

Form **990-PF** 

**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.

Department of the Treasury Internal Revenue Service		social security numbers on irs.gov/Form990PF for inst			Open to Public Inspection
For calendar year 2017 (		<u></u>	, and ending		Opon to t asks wap-
Name of foundation				A Employer identification	number
	FOUNDATION			25-6901388	
C/O J.W. W	ox number if mail is not delivered to street a ALKER, 912 DELCH	ESTER RD.	Room/suite	B Telephone number (215) 864-	1836
City or town, state or pro	ovince, country, and ZIP or foreign p UARE, PA 19073	ostal code		C If exemption application is pe	inding, check here
G Check all that apply:	Initial return Final return	Initial return of a f	ormer public charity	D 1. Foreign organizations	, check here
	Address change	Name change	<del></del>	Foreign organizations med check here and attach cor	eting the 85% test, nputation
H Check type of organized Section 4947(a)(1	ation: X Section 501(c)(3) ex	xempt private foundation Other taxable private found	ation OY	If private foundation state under section 507(b)(1)	
Fair market value of all (from Part II, col. (c), li	·   —	ing method: X Cash ther (specify)	Accrual	F If the foundation is in a 6 under section 507(b)(1)	
\$	2,084,496. (Part I, colur		s.)		
(The total of amo	evenue and Expenses ounts in columns (b), (c), and (d) may not al 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		with an statement to the	**************************************	ماري المالية المالية المالية
2 Check X	if the foundation is not required to attach Sch. B	7 C	coolige addition to third (1945) minimit ( 2)	erre 21 annum — ono co⊈Francolico — caso	TO, pitament of a minital decimal mass. Sometiments
3 Interest on saving cash investments	s and temporary	401.	401.		STATEMENT 1
4 Dividends and	interest from securities	48,030.	43,372.		STATEMENT 2
5a Gross rents	S				
<b>b</b> Not rootal income	or (lass)	- Man - 1111 - Man	, 19 m 3 famili (13 librar c man)	W / W / TEU!	TIVED I'V
	from solo of assets not on line 10	32,098.	A Mile allow " All mis will	Campi Campion Thus	Marie Langer Marie a . Marie
Gross sales price assets on line 6a	for all 109,013.	~ _ www.y	, maked, one stand querye, may	TY TEL MOVE	8 2010 P
OI	scome (from Part IV, line 2)		32,098.	7-	1 10
8 Net short-term	capital gain	<u> -                                     </u>		0005	
9 Income modifie Gross sales less r		danner transition of the state	T III ]	U(31)F	NII
10a and allowances	eturis	الواجية البادة الساسان الساسان	man andregge, commun amount C.A. se		anno parameter a quinto
Less Cost of goo		· · · · · · · · · · · · · · · · · · ·		non mess (II admining a compagnity seconds	- анын (Данышшаў, цацы 1841) оцыныц
c Gross profit or	(loss)	3,227.	1,496.		STATEMENT 3
11 Other income		83,756.	77,367.		STATEMENT 3
12 Total, Add line		83,736.	0.		0.
J	officers, directors, trustees, etc				
1	e salaries and wages	<del></del>			
15 Pension plans,	employee benefits	<del></del>	<del></del>	<del></del>	
b Accounting fee	s STMT 4	4,205.	1,699.		2,103.
b Accounting fee		10,410.	10,197.		0.
	onarices 51111 5	20,1200			
18 Taxes	STMT 6	1,865.	1,865.		0.
19 Depreciation a					
17 Interest 18 Taxes 19 Depreciation at 20 Occupancy 21 Travel, confere	·= pre	-			
21 Travel, confere	nces, and meetings				
٠ .	,				
23 Other expenses					
复24 Total operating	g and administrative				
22 Printing and pu 23 Other expenses 24 Total operating expenses. Add	lines 13 through 23	16,480.	13,761.		2,103.
	gifts, grants paid	95,502.	, 8		95,502.
26 Total expenses	s and disbursements.				_
Add lines 24 ar	nd 25	111,982.	13,761.		97,605.
27 Subtract line 2	6 from line 12:	, res timp it, many & many man	**************************************	k den bon amveret, unm """.	than the man of a fine of the state of the s
2 Excess of revenue	e over expenses and disbursements	-28,226.	YYY Y''Y MAAAA WWA WAA	yer, manus 22 care of am.	dame Lancon warren neet
b Net investmen	t income (if negative, enter -0-)	<u> </u>	63,606.		
c Adjusted net ii	ncome (if negative, enter -0-)	<u></u>	<u> </u>	N/A	000 55
723501 01-03-18 LHA	For Paperwork Reduction Act Notic	e, see instructions.			Form <b>990-PF</b> (2017)

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
드	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	216,208.	192,943.	192,943.
	3	Accounts receivable			
	ĺ	Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			<u> </u>
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	ĺ	disqualified persons			
	7	Other notes and loans receivable	·		
	ļ	Less; allowance for doubtful accounts			
2	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges		··.	
Ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 8	819,179.	820,318.	1,321,100.
	c	Investments - curporate bonds STMT 9	68,552.	68,552.	75,938.
	11	Investments - land buildings, and equipment basis	" II II AMARI A. II A Manas	Mary Control Office Control	100 7 May 2 min white Manage Allo
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	280,373.	283,997.	494,515.
	14	Land, buildings, and equipment: basis	VI VI 104 VI VI	THE THE AN AN AREA AREA TOTAL	anno suo suo suos suos ana suo s
	ſ	Less accumulated depreciation		<u></u>	
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	,		
_	_	instructions. Also, see page 1, item 1)	1,384,312.	1,365,810.	2,084,496.
	17	Accounts payable and accrued expenses			_
	18	Grants payable			
S	19	Deferred revenue			
≝	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			}
_	22	Other liabilities (describe			
	l	Table 1999 (add bass 47 Absorb 00)	o.	0.	
_	23	Total liabilities (add lines 17 through 22)	0.		
	1	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
Ś	24	Unrestricted			
ance	25	Temporarily restricted			
ala		Permanently restricted			
Assets or Fund Bal	•	Foundations that do not follow SFAS 117, check here		<del> </del>	
뎚		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	Í
Ass	29	Retained earnings, accumulated income, endowment, or other funds	1,384,312.	1,365,810.	
Net.	30	Total net assets or fund balances	1,384,312.	1,365,810.	
Z					
_	31	Total liabilities and net assets/fund balances	1,384,312.	1,365,810.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
<del>-</del> 1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		] 1	1,384,312.
		r amount from Part I, line 27a		2	-28,226.
		r increases not included in line 2 (itemize) RETURN OF C.	APITAL - PARTN		17,432.

1,365,810. Form **990-PF** (2017)

1,373,518.

4 Add lines 1, 2, and 3

SEE STATEMENT 7

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

(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.)

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Part IV

18 PUBLICLY TRADE							VAF	RIOUS	VARIOUS
b CAPITAL GAIN D		<del></del>			<b>├</b>		ļ		<u> </u>
c CAPITAL GAIN/LO	OSS -	- PTP			—				<del> </del>
_d					-		<u> </u>		<del> </del>
(e) Gross sales price	(f)	Depreciation allowed (or allowable)	10,	st or other basis	$\top$			ı) Gaın or (los: plus (f) mınus	
a 109,013.		(or anowabic)	- pius c	83,47	5		((0)	7103 (1) 11111103	25,537.
a 109,013.				03,47	٠,				3,412.
c									3,149.
d									
e									
Complete only for assets showin	ig gain in	column (h) and owned by t	he foundation	on 12/31/69.				s (Col. (h) gan	
(i) FMV as of 12/31/69							ol. (k), b Loss	out not less that ses (from col.	an -0-) or (h))
a									25,537.
Ь									3,412.
С					$\dashv$				3,149.
<u>d</u>									<del>-</del>
<u>e</u>					$\overline{}$				
2 Capital gain net income or (net ca	pital loss	$ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0} \end{cases} $	in Part I, line - in Part I, line	7 : 7	}	2	<u> </u>		32,098.
3 Net short-term capital gain or (los	•		d (6):			-			
If gain, also enter in Part I, line 8,	column (	c).			-			N/A	
If (loss), enter -0- in Part I, line 8  Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	stment Inc	ome	N/ F	<u> </u>
(For optional use by domestic private									
		,	o io(u) iun on			,			
If section 4940(d)(2) applies, leave the	ns part bl	ank.							
Was the foundation liable for the sect	tion 4942	tax on the distributable am	ount of any ye	ear in the base per	lod?				Yes X No
If "Yes," the foundation doesn't qualif									
1 Enter the appropriate amount in e	ach colu	<del></del>	structions bef	fore making any ei					(4)
(a) Base period years Calendar year (or tax year beginnir	ng in)	(b) Adjusted qualifying dist		Net value of no		table-use asse		Distri (col. (b) di	(d) ibution ratio ivided by col. (c))
2016			7,531.			<u>,968,68</u>			.049541
			5,780.			017,97			.022686
2014			6,238.			025,65			.003079
2013			0. 9,650.			,769,39 ,677,50			.166706
2012			9,650.	<u> </u>		, 677, 50	3.	<del></del>	.100/00
2 Total of line 1, column (d)							2	,	.242012
3 Average distribution ratio for the	5-vear ha	se neriod - divide the total o	n line 2 hy 5 (	O or by the number	er of vi	ears	\ <u>_</u>	<del></del>	.242012
the foundation has been in exister	•	•	ni ililo E by o.	o, or by the hamb	C1 O1 y	ours	1 3	.	.048402
the restriction was been in exister	100 11 1000	than o your o							
4 Enter the net value of noncharitab	le-use as	sets for 2017 from Part X, I	ıne 5				4	<u></u>	2,058,843.
-,									
5 Multiply line 4 by line 3							5	<u>i                                    </u>	99,652.
6 Enter 1% of net investment incom	ie (1% of	Part I, line 27b)					6		636.
7 Add lines 5 and 6							7	+	100,288.
6. Estas amaliánses distributura d	D=# V!!	line d					1.	. [	97 605
8 Enter qualifying distributions from			41 - 4	Jan Mr. Committee			<u> </u>		97,605.
If line 8 is equal to or greater than See the Part VI instructions.	ı iine 7, cl	neck the box in Part VI, line	10, and comp	piete that part usin	ig a 1%	o tax rate.			
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		<u> 25-6901</u>			Page 4
Par	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 - <u>see</u> in	struc	tions	<u>s)                                    </u>
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.				1
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		1,2	72.
	of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	1			ł
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2			0.
	Add lines 1 and 2	3		1,2	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4		_,_	0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		1,2	
	·			<u> , 4</u>	7.2.
	Credits/Payments.  2017 estimated tax payments and 2016 overpayment credited to 2017 6a 8,351.	- 1			
		1			
		1			
		l			
	Total credits and payments. Add lines 6a through 6d	7		8,3	<u> </u>
	Enter any <b>penalty</b> 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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		7,0	
11_	Enter the amount of line 10 to be. Credited to 2018 estimated tax  7,079. Refunded	11 [			0.
Par	t 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 i	n		Yes	
	any political campaign?		1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definit	ion	1b	_	<u>X</u> _
	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?		1c		X
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 .				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				1
	managers. ► \$ 0 .				
	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.				<del></del> -
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			-	,
			3		X
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		$\vdash$	X	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a_	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	-	X
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u> </u>
	If "Yes," attach the statement required by General Instruction T				
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or			- [	
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state</li> </ul>	aw		- <u></u> -	
	remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	1	7	Х	<del></del> ,
				- 1	- 1
				l	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.				
	PA				
	PA  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
b	PA	ENT 11	8b		X
b	PA  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		8b		
b   9	PA  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  SEE STATEM		8b 9		X
9	PA  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  SEE STATEM is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen				

Part VII-A   Statements Regarding Activities		and VIII A I Statements Departing Activities	<del>- 5 0 0</del>		. ugo u
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 51(0)(13)? If Yes', taken Schodius, See instructions 2 Did the foundation make a distribution to a dorine availed fund over which the foundation or a disqualified person had advisory privileges?  12 X 13 IX 15 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A 16 The blocks are in care of ► JANE WINTER WALKER 17 Telephone no. ► 215-864-1836  Located at ► 9.12 DBLCHESTER RD., NEWTOWN SQUARE, PA 18 Section 4987(3) onoscerpt charactable trust filing form 959-0°F in least of form 1941-check here and enter the amount of tak-exempt interest received or accrued during the year  18 At any time during calendar year 2017, 6d the foundation have an interest in or a signature or other authority over a bank, securities, or other interactal account in a foreign country?  19 See the instructions for exceptions and filing requirements for FinCSN Form 174. If Yes', enter the name of the foreign country.  10 Sea of the instructions for exceptions and filing requirements for FinCSN Form 174. If Yes', enter the name of the foreign country.  10 Sea of the instructions for exceptions and filing requirements for FinCSN Form 174. If Yes', enter the name of the foreign country.  10 Sea of the instructions for exceptions and filing requirements for instructions of the instructions for exceptions and filing requirements for instructions for exceptions, in least of property with a disqualified person?  10 Sea of the instructions for exceptions and filing requirements for instructions for exceptions, in least of property with a disqualified person?  11 Fings are the sale or exchange, or least popular of instructions for exception and property or year.  12 Fings are the sale or exchange, or least popular or instructions.  13 Financial poods, servors, or facilities to give accept them from a disqualified person.  14 Pay compen	P	art VII-A   Statements Regarding Activities (continued)	<del></del>	Vac	No
section 512(b) (13)? If Yes,* attach schedule, See instructions  10 did the foundation make a distribution to a done advised fund over which the foundation or a disqualified person had advisory privileges?  11 Yes,* attach statement. See instructions  12 Did the foundation comply with the public insepretion requirements for its annual returns and exemption application?  Whiteste address > N/A  15 The books are in care of Dank WINTER WALKER  16 All any time during calendary size 2017, 40 feb foundation have an interest in or a signature or other authority over a bank, securines, or other financial account in a foreign country?  See the instructions for acceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foundation of the securines or accurated during on the securines, or other financial account in a foreign country?  Part VII-B   Statements Regardling Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  11		At any time divine the result the formulation divination and weather are a partialled partition within the execution of		163	140
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a desqualified person had advisory privileges?  13 If Yes, "attach statement. See instructions  14 To be looks are in care of ▶ JANE WINTER WALKER  15 The books are in care of ▶ JANE WINTER WALKER  16 The books are in care of ▶ JANE WINTER WALKER  17 Telephone no. ▶ 215-864-1836  18 Located at ▶ 91.2 DELICHESTER RD. , NEWTOWN SQUARE, PA  19 DELICHESTER RD. , NEWTOWN SQUARE, PA  15 NA  16 At any time during cliendar, 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?  16 At any time during cliendar, 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?  17 See the interticents for exceptions and fining requirements for FinicRN Form 114. If "Yes", enter the name of the foreign country P  18 Fart VIII-B   Statements Regarding Activities for Which Form 4720 May Be Required  19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Degree of 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 Uning the year, did the foundation (either directly or indirectly).  11 Engage in the sale or exchange, or lassing of property with a disqualified person?  12 Uning the year, did the foundation (either directly or indirectly).  13 Figure in the sale or exchange, or lassing of property with a disqualified person?  14 Per voloniperation to, to year or embruse the expense or, a dequalified person?  15 Figure and the sale or exchange, or lassing of property to a government official (e.g. accept in from) a disqualified person, or lassing or property to a government official (e.g. accept in from) a disqualified person, or lassing or property to a government official (e.g. accept in from) a disqualified person, or lassing or lassing or property to a government officia	11	· · · · · · · · · · · · · · · · · · ·	1		v
12   X	40		11	<del> </del>	A
13	12		1.0		v
Webbite address   N/A	40	·		v	
14 The books are in care of ▶ JANE WINTER WALKER  Located at ▶ 912 DELCHESTER RD. NEWTOWN SQUARE, PA  15 Section 497(3)(1) nonexempt charitable trusts filing Form 990-PF in flew of Form 1041 - check here and enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt interest received or accreed during the year  A received an enter the amount of tax-exempt and the accreed to the form 14720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  A received an enter the surface and the accreed to the form 14720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  A per to Walk Be Required  File Form 4720 if any item is checked in the "Yes" Column, unless an exception applies.  A received an extending a received and the surface and the sur	13		13		
Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in her of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendary 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 FindEN Form 114, If Yes,** enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualited person?  (2) Borrow meny from, lead money to, or otherwise extend credit to (or accept it from) a disqualitide person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualitide person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualitided person?  (5) Transfer any income or assets to a disqualitide person or love it in the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days.)  b If any answer is Yes' to 1a(1)-(6), did any of the acts falt to qualify under the exceptions described in Regulations section 53.44(1)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  If Yes, I list the years Be ar	44		64-1	836	
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(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)?  (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.)  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? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  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?  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?  If "Yes," list the years \( \)  b At there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
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(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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  N/A Organizations relying on a current notice regarding disaster assistance, check here 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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?  If "Yes," list the years 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)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any ti		(5) Transfer any income or assets to a disqualified person (or make any of either available	1		
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had not been removed from jeopardy before the first day of the tax year beginning in 2017?			1		<del></del> -
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F(I)(II) 330-1 1 (7017)				)-PF	

Part-VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired <sub>(contin</sub>	ued)	
5a During the year, did the foundation pay or incur any amount to.			# \$	Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es 🗓 No 🎚	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,	) A	
any voter registration drive?		Ye	es 🗶 No 🕺	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	es 🗓 No 🖔	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		K	
4945(d)(4)(A)? See instructions		Ye	es 🗶 No 💲	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fi	or	14	
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ictions		N/A	5b
Organizations relying on a current notice regarding disaster assistance, check h	ere		<b>▶</b> □ },	* 27/34
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned	1.5	
expenditure responsibility for the grant?	N	「/A □ Y€	es 🔲 No 🛭 🖔	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			5	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to j	pay premiums on		8	
a personal benefit contract?		Ye	es 🗓 No 🖺	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b X
If "Yes" to 6b, file Form 8870.			[8]	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 📑	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar	agers, Highly		
Paid Employees, and Contractors				
1 List all officers, directors, trustees, and foundation managers and the		I ( -) Composition	(d) 0-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
· · · · · · · · · · · · · · · · · · ·	to position	enter -0-)	compensation	allowances
	TRUSTEE			
C/O J.W. WALKER, 912 DELCHESTER RD.	0.50			
NEWTOWN SQUARE 19073	2.50	0.	0.	0.
	TRUSTEE			
C/O J.W. WALKER, 912, DELCHESTER RD.	1 25	١ ,		
NEWTOWN SQUARE 19073	1.25	0.	0.	0.
	TRUSTEE			, -
C/O J.W. WALKER, 912 DELCHESTER RD.	1 25	1	0	_
NEWTOWN SQUARE 19073	1.25	0.	0.	0.
<del></del>				
2 Compensation of five highest-paid employees (other than those incl	uded on line 1) If none a	nter "NONE "		
2 Compensation of five mignest-paid employees (outer than diose mo	(b) Title, and average	NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other allowances
NONE	devoted to position	<del></del>	compensation	allowalices
NONE				
		<del>                                     </del>		
		]		
	<del></del> -	<del> </del>		<del></del>
<del></del>	·	<del>                                     </del>		<del></del>
		1		
	<del></del> -	<del> </del>		<del></del>
Total number of other employees paid over \$50,000		L	■ T	0
Total number of other employees paid over \$50,000	<del></del>		Form	990-PF (2017)
			1 01111	(201/)

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dations	s, 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	1,826,762.
ь	Average of monthly cash balances	1b	1,826,762. 263,434.
c	Fair market value of all other assets	1c	· · · · · · · · · · · · · · · · · · ·
d	Total (add lines 1a, b, and c)	1d	2,090,196.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,090,196.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	31,353.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,058,843.
6	Minimum investment return. Enter 5% of line 5	6	102,942.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certaii	n
_	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	102,942.
28	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI ) 2b 17.		
C	Add lines 2a and 2b	2c	1,289.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	101,653.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	101,653.
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	101,653.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	97,605.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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		
8	Suitability test (prior IRS approval required)	3a	
þ	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	97,605.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	97,605.
_	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies 1	for the section

Form **990-PF** (2017)

Part XIII	Undistributed Income	(see instructions)
-----------	----------------------	--------------------

•	(a) Corpus	( <b>b)</b> Years prior to 2016	(c) 2016	( <b>d)</b> 2017
1 Distributable amount for 2017 from Part XI,				
line 7				101,653.
2 Undistributed income, if any, as of the end of 2017				· ·
a Enter amount for 2016 only			95,502.	-
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
<b>b</b> From 2013	•			1
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ► \$ 97,605.			05 500	
a Applied to 2016, but not more than line 2a			95,502.	
<b>b</b> Applied to undistributed income of prior		•		1
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			0.400
d Applied to 2017 distributable amount				2,103.
e Remaining amount distributed out of corpus	0.		· · · · · · · · · · · · · · · · · · ·	
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:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				99,550.
7 Amounts treated as distributions out of				'
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		O CENTR 1991	0U VI (1)	n I
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				1
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013	Miller treature approves	natano can <b>ala canala</b>	osellet i o ondinoni i pin	ela menta car para l
b Excess from 2014				
c Excess from 2015	,			
d Excess from 2016	- <b>(m)</b>		<b>,</b>	· .
e Excess from 2017			ut	(
723581 01-03-18				Form <b>990-PF</b> (2017)

	OGO FOUNDAT				01388 Page 10
Part XIV Private Operating F			A, question 9)	N/A	<del></del>
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating	ł		
foundation, and the ruling is effective fo	r 2017, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described in	section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	· · · · · · · · · · · · · · · · · · ·	
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	<u> </u>				
d Amounts included in line 2c not	<del></del>			/	1
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.		1			
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the	<del></del>	· <del></del> -		<del>//</del>	<del>                                     </del>
alternative test relied upon;			/	1	
a "Assets" alternative test - enter:		]		ļ	
(1) Value of all assets	<del></del>	<u> </u>	<del></del>	<del> </del>	<del></del>
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)	<del></del>	ļ	/		<del> </del>
b "Endowment" alternative test - enter 2/3 of minimum investment return				İ	
shown in Part X, line 6 for each year	[	(			
listed	<u></u>	ļ	/	ļ	
c "Support" alternative test - enter:		/			
(1) Total support other than gross		/			
investment income (interest, dividends, rents, payments on	ł	/			
securities loans (section	i	/			
512(a)(5)), or royalties)					<u></u>
(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		1			
Part XV   Supplementary Info	rmation (Complet	te this part only it	the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instri	uctions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation wh	•	than 2% of the total contr	butions received by the	foundation before the clos	se of any tax
year (but only if they have contributed in			,		,
IONE					
b List any managers of the foundation who	o own 10% or more of the	e stock of a corporation (	or an equally large portio	n of the ownership of a o	artnership or
other entity) of which the foundation has			or an equally language per no		
IONE					
2 Information Regarding Contribute	on Grant Gift Loan	Scholarship etc. Pro	drame.	<del></del>	<del></del>
Check here <b>X</b> if the foundation of		•	-	ot accent unsolicited regu	ests for funds. If
the foundation makes gifts, grants, etc.,					10313 101 101103. 11
a The name, address, and telephone numb					
a The name, address, and telephone number	Jet of entall address of th	e person to whom applica	mons should be address	cu.	
. The former is the second of the second of the					
b The form in which applications should b	e submitted and informat	tion and materials they sh	oula include.		
				·	<del></del>
c Any submission deadlines;					
d Any restrictions or limitations on awards	s, such as by geographica	ii areas, charitable fields, l	kinas ot institutions, or o	other factors	
-					
			<del></del>		5 000 DE (0047)

Form **990-PF** (2017)

25-6901388 THE KIDOGO FOUNDATION Page 11 Form 990-PF (2017) Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient a Paid during the year EVERYTOWN FOR GUN SAFETY NONE ÞС GENERAL PURPOSE POST OFFICE BOX 3886 15,000. NEW YORK, NY 10163 РC GENERAL PURPOSE THE DAVID SHELDRICK WILDLIFE TRUST NONE USA 25283 CABOT ROAD, SUITE 101 LAGUNA HILLS, CA 92653 15,000. CURE ALZHEIMER'S FUND NONE ÞC GENERAL PURPOSE 34 WASHINGTON STREET, SUITE 200 WELLESLEY HILLS, MA 02481 15,000. CENTER FOR REPRODUCTIVE RIGHTS NONE ÞС GENERAL PURPOSE 199 WATER STREET, 22ND FLOOD 15,000. NEW YORK, NY 10038 SOUTHERN POVERTY LAW CENTER INC NONE PC GENERAL PURPOSE 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 15,000. SEE CONTINUATION SHEET(S) 95,502. ▶ 3a Total Approved for future payment NONE

Total

Part XVI-A. Analysis of Income-Producing Activi
---

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		ed by section 512, 513, or 514	(e)
and group animalina animala animalina maiodida.	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue	Business   code	Amount	sion code	Amount	function income
a		<del></del>			<del></del>
b					
c					<del>-</del>
d		·			
e					
1					<del></del>
g Fees and contracts from government agencies					<del></del>
2 Membership dues and assessments	"				
3 Interest on savings and temporary cash				· · · · · · · · · · · · · · · · · · ·	
investments			14	401.	
4 Dividends and interest from securities			14	48,030.	
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	523000	1,731.	14	1,496.	
8 Gain or (loss) from sales of assets other					
than inventory			18	32,098.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
8	_				
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		1,731.		82,025.	(
13 Total. Add line 12, columns (b), (d), and (e)				13	83,756
(See worksheet in line 13 instructions to verify calculations.	)				

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

<del>*</del> +	the foundation's exempt purposes (other than by providing funds for such purp	
	<del> </del>	<del></del>
		<u> </u>
		<u></u>
T		
-+		
-+		
		<del></del>
i		
	B	Form <b>990-PF</b>

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

1	Did the or	ganization directly or indir	rectly engage in any o	of the following	g with any other organization	described in section	n 501(c)		Yes	No
					to political organizations?		` ,			
а		from the reporting founda								
	(1) Cash	• •		, ,				1a(1)		X
	(2) Other							1a(2)		X
b	Other tran									
	(1) Sales	of assets to a noncharitat	ble exempt organizati	ion				1b(1)		<u>X</u>
	(2) Purch	nases of assets from a nor	ncharitable exempt o	rganization				1b(2)		X
	(3) Renta	al of facilities, equipment, o	or other assets					1b(3)		X
	(4) Reiml	bursement arrangements						1b(4)		Х
	(5) Loans	s or loan guarantees						1b(5)		X
	(6) Perfo	rmance of services or mei	mbership or fundrais	ing solicitation	าร			1b(6)		X
	•	f facilities, equipment, mai	-					1c		<u> </u>
d					dule. Column (b) should alw				ets,	
					d less than fair market value	in any transaction i	or sharing arrangement, sho	w in		
( - X -		the value of the goods, o			avemet organization	[ (d) n .				
<b>a)</b> L	ine no	(b) Amount involved	(c) Name of		exempt organization	(a) Description	of transfers, transactions, and sha	iring arra	ingemen	ts
		· <del></del>		N/A						—
_						<del></del>				
					· -	+				
			<u></u>							
	<del></del>									
	<del></del>			· · · · · ·		<del>                                     </del>				
					· · · · · · · · · · · · · · · · · · ·					
				• • •		<del></del>				
	<u> </u>									
2a	Is the four	ndation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organiz	ations described	_	_		_
	ın section	501(c) (other than section	n 501(c)(3)) or in sec	ction 527?				Yes	X	] No
b	If "Yes," co	omplete the following sch								
		(a) Name of org	janization		(b) Type of organization	(	c) Description of relationshi	р		
		N/A								
				_						
	Under	penalties of penury I declare the	that I have examined this	return, including	accompanying schedules and sta	tements, and to the bes	t of my knowledge			
Si	landha	elief, it is bue, correct, and com		Arer ( 118)	taxpayer) is based on all informati	on of which preparer ha	s any knowledge return	with the	liscuss t	er
	ere	1. Ine	TO WW	Re	- 110/20/1V	TRUSTE		Yes	See ins	No No
	Sign	nature of out the or trustee	اس سوسطوتوسلم		Date	Title				
	1 - 3	Print/Type preparer's na		Preparer's si		Date	Check If PTIN			
				1.1	1 10 11	1.1	self- employed			
Pa	id	MATTHEW MU	LLANEY	N/da	L'hum	8/14/18	P00	182	667	
Pr	eparer	Firm's name ► ANC		K & AN	CHIN LLP		Firm's EIN ► 13-04			
	e Only									
	-	Firm's address ▶ 13	75 BROADW	AY						
			W YORK, N		8-7001		Phone no. 212-84	<u>0 – 3</u>	<u>456</u>	
							For	m <b>99</b> 0	)-PF	(2017)

	<del></del>			<del></del>			<u> </u>	•	
FORM 990~PF INTERE	ST ON SAVIN	IGS AN	D TEM	PORARY	CASH	IN	VESTMENTS	STA	TEMENT 1
SOURCE			(A) REVENUE NET PER BOOKS			(B) INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
			TER DO				401.	1111	
JP MORGAN-TAXABLE			401.						
TOTAL TO PART I, LI		401.				401.			
FORM 990-PF	DIVIDENDS	S AND	INTERI	EST FR	OM SEC	UR	ITIES	STA	TEMENT 2
SOURCE	GROSS AMOUNT	G	PITAL AINS IDENDS		(A) EVENUE R BOOK		(B) NET INVES' MENT INCO		(C) ADJUSTED NET INCOME
JP MORGAN	43,372		0. 4		43,37	2.	43,372.		•••
NON-DIVIDEND DISTRIBUTIONS	4,658	•	(	0. 4,658		8.			
TO PART I, LINE 4	48,030	. —	0.		48,030.		43,372.		
FORM 990-PF		OT	HER II	NCOME				STA	темент 3
DESCRIPTION		\	]	(A) REVEN PER BO			(B) ET INVEST- ENT INCOME		(C) ADJUSTED ET INCOME
OTHER INCOME FROM POTHER MISCELLANEOUS				3,018.			1,287.		
TOTAL TO FORM 990-P	F, PART I,	LINE	11		3,227.	_	1,496	. —	
						-		_	1
FORM 990-PF			ACCOUNTING FEES					STA	TEMENT 4
DESCRIPTION		(A EXPEN PER B	SES	NET I	B) NVEST- INCOME		(C) ADJUSTED NET INCOM		(D) CHARITABLE PURPOSES
ACCOUNTING FEES	-	4	,205.		2,102				2,103.
LESS FEES ALLOCABLE UNRELATED BUSINESS			· 0 •		-403				0.
TO FORM 990-PF, PG	1, LN 16B	4	,205.		1,699	<u> </u>	<del> </del>	<u></u>	2,103.
	<del></del>	·				= =		=	

FORM 990-PF (	THER PROFES	SIONAL FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) . CHARITABLE PURPOSES	
MANAGEMENT FEES LESS FEES ALLOCABLE TO UNRELATED BUSINESS INCOME ADR FEES	10,295. 0. 115.	10,295. -213. 115.		0.	
TO FORM 990-PF, PG 1, LN 16C	10,410.	10,197.		0.	
FORM 990-PF	TAX	ES	S'	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
JP MORGAN - FOREIGN TAXES	1,865.	1,865.		0.	
TO FORM 990-PF, PG 1, LN 18	1,865.	1,865.		0.	

FORM 990-PF	OTHER	DECREASES	IN NET	ASSETS	OR	FUND	BALANCES	STATEMENT 7
DESCRIPTION								AMOUNT
OTHER BOOK/TA								1,541. 6,167.
TOTAL TO FORM	990-PF,	PART III	, LINE	5				7,708.
FORM 990-PF			CORPO	RATE ST	OCK			STATEMENT 8
DESCRIPTION						В	OOK VALUE	FAIR MARKET VALUE
SEE ATTACHED	SCHEDULE	3		_			820,318.	1,321,100.
TOTAL TO FORM	990-PF	PART II.	LINE 1	0B			820,318.	1,321,100.

FORM 990÷PF		CORP	ORATE BONDS		STATEMENT 9
DESCRIPTION				BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE			•	68,552.	75,938.
TOTAL TO FORM 990-PF, PAR	T II,	LINE	10C	68,552.	75,938.
FORM 990-PF		OTHER	INVESTMENTS		STATEMENT 10
DESCRIPTION			VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE			COST	283,997.	494,515.
		LINE		283,997.	494,515.

FORM 990-PF	EXPLANATION	CONCERNING	PART VII-A,	LINE 8B	STATEMENT 11

## EXPLANATION

PENNSYLVANIA FORM PABCO-10 IS NOT REQUIRED UNLESS AN EXEMPTION FROM PROPERTY OR SALES TAX IS CLAIMED.

## THE KIDOGO FOUNDATION

EIN # 25-6901388

TAX YEAR ENDED: 12/31/2017

INVESTMENTS

Form 990-PF, page 2, part II, Lines 10b-c, columns a-c and Line 13, columns a-c

INVESTMENTS			BEGINNING	EN	IDING
Security	TICKER	SHARES	COST	COST	MARKET VALUE
CORPORATE STOCKS					
ALLERGEN PLC	AGN	150	36,310	36,310	24,537
AMERICAN EXPRESS CO	AXP	600	33,630	33,630	59,586
ANHEUSER-BUSCH INBEV NV	EUR	500	8,438	8,438	55,915
APPLE INC	AAPL	525	26,074	26,074	88,846
AUTOMATIC DATA PROCESSING INC	ADP	200	7,967	7,967	23,438
BAYER AG REGISTERED SHS	EUR	250	29,170	29,170	31,183
BERKSHIRE HATHAWAY INC DEL CL B	BRK B	350	25,095	25,095	69,377
CITIGROUP INC	С	400	21,570	21,570	29,764
COCA-COLA CO	ко	400	15,565	12,452	18,352
COLGATE PALMOLIVE CO	CL	400	17,982	13,078	30,180
CVS HEALTH CORP	CVS	600	19,752	19,752	43,500
DENTSPLY SIRONA INC	XRAY	600	16,109	16,109	39,498
FEDEX CORP	FDX	100		20,511	24,954
GENERAL ELECTRIC CO	GE	1,400	44,405	44,405	24,430
HCP INC	HCP	1,600	•	43,414	41,728
JOHNSON & JOHNSON	JNJ	300	20,208	20,208	41,916
JP MORGAN CHASE & CO	JPM	500	18,581	18,581	53,470
	LRY	1,300	40,269	39,945	55,913
LIBERTY PROPERTY TRUST			· ·	35,543	33,313
LKQ CORPORATION	LKQ	500	14,625	20.047	40.375
MEDTRONIC INC	MDT	500	37,188	36,917	40,375
NESTLE S A	NSRG Y	750	26,043	26,043	64,478
NEXTERA ENERGY INC	NEE	400	16,878	16,878	62,476
NOVARTIS A G	NVS	884	49,253	49,253	74,221
OCCIDENTAL PETROLEUM CORP -	OXY	200	19,876	-	-
PATTERN ENERGY GROUP INC	PEĞI	1,400	30,727	30,727	30,086
PEPSICO INC	PEP	300	25,155	18,866	35,976
PFIZER INC	PFE	800	26,063	26,063	28,976
PROCTOR & GAMBLE CO	PG	500	38,097	31,736	45,940
ROCHE HOLDINGS LTD	RHHB Y	1,000	22,985	22,985	31,580
UBS GROUP AB	UBS	1,700	31,484	31,484	31,263
UNILEVER N V	UN	1,000	30,249	24,173	45,056
VERIZON COMMUNICATIONS INC	VZ	825	40,413	40,413	43,667
8POINT3 ENERGY PARTNERS LP	CAFD	2,000	29,018	28,072	30,420
			819,179	820,318	1,321,100
CORPORATE BONDS					
JP MORGAN CHASE 7 9% PFD STK APR 30 2049			39,450	39,450	50,625
CITIGROUP INC 8 4% PFD STK APR 29 2049			29,102	29,102	25,313
			68,552	68,552	75,938
OTHER INVESTMENTS					
OTHER INVESTMENTS	5.4			20.00	00.000
BLACKSTONE GROUP LP	BX	1,000	32,697	32,697	32,020
ENERGY TRANSFER PARTNERS LP	ETP	1,500	•	25,851	25,890
ENTERPRISE PRODUCTS PARTNERS LP	EPD	4,000	31,582	31,582	106,040
GABELLI DIVIDEND & INCOME TRUST	GDV .	3,000	29,512	25,296	70,230
JP MORGAN CHINA REGION FUND INC	JFC	1,500	18,011	-	-
KKŘ & CO LP	KKR	2,000	26,340	26,340	42,120
MAGELLAN MIDSTREAM PARTNERS LP	MMP	1,518	24,848	24,848	107,687
PLAINS ALL AMERICAN PIPELINE LP	PAA	900	20,346	20,346	18,576
WELLS FARGO & COMPANY	WFC PJ	2,000	52,820	52,820	51,300
WISDOMTREE GERMANY HEDGED EQUITY	DXGE	700	21,854	21,854	22,540
WPP PLC	WPP	200	22,364	22,364	18,112
			280,373	283,997	494,515
GRAND TOTAL			1,168,104	1,172,867	1,891,553