Department of the Treasury Internal Revenue Service

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/Form990PFfor instructions and the latest information

Open to Public Inspection

		andar year 2017 or tax year beginning		, 2017,	and endi			, 20	
ı	lame (of foundation				A	Employer identif	ication number	
		2 FOUNDATION					31-	1518488	
١	Numbe	r and street (or P O box number if mail is not delivered	to street address)		Room/suite	• B	Telephone number	er (see instructions)	
_		1 EDGECLIFF PLACE #1122 town, state or province, country, and ZIP or foreign posi	tal code				51	3-661-3100	4
Ğ	Che	CINNATI, OH 45206-2849 ck all that apply. Initial return Final return Address change ck type of organization X Section 501(ection 4947(a)(1) nonexempt charitable trust	Initial return of Amended ret Name change c)(3) exempt private for Other taxable pri	urn e oundation	$a\psi$	ity	•	nions, check here D	₹ 7
1	Fair		unting method X Ca	sh Acc	rual /	F		n a 60-month termination	_
			her (specify))(1)(B), check here .	7
_			column (d) must be on ca	sh basis.)					_
	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net inve		(c)	Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
	1 2	Contributions, gifts grants, etc., received (attach schedule). Check If the foundation is not required to attach Sch	2,368.						_
	3	Interest on savings and temporary cash investments	7,323.		6,767.			STMT	_
	4 5a	Dividends and interest from securities	1,343.		0,101.			SIMI	
		Gross rents							—
•	b	Net rental income or (loss)	17,101.	- -		$\vdash \vdash$	RECEIV	/FD	
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 52,566	17,101.			+	<u> </u>	ED	-
Ş.	7	assets on line 6a		1	7,101.	18	MAY OR	1921	_
æ	8	Net short-term capital gain	-		7,101.	8	WAL US	018 9	
	9	Income modifications		-				<u> </u>	—
		Gross sales less returns and allowances					OGDE	UT	
	ь	Less Cost of goods sold							
		Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)	130.		19.			STMT	2
	12	Total Add lines 1 through 11	26,922.	2	3,887.				
	13	Compensation of officers, directors, trustees, etc							_
es	14	Other employee salaries and wages			NONE		NONE		
Expenses	15	Pension plans, employee benefits			NONE		NONE		_
ă	16a	Legal fees (attach schedule)							_
Ü		Accounting fees (attach schedule) STMT. 3	900.		450.		NONE	45	50
tive	С .	Other professional fees (attach schedule)							_

61

2,350

3,311

31,650

34,961

-8,039

61

NONE

NONE

511

511

23,376

NONE

NONE

NONE

NONE

c Adjusted net income (if negative, enter -0-). . JSA For Paperwork Reduction Act Notice, see instructions
7E1410 1 000 DJK538 653U 04/17/2018 13:25:49

Subtract line 26 from line 12

Taxes (attach schedule) (see instructions. 4. Depreciation (attach schedule) and depletion.

Travel, conferences, and meetings

Other expenses (attach schedule) STMT. 5.

Total operating and administrative expenses.

Add lines 13 through 23.

Contributions, gifts, grants paid

Total expenses and disbursements Add lines 24 and 25

Excess of revenue over expenses and disbursements . . b Net investment income (if negative, enter -0-)

Printing and publications

Form **990-PF** (2017)



2,350

<u>2,8</u>00.

31,650.

24

25

27

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		Attached schedules and amounts in the	Beginning of year	End o	of year
Ľ	art II	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
П	1	Cash - non-interest-bearing			
ı	2	Savings and temporary cash investments	13,849.	15,734.	15,734
	3	Accounts receivable			
	•	Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
ļ	6	Receivables due from officers, directors, trustees, and other			
-		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ►NONE			
Assets	8	Inventories for sale or use		 	
SS	9	Prepaid expenses and deferred charges			
۹	10a	Investments - U S and state government obligations (attach schedule).			2.2.2.2.2
	þ	Investments - corporate stock (attach schedule) . STMT .6.			
	11 ^C	Investments - corporate bonds (attach schedule) . STMT .7 Investments - land, buildings, and equipment basis Less accumulated depreciation	48,999.	58,523.	61,496
		(attach schedule)		 	
	12 13 14	Investments - mortgage loans			
		equipment basis Less, accumulated depreciation (attach schedule)			
	15	Other assets (describe)		<u>. </u>	
	16	Total assets (to be completed by all filers - see the			
	ļ	Instructions Also, see page 1, item I)	282,189.	273,864.	394,064
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons. $\ .$			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe			
				37037	
_	23	Total liabilities (add lines 17 through 22)		NON!	1
nces	24	Foundations that follow SFAS 117, check here > and complete lines 24 through 26, and lines 30 and 31. Unrestricted			
ala	25	Temporarily restricted		- ·-	
8	26	Permanently restricted			1
or Fund Balan		Foundations that do not follow SFAS 117, check here ► X and complete lines 27 through 31			
		Capital stock, trust principal, or current funds	282,189.	273,864.	
ė	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Assets	29	Retained earnings, accumulated income, endowment, or other funds $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			
it /	30	Total net assets or fund balances (see instructions)	282,189.	273,864	
Net	31	Total liabilities and net assets/fund balances (see	;		
_	ļ.,	instructions)	282,189.	273,864.	
		Analysis of Changes in Net Assets or Fund Bala			T
1		al net assets or fund balances at beginning of year - Part		- 1	
		l-of-year figure reported on prior year's return)			282,189.
_		er amount from Part I, line 27a			-8,039.
		er increases not included in line 2 (itemize)			001 1
		d lines 1, 2, and 3			274,150.
5		creases not included in line 2 (itemize) TIMING DIFFERENCES	` ,	<u>5</u>	286.
_6	1 ot	al net assets or fund balances at end of year (line 4 minus	iine 5) - ran II, column (b), line 30 6	273,864.

Part IV Capital Gains	and Losses for Tax on Inve	estment Income			
	cribe the kind(s) of property sold (for e	· · · · · · · · · · · · · · · · · · ·	(b) How acquired P - Purchase	(c) Date acquired	(d) Date sold (mo , day, yr)
	ack warehouse, or common stock, 200	SIIS. IVILC CO.)	D - Donation	(mo , day, yr)	(inio , uay, yi)
1 a PUBLICLY TRADED	SECURITIES			ļ	
<u>b</u>					
d				-	
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) min	
a 52,566.		35,465.			17,101.
b		337133.	-		
c					
d					
е					
Complete only for assets sh	owing gain in column (h) and owned b	by the foundation on 12/31/69	(1)	Gains (Col. (h) ga	ain minus
(i) FMV as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (ı)	col.	(k), but not less t	
(1) 1111 43 51 12 51 75	as of 12/31/69	over col. (j), if any		Losses (from co	
a			ļ		17,101.
<u>b</u>			<u> </u>		
C			ļ		-
d			ļ		 -
е		<u> </u>	 		
2 Capital gain net income	or (net canital loce)	ain, also enter in Part I, line 7	2		17 101
	ain or (loss) as defined in sections	oss), enter -0- in Part I, line 7	-		17,101.
		structions. If (loss), enter -0- in \mathbf{l}	} }		
•	art i, lille o, column (c). See in	· · · · · · · · · · · · · · · · · · ·	3		
		uced Tax on Net Investment II			
		outable amount of any year in the b	ase perio	d?	Yes X No
		ar; see the instructions before making	any en	tries	
(a)			ig any en	(d)	·
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col (b) divided by	col (c))
2016	27,460.	317,475.	ļ		0.086495
2015	22,458.	339,252.			0.066199
2014	27,379.		-		0.074873
2013	7,433.	342,281. 325,773.			0.021716
2012	27,450.	325,773.			0.084261
O Total affina 4 salument	(4)		2		0.333544
		de the total on line 2 by 5.0, or by			0.333344
•	·		3		0.066709
the number of years the	toundation has been in existence	ıf less than 5 years			0.000703
4 Enter the net value of n	oncharitable-use assets for 2017 f	rom Part X, line 5	4		328,976.
5 Multiply line 4 by line 3			5		21,946.
6 Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		234.
7 Add lines 5 and 6			7		22,180.
					34,450.
If line 8 is equal to or Part VI instructions.	greater than line /, check the box	x in Part VI, line 1b, and complete	that part	using a 1% ta	ex rate. See the

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Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ıction	s)
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		:	234.
	here X and enter 1% of Part I, line 27b			
С	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-)]	NONE
3	Add lines 1 and 2			234.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			NONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			234.
6	Credits/Payments			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 116 .			
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			116.
8			<u>·</u>	110.
9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			118.
10				110.
11	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ NONE Refunded ▶ 11			
	VII-A Statements Regarding Activities			
		Τ-	Γ.,	Γ
Ta	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	۱		77
	instructions for the definition	1b	<u> </u>	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	İ		
	published or distributed by the foundation in connection with the activities			
	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 ▶ \$ (2) On foundation managers ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> </u>
	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	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	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?	6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ OH			
L	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
b		0.	Х	
_	(or designate) of each state as required by General Instruction G?If "No," attach explanation	8b	^	
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	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			

Par	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	11		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	12	1	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► GATES RICHARDS Telephone no ► (513) 661-	310	0	
	Located at ▶ 1201 EDGECLIFF PLACE #1122, CINCINNATI, OH ZIP+4 ▶ 45206-2			
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		-	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		У
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of		· -	
	the foreign country >		, ,	
Par	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.	i	Yes	No
1a	During the year, did the foundation (either directly or indirectly).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	`		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	7	, -	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		ļ	
	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		i .	:
	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	1b		ļ
	Organizations relying on a current notice regarding disaster assistance, check here	- 1		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
_	were not corrected before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	-		
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).	-	-	
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and		÷	
	6e, Part XIII) for tax year(s) beginning before 2017?		-	
	If "Yes," list the years			
D	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 state ment - see instructions)	2b		X
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
20	Did the foundation held more than a 21' direct on industrial industrial in the held.	1		
Sa	Did the foundation hold more than a 2'6 direct or indirect interest in any business enterprise			
h	at any time during the year?			
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, 19£), (2) the lapse of the 5-year period (or longer period approved by the	İ		, 1
	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			نـــــ
4-	foundation had excess business holdings in 2017.)	3b		v
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		X
Ü	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X
			ᆫ	(2017)

Par	VII-B Statements Regarding Activities	or Which Form 4	720 May Be Req	uired (contin	ued)			
5a	During the year, did the foundation pay or incur any ame	ount to:					Yes	No
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (section	4945(e))?	. Yes	X No			
	(2) Influence the outcome of any specific public el	ection (see section 4	955), or to carry or	n,				
	directly or indirectly, any voter registration drive?			. Yes	X No			
	(3) Provide a grant to an individual for travel, study, or o				X No			
	(4) Provide a grant to an organization other than a	charitable, etc., org	anization described i	n				
	section 4945(d)(4)(A)? See instructions				X No		•	
	(5) Provide for any purpose other than religious, c							
	purposes, or for the prevention of cruelty to children	or animals?		. Yes	X No			
ь	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions descr	ıbed ın			
	Regulations section 53.4945 or in a current notice rega	rding disaster assistant	ce? See instructions.			5b		
	Organizations relying on a current notice regarding disa	ster assistance, check	here		▶□			
С	If the answer is "Yes" to question 5a(4), does the					'		
	because it maintained expenditure responsibility for the		•		No			
	If "Yes," attach the statement required by Regulations so	-		· — .				
6a	Did the foundation, during the year, receive any fu		ectiv, to pay premiur	ms				
	on a personal benefit contract?	•			X No			
ь	Did the foundation, during the year, pay premiums, direct					6ь	ļ	Х
_	If "Yes" to 6b, file Form 8870	···, ······,, ·····,				1		
7a	At any time during the tax year, was the foundation a pa	arty to a prohibited tax	shelter transaction?	Yes	X No			
b	If "Yes," did the foundation receive any proceeds or have					7b		
Par	Information About Officers, Directo						L	L
_	and Contractors	anners and Abain a			·····			
<u> </u>	List all officers, directors, trustees, foundation m	(b) Title, and average	(c) Compensation. See	(d) Contribution	s to	١ ٢٠٠٠		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit and deferred compe	plans (e) Expens other all		
SEE	STATEMENT 8	-						
		•						
2	Compensation of five highest-paid employees	(other than thos	e included on lin	e 1 - see ins	tructions).	If no	one,	ente
	"NONE."			1				
10	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributio employee ben) Expens	se accou	unt,
(a	Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	plans and defe compensation		other all	owance	es
N/A						•		
<u>,</u>		•	-0-		-0-			-0-
			· · · · · · · · · · · · · · · · · · ·					
		•						
	···	 						
		-						
		 	_ 	 				
		·						
		- 	 					
		·						
Tete	number of other employees paid over \$50,000		-				ONE	
rota	number of other employees paid over \$50,000		· · · · · · · · · · · ·		· - 1	N	ONE	

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3 Five highest	-paid independent contractors for professional services. See instructions. If none, e	enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of se	ervice (c) Compensation
/A		
		NONE
,		
otal number of o	thers receiving over \$50,000 for professional services	▶ NONE
	immary of Direct Charitable Activities	•
	s four largest direct charitable activities during the tax year. Include relevant statistical information such as the theoreticiaries served, conferences convened, research papers produced, etc.	he number of Expenses
1N/A		
2		
		
3		
4		
Part IX-B Su	Immary of Program-Related Investments (see instructions)	
	rgest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1N/A		
2		
All other program-r	elated investments. See instructions	-
3NONE		
3110111		

Par	winimum investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	_	
	purposes:		
а	Average monthly fair market value of securities	1a	324,453.
b	Average of monthly cash balances	1b	9,533.
C	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	333,986.
е	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	NONE
3	Subtract line 2 from line 1d	3	333,986.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	5,010.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	328,976.
6	Minimum investment return. Enter 5% of line 5	6	16,449.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part.)	ndations	
1	Minimum investment return from Part X, line 6	1	16,449.
2 a			<u> </u>
b		1	
С	Add lines 2a and 2b	2c	234.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16,215.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	16,215.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	<u>16,</u> 215.
	t XII Qualifying Distributions (see instructions)	1	
1_	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	1 _	24 450
_	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	34,450.
b		1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		21011
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		370370
a		3a	NONE
b		3b	NONE
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		34,450.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	1	00.4
_	Enter 1% of Part I, line 27b. See instructions		234.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		34,216.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculated qualifies for the section 4940(e) reduction of tax in those years.	liculating wh	ether the foundation

Form 990-PF (2017)

Page 9

Par	XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
	line 7				16,215.
	Undistributed income, if any, as of the end of 2017				
	Enter amount for 2016 only			NONE	
	Total for prior years 20,20		NONE		
	Excess distributions carryover, if any, to 2017:				
а	From 2012				
b	From 2013 NONE				
С	From 2014 9,603.				
d	From 2015				
е	From 2016				
f	Total of lines 3a through e	38,635.			
4	Qualifying distributions for 2017 from Part XII,		ĺ		
	line 4. ▶ \$34,450.				
а	Applied to 2016, but not more than line 2a			NONE	
b	Applied to undistributed income of prior years		NONE		
	(Election required - see instructions)		NONE		
С	Treated as distributions out of corpus (Election	NONB	Ì	Ì	
_	required - see instructions)	NONE			16,215.
	Applied to 2017 distributable amount	18,235.			10,213.
	Excess distributions carryover applied to 2017	NONE			NONE
•	(If an amount appears in column (d), the same				
e	amount must be shown in column (a).) Enter the net total of each column as		1		
U	indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	56,870.			
Ь	Prior years' undistributed income Subtract				
	line 4b from line 2b	 -	NONE		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		NONE		
	tax has been previously assessed		NONE		
d	Subtract line 6c from line 6b. Taxable		NONE		
۵	amount - see instructions		NOME		
Ĭ	4a from line 2a. Taxable amount - see			NONE	
	instructions			110112	
f	Undistributed income for 2017 Subtract lines		į		
	4d and 5 from line 1 This amount must be distributed in 2018				NONE
7	Amounts treated as distributions out of corpus				
•	to satisfy requirements imposed by section	1	1	İ	
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)	NONE NONE		·····	
8	Excess distributions carryover from 2012 not]]	
	applied on line 5 or line 7 (see instructions)	11,386.			
9	Excess distributions carryover to 2018.	45 404			
	Subtract lines 7 and 8 from line 6a	45,484.			
	Analysis of line 9. Excess from 2013 NONE				
	0 (02				
	Excess from 2014 9, 603 . Excess from 2015 5, 834 .				
	Excess from 2016				
	Excess from 2017 18, 235.				
_					5 990 PE (2017)

Form **990-PF** (2017)

Form	990-PF (2017)		 	31-	1518488	Page 10
Pai	rt XIV Private Op	erating Foundations	(see instructions	and Part VII-A, ques	tion 9)	NOT APPLICABL
1 a	If the foundation has	received a ruling or d	etermination letter th	nat it is a private ope	rating	
	foundation, and the ruling	g is effective for 2017, ent	er the date of the rulin	g	▶	
b	Check box to indicate	whether the foundation	is a private operating	foundation described	in section 494	2(j)(3) or 4942(j)(5)
22	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
2 a	justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(0, 7014)
	I or the minimum investment	:				
	return from Part X for each year listed				<u> </u>	
ь	85% of line 2a					
	Qualifying distributions from Part					
·	XII, line 4 for each year listed .					
d	Amounts included in line 2c not					
	used directly for active conduct					
_	Oualifying distributions made				/	
Ŭ	directly for active conduct of					
	exempt activities Subtract line					
3	2d from line 2c			 		
	alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying			 / 		
	under section					
.	4942(j)(3)(B)(i)			/		
ь	"Endowment" alternative test- enter 2/3 of minimum invest					
	ment return shown in Part X,					
	line 6 for each year listed				 	
C	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on securities loans (section 512(a)(5)),	4				
	or royalties)	ļ			 	
	(2) Support from general public and 5 or more					
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)					
	(3) Largest amount of sup-	•				
	port from an exempt organization	*				
	(4) Gross investment income.				<u> </u>	
Pa	rt XV Suppleme	ntary Information (Complete this par	rt only if the found	ation had \$5,000	or more in assets at
		uring the year - see			 	
	Information Regarding	-				
а						eived by the foundation
	perore the close of an	y tax year (but only if th	iey nave contributed	more than \$5,000). (See section 507(d)(2)	1.1
	GATES T.					
b						ally large portion of the
	ownership of a partne	rship or other entity) o	which the foundation	on has a 10% or greate	er interest.	
	NONE					
2	Information Regarding	g Contribution, Grant,	Gift, Loan, Scholars	ship, etc., Programs:	- .	
	Check here ► X If	the foundation only	makes contribution	s to preselected cha	ritable organizations	and does not accept
	unsolicited requests	for funds If the found	ation makes gifts, g	grants, etc., to individu	uals or organizations	under other conditions,
	complete items 2a, b,	c, and d See instruction	ins.			
a	The name, address, ar	nd telephone number o	r email address of th	ne person to whom ap	plications should be a	nddressed
b	The form in which app	olications should be su	omitted and informa	tion and materials they	should include	
-	: Any submission deadl	ines:				
	Any restrictions or	limitations on awards	, such as by geo	graphical areas, chari	table fields, kinds o	of institutions, or other
	factors		, ,			

Recipient Name and address (home or business)	ing the Year or Appr	oved for Fi	uture Pavment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or easternial domination	†		
-				
SEE STATEMENT 21				31,65
				,
		1		
		1		
Total			▶ 3a	31,6
Approved for future payment				
		1		
		1		
		1		
	!			

Form 990-PF (2017)

Part XVI-A Analysis of Income-Prod Enter gross amounts unless otherwise indicated.		vities ated business income	Excluded by	section 512, 513, or 514	(e)
•	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue.					(See instructions.)
a					
			 		
d			- 		
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments -					
4 Dividends and interest from securities			14	7,323.	
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		ļ			
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventor	у		18	17,101.	
9 Net income or (loss) from special events · · ·					
10 Gross profit or (loss) from sales of inventory . $\ .$					
11 Other revenue a			111	120	
b			14	130.	
c		 			·····
d					
e		 	-	24,554.	
12 Subtotal Add columns (b), (d), and (e)					24,554.
(See worksheet in line 13 instructions to verify calc		• • • • • • • • • • • •			
Part XVI-B Relationship of Activitie		ccomplishment of	Exempt Pur	poses	
Explain below how each activity accomplishment of the foundat					
					
	· · · · · · · · · · · · · · · · · · ·				
	- 				
		NOT APPLICAB	T.F		
		NOT AFFIICAD	<u> </u>		
					
	-		· · · · · · · · · · · · · · · · · · ·		
					· · · · · · · · · · · · · · · · · · ·
					
					
					
					

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

	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political						No			
	organiz			, 00 (0)(0)		000	on ozr, rolating to point	۳'		
	a Transfers from the reporting foundation to a noncharitable exempt organization of:									
(1) Cash						1a(1)		_X_		
(2) Other assets								X		
b	b Other transactions:									
	(1) Sales of assets to a noncharitable exempt organization								X	
				•	-					X
(3) Rental of facilities, equipment, or other assets								X		
(4) Reimbursement arrangements							T	X		
		_								X
										X
									<u> </u>	
							If the foundation received I			
							of the goods, other assets, of			
	ne no	(b) Amount involved			cempt organization		cription of transfers, transactions, and			
					<u> </u>	1				
						 				
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2a							e tax-exempt organizations		С.	
					(3)) or in section	5277		. L Y	es 🔟	X No
<u>b</u>	If "Yes,	" complete the fol					 			
		(a) Name of organization	ation	(b)	Type of organization		(c) Description of rela	lionship		
				 						
			 -							
										
				+						
	Under	penalties of perjury, I o	declare that I have exa	mined this return,	including accompanying	schedules and	statements, and to the best of my know	vledge and	balief, it	ıs true,
	corfoc	t, and complete Declaration								
Sigr	' []	Jaxa VR.	har she	1520C	7105.25-	Tres	\ /^ \	IRS discu		
Here	Sign	nature of officer or trust	100	Date		Title	with the	preparer 3	Yes	No No
							ood man	2	7,00	
		Print/Type preparer's	sname	Pre ∆ arer's	signature	1:	Date Check	f PTIN		
Paid	l	DENISE L J		11)		(look men	04/17/2018 self-employe	''	2193	3.8
Prep	oarer		FIDUCIARY T	AX SERVI	CES LLC			1-3101		
Use	Only		6151 OUTPOS				Thin delie P			
	•		SYLVANIA,	OH	43	3560	Phone no 419	-344-4	244	
								Form 99		(2017)

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

Department of the Treasury Internal Revenue Service Name of the organization Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990for the latest information. OMB No 1545-0047

Employer identification number

1002 FOUNDATION 31-1518488 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule |X| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization 1002 FOUNDATION Employer identification number 31-1518488

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	GATES & MARGARET RICHARDS 1201 EDGECLIFF PLACE #1122 CINCINNATI, OH 45206-2849	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

1002 FOUNDATION

Employer identification number

31-1518488

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1 1,24	10 SHS CSX CORP		
		\$ 70,655.	12/12/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	ц ца кац 23 ц <u>4</u> ц 4	6,767.
REVENUE AND EXPENSES PER BOOKS	390. 202. 1,174. 74. 262. 296. 1,199. 2,418. 339. 439. 406.	7,323.
DESCRIPTION	AMG YACKTMAN FD I THOMSON HORSTMANN BRYANT MICROCAP INST ALLIANCEBERN HIGH INCOME ADVISOR ARTISAN MID CAP VALUE FD INV EATON VANCE INCOME FUND OF BOSTON CL I FIRST EAGLE OVERSEAS FUND CL I HARBOR FUND INTERNATIONAL FUND WCM FOCUSED INTL GROWTH FD INST JOHNSON MUTUAL FUNDS FIXED INCOME FD JOHNSON MUT FDS TR EQUITY INCOME FD TORTOISE MLP & PIPELINE INST EAGLE MLP STRATEGY FD I PARNASSUS EQUITY INCOME FUND INST BANK SWEEP	TOTAL

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	REVENUE		
	AND	NET	
	EXPENSES	INVESTMENT	
CRIPTION	PER BOOKS	INCOME	
	1 1 1 1 1 1 1	1 1 1 1	
ERAL TAX REFUND	111.		
ATE DISTRIBUTION THOMSON HORSTMANN	19.	19.	
	1 1 1 1 1 1 1 1 1 1		
TOTALS	130.	19.	

DESCI--

FEDER REBAT

1002 FOUNDATION

	ADJUSTED NET INCOME PURPOSES		NONE 450.
	NET INVESTMENT INCOME	450.	450.
	REVENUE AND EXPENSES PER BOOKS	. 006	. 006
FORM 990PF, PART I - ACCOUNTING FEES	DESCRIPTION	TAX PREPARATION FEE (NON-ALLOC	TOTALS

31-1518488

1002 FOUNDATION

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NET INVESTMENT INCOME	 	47. 14.	61.
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1	47.	61.
DESCRIPTION	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED	TOTALS

OTHER EXPENSES	
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CHARITABLE PURPOSES	100.	2,350.
REVENUE AND EXPENSES PER BOOKS	100. 2,250.	2,350.
DESCRIPTION	STATE OF OHIO CHARITABLE FILIN 2018 CHARITABLE MEMBERSHIP REN	TOTALS

STATEMENT

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CORPORATE STOCK	
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990PF,	
FORM	

DESCRIPTION	

MUTUAL FUNDS - EQUITY CSX CORP

ENDING BOOK VALUE

199,607.

197,239.

TOTALS

316,834.

248,622. 68,212.

ENDING FMV

31-1518488

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61,496.

ENDING 'FMV

ENDING BOOK VALUE 61,496.

58,523.

TOTALS

58,523.

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1002 FOUNDATION 31-1518488

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

OFFICER NAME:

GATÈS T. RICHARDS

ADDRESS:

1201 EDGECLIFF PLACE #1122 CINCINNATI, OH 45206-2849

TITLE:

TRUSTEE/PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

OFFICER NAME:

MARGARET K. RICHARDS

ADDRESS:

1201 EDGECLIFF PLACE #1122 CINCINNATI, OH 45206-2849

TITLE:

TRUSTEE/TREASURER/SECRETARY

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

OFFICER NAME:

GATES T. RICHARDS, JR.

ADDRESS:

10 LEWIS DR

LANDER, WY 82520

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

OFFICER NAME:

L. BRADY RICHARDS

ADDRESS:

308 ATLANTIC AVE, APT #3

BROOKLYN, NY 11201

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

1002 FOUNDATION 31-1518488

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

OFFICER NAME:

MARGARET MARY MAUZE

ADDRESS:

721 CANTERBURY HILL

SAN ANTONIO, TX 78209

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

RECIPIENT NAME:

AMERICAN LUNG ASSN

ADDRESS:

4050 EXECUTIVE PARK DR #402

CINCINNATI, OH 45241

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

RECIPIENT NAME:

MANHATTANVILLE COLLEGE

ADDRESS:

2900 PURCHASE STREET

PURCHASE, NY 10577

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PΩ

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

NATURAL RESOURCES DEFENSE COUNCIL INC

ADDRESS:

40 WEST 20TH STREET

NEW YORK, NY 10011

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 800.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

COALITION FOR THE HOMELESS INC

ADDRESS:

129 FULTON STREET

NEW YORK, NY 10038

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

CANCER RESEARCH & TREATMENT FUND INC

ADDRESS:

500 E 77TH STREET, APT 1001

NEW YORK, NY 10162

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

ONESTAR FOUNDATION

ADDRESS:

9011 MOUNTAIN RIDGE DR, STE 100

AUSTIN, TX 78759

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 2,500.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

ALAMO HEIGHTS SCHOOL FOUNDATION

ADDRESS:

7101 BROADWAY

SAN ANTONIO, TX 78209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

KURT VONNEGUT MEMORIAL LIBRARY INC

ADDRESS:

340 N SENATE AVE

INDIANAPOLIS, IN 46204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 150.

RECIPIENT NAME:

LIBRARY FOUNDATION

ADDRESS:

800 VINE ST

CINCINNATI, OH 45202-2009

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 50.

31-1518488 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

CINCINNATI ART MUSEUM

AKA CINCINNATI MUSEUM ASSOCIATION

953 EDEN PARK DRIVE

CINCINNATI, OH 45202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,600.

RECIPIENT NAME:

BEECH ACRES PARENTING CENTER

ADDRESS:

6881 BEECHMONT AVENUE

CINCINNATI, OH 45230

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

SISTERS OF CHARITY

ADDRESS:

5900 DELHI RD

MT. ST. JOSEPH, OH 45051

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 1,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

ST XAVIER HIGH SCHOOL

ADDRESS:

600 W NORTH BEND ROAD

CINCINNATI, OH 45224

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

150.

RECIPIENT NAME:

ST. XAVIER CHURCH

ADDRESS:

607 SYCAMORE ST

CINCINNATI, OH 45202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

CINCINNATI ASSOC FOR THE BLIND

ADDRESS:

2045 GILBERT AVE

CINCINNATI, OH 45202-1490

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 50.

RECIPIENT NAME:

URSULINE ACADEMY OF CINCINNATI

ADDRESS:

5535 PFEIFFER ROAD

BLUE ASH, OH 45242

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID

RECIPIENT NAME:

1,000.

RECIPIENT NAME:
LITTLE SISTERS OF THE POOR
ADDRESS:
476 RIDDLE RD
CINCINNATI, OH 45220
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL

RECIPIENT NAME:
CINCINNATI CHILDREN'S HOSPITAL
ATTN: DEVELOPMENT OFFICE
ADDRESS:
3333 BURNET AVE
CINCINNATI, OH 45229
RELATIONSHIP:
NONE
PURPOSE OF GRANT:

FOUNDATION STATUS OF RECIPIENT:

GENERAL
FOUNDATION STATUS OF RECIPIENT:
EXEMPT

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ________

RECIPIENT NAME:

VOLUNTEER LAWYERS FOR THE

POOR FOUNDATION

ADDRESS:

215 E 9TH STREET, SUITE 200

CINCINNATI, OH 45202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

PREGNANCY CENTER EAST, INC

ADDRESS:

3944 EDWARDS RD

CINCINNATI, OH 45209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

BOYS HOPE/GIRLS HOPE

ADDRESS:

1725 RIVERSIDE DR

CINCINNATI, OH 45202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 50. - FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

INNOCENCE PROJECT INC

ADDRESS:

40 WORTH STREET, SUITE 701

NEW YORK, NY 10013

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

SOCIETY OF THE SACRED HEART

ADDRESS:

4120 FOREST PARK AVE

ST. LOUIS, MO 63108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

RECIPIENT NAME:

KANSAS UNIVERSITY ENDOWMENT ASSOCIATION

ADDRESS:

1891 CONSTANT AVENUE

LAWRENCE, KS 66047

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

.

RECIPIENT NAME:
THE SENTENCING PROJECT

ADDRESS:

1705 DESALES STREET, NW, 8TH FL

WASHINGTON, DC 20036

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

РÇ

RECIPIENT NAME:

NATL LGBTQ TAX FORCE FDN

ADDRESS:

116 NASSAU ST, THIRD FLOOR

NEW YORK, NY 10038

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:

UNIVERSITY OF GEORGIA FOUNDATION

ADDRESS:

394 S MILLEDGE AVENUE, SUITE 100

ATHENS, GA 30605

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: ORLEANS PUBLIC DEFENDERS ADDRESS: 2601 TULANE AVE, STE 700 NEW ORLEANS, LA 70119 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: EXEMPT AMOUNT OF GRANT PAID 750. RECIPIENT NAME: ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY ADDRESS: 505 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 500. RECIPIENT NAME: TEXAS BIOMEDICAL RESEARCH INSTITUTE ADDRESS: 7620 NW LOOP 410 SAN ANTONIO, TX 78227 RELATIONSHIP: NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

P

AMOUNT OF GRANT PAID

STATEMENT 20

RECIPIENT NAME:

RELATIONSHIP:

GENERAL

ADDRESS:

NONE

OF SAN ANTONIO

PURPOSE OF GRANT:

10 VENTANA PARKWAY SAN ANTONIO, TX 78256

HARVARD BUSINESS SCHOOL CLUB

FOUNDATION STATUS OF RECIPIENT:

500.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

LANDER COMMUNITY FOUNDATION

ADDRESS:

185 SOUTH 5TH STREET

LANDER, WY 82520

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

WORLD VISION

ADDRESS:

PO BOX 9716

FEDERAL WAY, WA 98063

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

TOTAL GRANTS PAID:

31,650.