL	None	Public	Charitable	2,500
Evans Scholars Foundation	Golf, IL	None	Public	Charitable	1,000
Facing History and Ourselves	Chicago, IL	None	Public	Charitable	1,000
Family Service of Glencoe	Glencoe, IL	None	Public	Charitable	40,000
Feeding Amerca	Chicago, IL	None	Public	Charitable	5,000
First Book	Washington, D C	None	Public	Charitable	500
First Presbyterian Church of Lake Forest	Lake Forest, IL	None	Public	Charitable	5,000
Fisher House Foundation	Rockville, MD	None	Public	Charitable	5,000
Flags for Fallen Military	Arlington, VA	None	Public	Charitable	4,000
Fonkoze USA	Washington, D C	None	Public	Charitable	10,000
Foundation For Economic Education	Atlanta, GA	None	Public	Charitable	5,000
Foundation For Individual Rights in Education	Philadelphia, PA	None	Public	Charitable	5,000
Foundation For Teaching Economics	Davis, CA	None	Public	Charitable	2,500
Freedom Partners Institute	Arlington, VA	None	Public	Charitable	3,250,000
The Fund for Amencan Studies	Washington, D C	None	Public	Charitable	5,000
The Garden Conservancy	Cold Spring, NY	None	Public	Charitable	20,000
George W Bush Presidential Center	Dallas, TX	None	Public	Charitable	2,500
Gift of Adoption	Techny, IL	None	Public	Charitable	2,500
Glenwood Academy	Glenwood, IL	None	Public	Charitable	15,000
The Global Fund for Children	Washington, D C	None	Public	Charitable	5,000
Grameen Foundation	Washington, D C	None	Public	Charitable	10,000
Greater Chicago Food Depository	Chicago, IL	None	Public	Charitable	16,500
The Group for the East End	Chicago, IL	None	Public	Charitable	2,500
Habitat for Humanity of Collier County, Inc	Bridgehampton, NY	None	Public	Charitable	1,000
Harlem Children's Zone	Naples, FL	None	Public	Charitable	25,000
Harvard Graduate School of Education	New York, NY	None	Public	Charitable	5,000
The Heartland Institute	Cambridge, MA	None	Public	Charitable	10,000
Heifer International Foundation	Chicago, IL	None	Public	Charitable	50,000
The Heritage Foundation	Little Rock, AR	None	Public	Charitable	15,000
Hillsdale College	Washington, D C	None	Public	Charitable	1,000
Histonc Charleston Foundation	Hillsdale, MI	None	Public	Charitable	1,000
100 Club of Chicago	Charleston, SC	None	Public	Charitable	500
The Hunger Project	Chicago, IL	None	Public	Charitable	10,000
The Independent Institute	New York, NY	None	Public	Charitable	2,000
Inspiration Corporation	Washington, D C	None	Public	Charitable	10,000
Institute for Justice	Chicago, IL	None	Public	Charitable	5,000
Institute for Humane Studies	Arlington, VA	None	Public	Charitable	200,000
Intercollegiate Studies Institute, Inc	Arlington, VA	None	Public	Charitable	2,000
International Development Enterprises	Wilmington, DE	None	Public	Charitable	2,500
International Medical Corps	Lakewood, CO	None	Public	Charitable	5,000
International Relief Teams	Washington, D C	None	Public	Charitable	5,000
Jewish United Fund	San Diego, CA	None	Public	Charitable	100,000
Jubilee Leadership Academy	Chicago, IL	None	Public	Charitable	50,000
Judicial Watch	Prescott, WA	None	Public	Charitable	26,000
Junior Achievement of Chicago	Washington, D C	None	Public	Charitable	2,500
Kadet Cancer Research Foundation	Chicago, IL	None	Public	Charitable	100
Charles Koch Foundation	Matteson, IL	None	Public	Charitable	600,000
Lake Forest Country Day School	Arlington, VA	None	Public	Charitable	261,000
Lake Forest Open Lands	Lake Forest, IL	None	Public	Charitable	1,000

Lake Forest Police Foundatoin	Lake Forest, IL	None	Public	Charitable	500
Lawrence Hall Youth	Chicago, IL	None	Public	Charitable	5,000
Learn Charter School Network	Chicago, IL	None	Public	Charitable	2,000
Legacy Charter School	Chicago, IL	None	Public	Charitable	25,000
The Libre Institute	Mission, TX	None	Public	Charitable	1,000,000
Lincoln Park Zoo	Chicago, IL	None	Public	Charitable	20,000
Little Kids Rock	Verona, NJ	None	Public	Charitable	5,000
The Lost Tree Village Foundation	North Palm Beach, FL	None	Public	Charitable	500
Lyrac Opera of Chicago	Chicago, IL	None	Public	Charitable	25,000
Lurie Children's Hospital of Chicago	Chicago, IL	None	Public	Charitable	10,500
Make A Wish Foundation	Phoenix, AZ	None	Public	Charitable	100
Malana No More	New York, NY	None	Public	Charitable	500
Manhattan Institute For Policy Research	New York, NY	None	Public	Charitable	2,500
Manhattan Institute Adam Smith Society	New York, NY	None	Public	Charitable	52,500
Manhattan Institute Center for Legal Policy	New York, NY	None	Public	Charitable	2,500
Map International	Brunswick, GA	None	Public	Charitable	5,000
Marne Corps - Law Enforcement Foundation	New York, NY	None	Public	Charitable	4,000
Marwen Foundation	Chicago, IL	None	Public	Charitable	1,000
Ronald McDonald House Charities	Oak Brook, IL	None	Public	Charitable	25,000
Meals on Wheels Foundation of Northern Illinois	Chicago, IL	None	Public	Charitable	500
Media Research Center	Chicago, IL	None	Public	Charitable	5,000
Medshare International Inc	Alexandria, VA	None	Public	Charitable	5,000
The Mercatus Center	Secacus, NJ	None	Public	Charitable	5,000
Metropolitan Family Services	Arlington, VA	None	Public	Charitable	1,000,000
Middleton Place Foundation	Chicago, IL	None	Public	Charitable	2,000
Milken Institute	Charleston, SC	None	Public	Charitable	2,500
Millenium Park Foundation	Santa Monica, CA	None	Public	Charitable	50,000
National Center for Police Defense	Chicago, IL	None	Public	Charitable	10,000
The National MS Society	Fairfax, VA	None	Public	Charitable	1,000
The Jack Miller Center	Chicago, IL	None	Public	Charitable	500
The Mission Continues	Bala Cynwyd, PA	None	Public	Charitable	150,000
Marilyn and Harvey Rosenbloom Fund for Pulmonary Research	St Louis, MO	None	Public	Charitable	1,000
Mockingbird Foundation	Montreal, QC	None	Public	Charitable	1,000
Mothers Against Drunk Driving	Queensbury, NY	None	Public	Charitable	250
National Legal and Policy Center	Towson, MD	None	Public	Charitable	50
National Center For Public Policy Research	Falls Church, VA	None	Public	Charitable	1,000
National Park Foundation	Washington, DC	None	Public	Charitable	2,500
Navy-Marine Corps Relief Society	Washington, DC	None	Public	Charitable	250
Network for Teaching Entrepreneurship	Arlington, VA	None	Public	Charitable	5,000
North Chicago Community Partners	New York, NY	None	Public	Charitable	5,000
North Shore Country Day School	Chicago, IL	None	Public	Charitable	1,500
Northshore University Healthsystem Foundation	Winnetka, IL	None	Public	Charitable	12,500
Northwestern University/Kellogg School	Evanston, IL	None	Public	Charitable	50,000
Northwestern University/Law School	Evanston, IL	None	Public	Charitable	100,000
Northwestern University/President's Fund	Evanston, IL	None	Public	Charitable	20,000
Northwestern University - WNJR Radio Station	Evanston, IL	None	Public	Charitable	1,000
One Acre Fund	Highland Park, IL	None	Public	Charitable	250
One Million Degrees	Chicago, IL	None	Public	Charitable	5,000
Opportunity International	Oak Brook, IL	None	Public	Charitable	2,000
Operation Homefront	Charlotte, NC	None	Public	Charitable	25,000
ORT America	New York, NY	None	Public	Charitable	5,000
The Ounce of Prevention	Chicago, IL	None	Public	Charitable	1,000
Paloma Del Carmen Fund Corporation	Lake Forest, IL	None	Public	Charitable	2,000
		None	Public	Charitable	500

Paper Industry International Hall of Fame	Appleton, WI	None	Public	Charitable	15,000
PAWS Chicago	Chicago, IL	None	Public	Charitable	6,000
Peconic Land Trust	Southampton, NY	None	Public	Charitable	5,000
The Philanthropy Roundtable	Washington, D C	None	Public	Charitable	2,500
Prison Entrepreneurship Program	Houston, TX	None	Public	Charitable	25,000
Providence St Mel School	Chicago, IL	None	Public	Charitable	2,500
Prostate Cancer Foundation	Santa Monica, CA	None	Public	Charitable	20,000
Ravinia Festival	Highland Park, IL	None	Public	Charitable	100
Rehabilitation Institute of Chicago	Chicago, IL	None	Public	Charitable	35,000
The Resource Foundation	New York, NY	None	Public	Charitable	20,000
Revive Center For Housing and Healing	Chicago, IL	None	Public	Charitable	10,000
Rising Tide Capital	Jersey City, NJ	None	Public	Charitable	10,000
SAG Harbor Partnership	Sag Harbor, NY	None	Public	Charitable	10,000
SGA Youth & Family Services	Chicago, IL	None	Public	Charitable	130,000
St Jude Children's Research Hospital	Memphis, TN	None	Public	Charitable	15,000
The Sing Me a Story Foundation	Houston, TX	None	Public	Charitable	5,000
Smile Train	New York, NY	None	Public	Charitable	1,000
SOS Children's Villages Illinois	Chicago, IL	None	Public	Charitable	2,500
South Carolina Aquarium	Charleston, SC	None	Public	Charitable	10,000
Southampton Hospital Foundation	Southampton, NY	None	Public	Charitable	2,500
Special Olympics IL	Normal, IL	None	Public	Charitable	100
Sponsors For Educational Opportunity	New York, NY	None	Public	Charitable	5,000
Stand Together	Arlington, VA	None	Public	Charitable	250,000
State Policy Network	Arlington, VA	None	Public	Charitable	5,000
Strata	Logan, UT	None	Public	Charitable	200,000
Think Freely Media	Chicago, IL	None	Public	Charitable	2,500
Turning Point USA	Lemont, IL	None	Public	Charitable	20,000
Technoserve	Washington, D C	None	Public	Charitable	50,000
Teen Living Programs	Chicago, IL	None	Public	Charitable	1,000
Transgender Law Center	Oakland, CA	None	Public	Charitable	1,000
The U S Fund for UNICEF	New York, NY	None	Public	Charitable	5,000
United Way of Metropolitan Chicago	Chicago, IL	None	Public	Charitable	100,000
University of Chicago/Women's Board	Chicago, IL	None	Public	Charitable	1,000
University of Pennsylvania - Annenberg School Annual Fund	Philadelphia, PA	None	Public	Charitable	5,000
U S Holocaust Memorial Museum	Washington, D C	None	Public	Charitable	11,000
Washington Legal Foundation	Washington, D C	None	Public	Charitable	1,000
Westhampton Beach Performing Arts Center	Westhampton Beach, N	None	Public	Charitable	2,500
Woodson Center	Baltimore, MD	None	Public	Charitable	20,000
James Wilson Institute	Washington, D C	None	Public	Charitable	5,000
Working in the Schools	Chicago, IL	None	Public	Charitable	1,000
Worldwide Orphans Foundation	Maplewood, NJ	None	Public	Charitable	5,000
Wounded Warrior Project	Jacksonville, FL	None	Public	Charitable	5,000
Youth Entrepreneurs	Atlanta, GA	None	Public	Charitable	250,000
Young Women's Leadership Network	Chicago, IL	None	Public	Charitable	5,000
Total Charitable Contributions					<u>9,495,700.00</u>
Total Charitable Contributions					<u>9,495,700.00</u>