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

	Depa	artment of the Treasury				social security numbers or				ZUI /
	Interr	nal Revenue Service			www.i	rs.gov/Form990PF for inst	ructions and t and e		ormation.	Open to Public Inspection
Na Na	101	calendar year 2017 o	r tax year be	1						
	Nai	me of foundation		A Employer identification	unmper					
			~~~		45 0016000					
						OUNDATION, I	<u> </u>		45-2916988	
	Nun	mber and street (or PO be		il is not delivered to	street a	ddress)		Room/suite	B Telephone number	
+	_1	TREMONT I							978-323-47	98
	_	y or town, state or pro			reign p	ostal code			C If exemption application is pe	ending, check here
$\lambda$		OWELL, MA	0185	4		<del></del>				
•	G (	Check all that apply	_=	itial return		Initial return of a f	ormer public o	harity	D 1. Foreign organizations	, check here
			==	nal return		Amended return			2. Foreign organizations me	eting the 85% test
				ddress change		Name change	———	~ <del> </del>	Foreign organizations med check here and attach cor	mputation
	H_(	Check type of organiza				empt private foundation	. (	1 K	E If private foundation stat	
		Section 4947(a)(1)				Other taxable private found		<u> </u>	under section 507(b)(1)	(A), check here
		air market value of all		lofyear   J Ad		ng method: X Cash	Accr	ual	F If the foundation is in a	
	-	rom Part II, col. (c), li		2.4.7		ther (specify)			under section 507(b)(1)	(B), check here
	_	S Analysis of Br			, colui	nn (d) must be on cash bas	T			(4) 5
	Pa	Analysis of Re	unts in columns	(b), (c), and (d) may	not	(a) Revenue and expenses per books		vestment me	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equa					11100			(cash basis only)
		1 Contributions,				239,386.		<u>.</u>	N/A	<u> </u>
		Interest on saving		not required to attach So	u B	6,040.		6,040.		STATEMENT 1
		3 cash investments				0,040.		0,040.		STATEMENT I
໌ ວາ`		4 Dividends and i	merest from s	securilles		·				
2019		5a Gross rents b Net rental income	(1)							
		l	· ·			<del> </del>				
2 8	e	62 Net gain or (loss) fi Gross sales price t		ets not on line 10						
	Revenue	D assets on line 6a 7 Capital gain net inc	come (from Pert	IV line 2\				0.		
FEB	æ	8 Net short-term		14 1110 27						
11		9 Income modific								
$\supset$		Gross sales less re							<u></u>	
SCANNEL		b Less Cost of good	ts sold							
Z		c Gross profit or		·						
×.		11 Other income	` ,			41,688.		0.		STATEMENT 2
တ		12 Total. Add line:	s 1 through 1	1		287,114.		6,040.		
		13 Compensation of	officers; director	s, trustees, etc.		0.		0.		0.
		13 Compensation of 14 Other employee	salaries and	E PARED	==					
		15 Pension plans.	emplovee ben	nefits	RS				· <del>-</del>	
	es	16a Legal fees	NOW 1	5 2018	l i 1					
	ens	b Accounting fees	∍,	0 20.0	S					
	Expense	c Other professio	nal-fees - 📜	CALLIT	<b>.</b> U					
			OGD	EN, UT		<u> </u>				
	Administrative	18 Taxes		STMT	3	3.		<u> </u>		0.
	ist	19 Depreciation an	d depletion						_	
	Ξ	20 Occupancy								
			nces, and mee	etings						
	and	22 Printing and pu	blications		_					
				STMT	4	5,708.		0.		5,708.
	perating	24 Total operating						_		
				=		5,711.		<u> </u>		5,708.
	0	25 Contributions, §				249,040.				249,040.
		26 Total expenses		ements.		054 554		^		054 546
		Add lines 24 an				254,751.		0.		254,748.
		27 Subtract line 26				20.262				ļ
		a Excess of revenue	·			32,363.		C 040		
		b Net investment	income (if ne	gative, enter -0-)				6,040.		

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

c Adjusted net income (if negative, enter -0-)

Fo	rm 99	90-PF (2017) WE SHARE A COMMON THREAD	FOUNDATION,	INC 45-	2916988 Page 2
re-	art	Balance Sheets Atlached schedules and amounts in the description	Beginning of year	End o	of year
LF	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	51,630.	79,968.	79,968.
	1	Savings and temporary cash investments	115,354.	119,379.	
		Accounts receivable ▶			
	ľ	Less; allowance for doubtful accounts	<del></del>		
	۱,	Pledges receivable			
	~	Less; allowance for doubtful accounts			
	_	<del></del>			<del></del>
	1	Grants receivable	<del></del>		
	١٥	Receivables due from officers, directors, trustees, and other			
	l _	disqualified persons			<del> </del>
	7	Other notes and loans receivable			<del></del>
	ļ	Less: allowance for doubtful accounts	<del></del>		
ţ	8	Inventories for sale or use	·		
ssets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock		·	
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶			l
		Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	<u>16</u> 6,98 <u>4</u> .	199,347.	199,347.
	17	Accounts payable and accrued expenses			1
	18	Grants payable			
ç	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable	. <u></u>		
Ξ	22	Other liabilities (describe )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
ces	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
Ba	26	Permanently restricted			
Net Assets or Fund Balanc		Foundations that do not follow SFAS 117, check here			1
Ę		and complete lines 27 through 31.	_	_	· ' ·
S	27	Capital stock, trust principal, or current funds	0.	0.	`
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	166,984.	199,347.	
Šet	30	Total net assets or fund balances	166,984.	199,347.	
	l		166 004	100 247	
_	31	Total liabilities and net assets/fund balances	166,984.	199,347.	
P	art	Analysis of Changes in Net Assets or Fund Bal	ances		
1	 Totai	net assets or fund balances at beginning of year - Part II, column (a), line 3	0	7	
		t agree with end-of-year figure reported on prior year's return)		1	<u>1</u> 66,984.
		amount from Part I, line 27a		2	32,363.
		r increases not included in line 2 (itemize)		3	0.
-		ines 1, 2, and 3		4	199,347.
•		eases not included in line 2 (itemize)		5	0.
-		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	199,347.
_		· · · · · · · · · · · · · · · · · · ·			Form 990-DF (2017)

Calendar year (or tax year beginning in) 195,969. 153,784. 20,9447.342628 2014 174,770 19,627. 8.904570 2013 82,192 30,265. 2.715744 2012

2	Total of line 1, column (d)
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years
	the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5

5 Multiply line 4 by line 3

1a

b C d е

b

d

b

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

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

Form 990-PF (2017)

32.196375

6.439275

203,909.

60.

1,313,026.

1,313,086.

254,748.

5

Form 990-PF (2017) WE SHARE A COMMON THREAD FOUN Part VI   Excise Tax Based on Investment Income (Section 49		45-291 48 - see		Page 4 ons)
1a Exempt operating foundations described in section 4940(d)(2), check here  and	d enter "N/A" on line 1.	T		
Date of ruling or determination letter (attach copy of letter if r				
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1		121.
of Part I, line 27b			r	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter	4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only;		2		0.
3 Add lines 1 and 2	·	3		121.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	others, enter -0-)	4		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	· · · ·	5		121.
6 Credits/Payments:				
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 0.			
b Exempt foreign organizations - tax withheld at source	6b 0.			
c Tax paid with application for extension of time to file (Form 8868)	6c 0.			
d Backup withholding erroneously withheld	6d 0.			
7 Total credits and payments. Add lines 6a through 6d		7		0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is a	ttached	8		0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ [	9		121.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ [	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax	Refunded -	11		
Part VII-A Statements Regarding Activities		•		
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	gislation or did it participate or intervene i	n.	Ye	s No
any political campaign?			1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	ooses? See the instructions for the definit	on	1b	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copie				
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 t	he vear:		1.3	<del></del>
(1) On the foundation.  \$ 0 . (2) On foundation manage				
e Enter the reimbursement (if any) paid by the foundation during the year for political exper			1	
managers. ▶ \$ 0 .	·		1 1	1 1
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2	X
If "Yes," attach a detailed description of the activities.				
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	ear?		4a	X
b If "Yes." has it filed a tax return on Form 990-T for this year?		N/A	4b	<del>                                      </del>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	rን		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 mandat	ory directions that conflict with the state I	aw		
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," cor	nplete Part II, col. (c). and Part XV		7 X	
i bid the foundation have at least posses in about at any time dailing the year. If i too, eet			<del>                                     </del>	<del></del>
8a Enter the states to which the foundation reports or with which it is registered. See instruc MA	tions. ►			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or designate)			
•	rationity delicial (or designate)		8b X	_
of each state as required by General Instruction G? If "No," attach explanation	section 4942(i)/2) or 4942(i)/5) for colons	lar	OU A	+
9 Is the foundation claiming status as a private operating foundation within the meaning of		ıaı		<del>  x                                   </del>
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," co	-		9	+ <del>++++++++++++++++++++++++++++++++++++</del>
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a sche	dule listing their names and addresses		10   0rm <b>990-P</b>	<u> </u>

11 At any time during the year, did the foundation, decity or inderectly, own a controlled entity within the meaning of section 512(b)(13)? If Yes', attach schedule. See instructions 21. Did the foundation make a distribution to a donor advised fund over which the foundation or a disgealified person had advisory privileges? 21. Did the foundation comply with the public inspection or grower decision of the foundation application? 22. Did the foundation comply with the public inspection requirements for the roundation or and disgealified person had advisory privileges? 23. Did the foundation comply with the public inspection requirements for the roundation or an disgealified person had advisory privileges? 23. Did the foundation comply with the public inspection requirements for the roundation and service from the foundation and the roundation and the roundation and the roundation are comply the roundation and the roundation and the roundation are comply the roundation and the roundation and the roundation area on interest in or a signature or other authority over a bank, yes into a signature or other authority over a bank, yes into a signature or other authority over a bank, yes into a signature or other authority over a bank, yes into a signature or other authority over a bank, yes into a signature or other authority over a bank, yes into a signature provided in the reservoir of the roundation and the reservoir of	Pa	rt VII-A Statements Regarding Activities (continued)			
11 Al any time during the year, dot the foundation, directly or indirectly, own a controlled entity within the meaning of section 51/2(x)(3)? If Year, "attach schedule. See instructions 12 Did the foundation make a distribution is a drover advised fund over which the foundation or a disqualified person had advisory privileges?  12 If Year, a see that the public inspection requirements for its annual returns and exemption application?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ KITRIM MONETLL To the public inspection of the public inspection. The public inspection requirements for its annual returns and exemption application?  15 Scarbon 4947(x)) fromeximpt charable trusts filing from 990-PF in less of Form 1041 - check there and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time fung calendar year 2017, did the foundation have an interest in ora signature or other authority over a bank, securities, or other financial account in a foreign country?  18 Exemption of the fundation of filing requirements for FincEN Form 111, If Yes, enter the name of the broad country.  19 Fart VIII-B Statements Regardling Activities for Which Form 4720 May Be Required  19 File Form 4720 if any items is checked in the "Yes" column, unless an exception applice.  19 Degree country.  10 Example in the sace or exchange, or feating of property with a disqualited person?  20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualited person, it is made to except the property or a give interest in ordinary in the sace in exchange, or feating in the property or a give interest in complex that is a complex to except items from) a disqualited person (or make any of either available for the benefit or use of a disqualited person?  20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualited person.  21 Finance in the sa				Yes	No
section 512(b) (13)° If vest, statish schedule, See instructions  10 did the foundation marks a distribution to a donor advesed fund over which the foundation or a disqualified person had advisory privileges?  If Yes, "attach statement. See instructions  10 did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Websited address > WWW. WESHARRACOMMONTHREAD.ORG  11 The books are in care of > KIRK MONBILL  Telephone no. > 978-323-4802  Located at P. 1 TREMONT PLACE, LOWBILL, MA  12 THANDONT PLACE, LOWBILL, MA  15 Section 4947(a)(1) noneamplic thankable trusts fring from 990-PF in lieu of Form 101 - check hard and enter the amount of tax-evembru interest received or accused during the year  16 All any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. Per TVII-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.  10 Loungs the year, did the foundation (either directly or indirectly):  11 Engage in the sale or exchange, or teasing of property with a disqualified person?  12 Borrow money from, lend money to, or otherwise extent credit to (or accept it form) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Fee (Park TVII-B) Transfer any income or assets to a designalized person?  15 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  16 Fagree to pay money or property to a government official? (Exespenc. Check 'No'  17 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  18 Iransfer any income or assets to a designalized person?  19 Furnish goods, services, or facilities to a designalized person?  19 Furnish goods, services, or facilities to a designalized person?  20 Furnish goods, service	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
12			11		х
If Yes, a flach statement. See instructions  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ WWW. WESHAREACOMMONTHREAD.ORG  11 The books are in care of ▶ KIRK MCNETIL  Located at ₱ 1 TREMONT PLACE LOWELL, MA  27P+4 ▶ 01854  15 Section 4947(a)(1) nonexempt charitable trusts filing form 990PF in lieu of Form 1041 - check here and either the annurin of flax-exempt interest received or accreed during the year  16 At any time during celerately 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for finCEN Form 114. If Yes," enter the name of the securities, or other financial account in a foreign country?  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  FIRE Form 4720 if any term is checked in the "Yes" column, unless an exception applies.  13 During the year, did the foundation (lettle directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow meay from, lind money from, lend money from,	12				
13   X			12		х
Webster address > WWW. WESHAREACOMMONTHREAD.ORG  14 The books are in care of > KIRK MONETLL Located at > 1 TREMONT PLACE, LOWELL, MA  7/1P-4 > 0.1854  15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - check here and enter the amount of trax-exempt interest received or accrued furning they year  16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foundation for the filing of the manual account in a foreign country?  Part VII-B] Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any stem 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 money from, lead money to, or otherwise stend credit to (or accept it from)  a disqualited person?  (3) Furnish goods, services, or facilities to (or accept time from) a disqualited person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualited person?  (5) Transfer any income or assets to a disqualited person for make any of either available for the benefit or use of a disqualited person?  (6) Agree to pay money or property to a government official? (Exception, Check No* if the foundation of povernment secure, it termination within 90 days;  (6) Agree to pay money or property to a government official? (Exception, Check No* if the foundation of povernment service, it termination within 90 days;  (7) Agree to pay money or property to a government official? (Exception, Check No* if the foundation of pays and pay of the acts fail to quality under the exceptions described in Regulations section 942(1), 40 or the pays and pays and pays and pays and pays and pays	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		Х	
14 The books are in care of ▶ KIRK MCNETLL Located at № 1 TREMONT PLACES, LOWELL, MA  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in flew of Form 1941 - check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during cellendry 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 mentiocons for exceptions and filling requirements for FinCEN Form 114. (If "Yes," enter the name of the foundation (either directly or indirectly):  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.  10 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from)  11 Surges the the sale or exchange, or teasing of property with a disqualified person?  12 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from)  13 Surmish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or remburse the expenses of, a disqualified person?  15 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  16 Agree to bey money or properly to a government officia? (Exception, Check 'No' if the foundation appeals on a surger to make a grant to or to employ the official for a period after termination of powerment surger, if terminantly within 90 days;  16 Agree to bey money or propretly to a government officia? (Exception, Check 'No' if the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(6); of any of the acts fail to qualify under the exceptions described in Regulations section 63.4941(16); of any of the acts fail to qualify under the exception of described in Regulation in concrete valu		Website address ► WWW.WESHAREACOMMONTHREAD.ORG			
Located at P 1 TREMONT PLACE, LOWELL, MA  Section 4947(a)(1) nonexempt chartrable trusts fining form 990-PF in Neu of Form 1041 - check here and enter the amount of tax-exempt interest received or accound during the year  16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other hinancial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. P  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 May tern is checked in the "Yes" column, unless an exception applies.  1	14		3-4	802	
An any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for finCEN Form 114, if "Yes," enter the name of the foreign country.  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.  1		Located at ▶1 TREMONT PLACE, LOWELL, MA ZIP+4 ▶01	854		
No securities, or other inflanced account in a foreign country   See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country   Pert VII-B   Statements Regarding Activities for Which Form 4720 May Be Required    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   Yes   No   1a During the year, did the foundation (entire directly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person?   Yes   X No   Yes   X	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			· 🔲
Securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country!   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.  1 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?  (2) Borrow money from, lead money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 disps.)  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 3.4941(d)-3 or in a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in 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, check here  c Did the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations section 4942(a)(3 are applying in 2017?  2 Taxes on failure to distribute income (section 4942) (does not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's understibuted income? (If applying section 4942(a)(2) (relating to incorrect valuation of a		and enter the amount of tax-exempt interest received or accrued during the year	N		
See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enfer 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 disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or "Yes X No  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or "Yes X No  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If I any answer is "Yes" to 1a(1)-(6), did any of the acts faul to qualify under the exceptions described in Regulations section 53,4941(c)-3 or in 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 9492) (does not apply for years the foundation was a private operating foundation defined in ascention 4942(jo) 4942(j	16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			16	L	<u> X</u>
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1					
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 disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 53.491 (fig.3 or in a current notice regarding disaster assistance, ethic kere  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 4492() does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(3):)  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 be 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.  b Are there any years listed in 2a for which the foundation have any undistributed income? (if applying section 4942(a)(2) to al			<u> </u>		
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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 Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>any</b> of the years listed in 2a, list the years 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			لــــا
defined in section 4942(i)(3) or 4942(i)(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 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			1c		<u> </u>
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 Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.)  C If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  D   Yes X No    b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  A Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	2				
before 2017?  If "Yes," list the years \			1		
If "Yes," list the years ,	а				
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) <b>IV/A 2b C</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <b>b</b> If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) <b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <b>4a</b> X <b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?					[
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.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years here.  Image: Applied to any of the years listed in 2a, list the years					
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.	U				
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			2h		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise 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, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	c	·			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise 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, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  N/A  Ab  X	•	***************************************			1
during the year?    Yes   X   No	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ľ	}
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  4b X		during the year?			1
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,  Form 4720, to determine if the foundation had excess business holdings in 2017.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  4b X	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		- 1	
Form 4720, to determine if the foundation had excess business holdings in 2017.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  4b X		May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		l	- 1
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  4b X					
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  4b X		, , , , , , , , , , , , , , , , , , ,	3b		
had not been removed from jeopardy before the first day of the tax year beginning in 2017?			4a		<u>X</u>
	b				ليـ
				\ <u>F</u>	

Form 990-PF (2017) WE SHARE A COMMON THREAD		LNC	45-29169	<u>88 Page €</u>	<u> </u>
Part VII-B   Statements Regarding Activities for Which F	orm 4/20 May Be H	equirea _{(contin}	ued)	- Isa	_
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))?	Y	es X No		l
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	* '			1
any voter registration drive?		Y	es X No		ı
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No	1 1	ł
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		ļ		l
4945(d)(4)(A)? See instructions		Ye	es X No		l
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or			l
the prevention of cruelty to children or animals?	• • •	☐ Y	es X No		l
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ter the exceptions described i				ı
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	-
Organizations relying on a current notice regarding disaster assistance, check h				<del></del>	ī
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		hed			ı
			es 🗀 No		ł
expenditure responsibility for the grant?	1	'/A 10	es L No		Į
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					ļ
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	Day premiums on			•	l
a personal benefit contract?	araamal hamada aasa aasa	Y0	es 🗓 No 📙	6b X	ł
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denent contract?		-	6b X	7
If "Yes" to 6b, file Form 8870.			च्चि		l
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y6	es X No	<u>.</u> .	4
Part VIII Information About Officers, Directors, Truste		nama Uishk	N/A	7b	-
Paid Employees, and Contractors	es, roungation mar	iagers, nignly			
List all officers, directors, trustees, and foundation managers and the	eir compensation				-
List all officers, directors, a distees, and foundation managers and a	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Evnence	-
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other	
	to position	`enter`-0-)'	compensation	allowances	-
ann an marken f					
SEE STATEMENT 5		0.	0.	0.	-
	<u> </u>				_
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				1	
					_
2 Compensation of five highest-paid employees (other than those incl	· · · · · · · · · · · · · · · · · · ·	nter "NONE."	- (-10°		_
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other	
(a) Name and address of each employee paid more than \$60,000	devoted to position	(C) compensation	and deterred compensation	allowances	
NONE					
				_	_
					-
					•
	_				•
		]			
Total number of other employees paid over \$50,000			<b>▶</b>	0	•
			Form	990-PF (2017)	-

b Average of monthly cash balances  c Far market value of all other assets  d Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and to (aftach detailed explanation)  Le Reduction claimed for blockage or other factors reported on lines 1a and to (aftach detailed explanation)  2 Acquisition indebtedness appliciable to line 1 assets  2 0.  3 Subtract line 2 from line 1d  4 3 207,014.  4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  4 3 207,014.  4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  5 203,909.  8 Minimum investment return. Enter 5% of line 5    Part VIII   Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here   and do not complete this part.)  1 Minimum investment return from Part X, line 6  2a Tax on investment income for 2017 from Part VI, line 5  2 Tax on investment income for 2017 from Part VI, line 5  3 Add lines 3 and 4  4 Recoveries of amounts treated as qualifying distributions  4 0.  5 Add lines 3 and 4  5 10,074.    Part VIII   Qualifying Distributions (see instructions)    Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:    Part VIII   Qualifying Distributions (see instructions)    Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes    Program—Facted univestments—Lotal from Part IX-8    Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  2 Amounts set aside for specific charitable projects that satisfy the:  3 Suitability test (prior IRS approval required)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  5 Foundations that	_	missouri (2017) Wil DIARIE A COMMON TIREBUS TOORDITTON, THE		2310300 Faye 6
A verage monthly far market value of securities   1a	ĮP,	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	see instructions)
b Average of monthly cash balances  c Far market value of all other assets  d Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and to (aftach detailed explanation)  Le Reduction claimed for blockage or other factors reported on lines 1a and to (aftach detailed explanation)  2 Acquisition indebtedness appliciable to line 1 assets  2 0.  3 Subtract line 2 from line 1d  4 3 207,014.  4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  4 3 207,014.  4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  5 203,909.  8 Minimum investment return. Enter 5% of line 5    Part VIII   Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here   and do not complete this part.)  1 Minimum investment return from Part X, line 6  2a Tax on investment income for 2017 from Part VI, line 5  2 Tax on investment income for 2017 from Part VI, line 5  3 Add lines 3 and 4  4 Recoveries of amounts treated as qualifying distributions  4 0.  5 Add lines 3 and 4  5 10,074.    Part VIII   Qualifying Distributions (see instructions)    Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:    Part VIII   Qualifying Distributions (see instructions)    Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes    Program—Facted univestments—Lotal from Part IX-8    Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  2 Amounts set aside for specific charitable projects that satisfy the:  3 Suitability test (prior IRS approval required)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  5 Foundations that	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
c Fair market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets 3 207,014. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 3,105. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 203,999. 6 Minimum unexistender tetum. Enter 5% of line 5  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 10,195.    Part XIII   Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign originalizations, check here   and do not complete this part.)    Minimum investment return from Part X, line 6 2 Tax on investment income for 2017 from Part VI, line 5 2 Tax on investment income for 2017 from Part VI, line 5 5 Income tax for 2017. (This does not include the tax from Part VI, line 5 7 Distributable amount before adjustments. Subtract line 2c from line 1 8 Add lines 2 and 2b 9 Distributable amount (see instructions) 9 Deduction from distributable amount (see instructions) 1 Add lines 3 and 4 9 Deduction from distributable amount (see instructions) 9 Deduction from distributable amount (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 Expenses, contributions, gifts, etc total from Part I, column (d), line 26 9 Program-related investments - total from Part I, line 27 9 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 1 Suitability test (prior IRS approval required) 1 Cash distribution is Add lines 1 at through 3b. Enter here and on Part XIII, line 4 1 Cash distribution is Add lines 6 will be used in Part V, line 8; and Part XIII, line 4 1 Cash distribution is Add lines 6 will be used in Part V, line 8; and Part XII	а	Average monthly fair market value of securities	1a	
d Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets  Acquisition indebtedness applicable and acquisition in a factor in a factor and acquisition in a factor acquisition in	b	Average of monthly cash balances	1b	207,014.
e Reduction clarmed for blockage or other factors reported on lines 1a and to (attach detailed explanation)  1	C	Fair market value of all other assets	10	
1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Capturation indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Ca03,909. 6 10,195.    Part Valla   Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here   and do not complete this part.)    Minimum investment return from Part X, line 6	d	Total (add lines 1a, b, and c)	1d	207,014.
2 Quisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 203, 909. 6 Minimum investment return. Enter 5% of line 5 6 10, 195. 6 10, 195. 7 Minimum investment return. Enter 5% of line 5 7 Minimum investment return. Enter 5% of line 5 8 100, 195. 8 Minimum investment return from Part X, line 6 9 and do not complete this part.) 9 Interview of complete this part. 9 Interview of cash	е			
Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1 1/2% of hine 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  Minimum investment return. Enter 5% of line 5  Part Vil Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here b and do not complete this part.)    Part Vil Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here b and do not complete this part.)    Part Vil Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here b and do not complete this part.)    Part Vil Distributable Amount (see instructions)		1c (attach detailed explanation) 1e 0 •		
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  5 203,909.  6 10,195.  6 10,195.  6 10,195.  6 10,195.  6 10,195.  7 Instributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here  and on not complete this part.)  1 Minimum investment return from Part X, line 5  2 Tax on investment income for 2017 from Part VI, line 5  2 Tax on investment income for 2017 from Part VI, line 5  2 Tax on investment income for 2017 from Part VI, line 5  2 Tax on investment income for 2017 from Part VI, line 5  3 10,074.  6 Add lines 2a and 2b  1 1 1 10,195.  7 Distributable amount before adjustments. Subtract line 2c from line 1  3 10,074.  8 Recoveries of amounts treated as qualifying distributions  4 0.0.  5 Add lines 3 and 4  5 10,074.  8 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  7 10,074.  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc total from Part I, column (d), line 26  1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  2 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  4 254,748.  6 Adjusted qualifying distributions. Subtract line 6 from line 4  Call distributions. Subtract line 6 from line 4  Call distributions. Subtract line 6 from line 4  Call distributions (add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Call distributions. Subtract line 6 from line 4  Call distributions. Subtract line 6 from line 4  Call distr	2	Acquisition indebtedness applicable to line 1 assets	2	
S Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4    Noncharitable   Non	3	Subtract line 2 from line 1d	3	
Minimum Investment return. Enter 5% of line 5   Gettion 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
Part   XIII   Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here   and do not complete this part.)    Minimum investment return from Part X, line 6   1	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
foreign organizations, check here	6	Minimum investment return. Enter 5% of line 5	6	10,195.
foreign organizations, check here	IP.	art XII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	d certain	
2a 121.  b Income tax for 2017. (This does not include the tax from Part VI, line 5 2a 121.  c Add lines 2a and 2b 2c 121.  3 Distributable amount before adjustments. Subtract line 2c from line 1 3 10,074.  Recoveries of amounts treated as qualifying distributions 4 0.  Add lines 3 and 4 5 10,074.  Recoveries of amounts treated as qualifying distributions 5 4 0.  Add lines 3 and 4 5 10,074.  Recoveries of amounts treated as qualifying distributions 6 6 0.  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 10,074.  Recoveries of amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 1254,748.  b Program-related investments - total from Part IX-B 1b 0.  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2  Amounts paid to acq				
b Income tax for 2017. (This does not include the tax from Part VI.)  c Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  3 10,074.  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  To 10,074.  Part-XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26  Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	1		1	10,195.
c Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  To 10,074.  Part-XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26  Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Aquistying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	2a	Tax on investment income for 2017 from Part VI, line 5		
3 10,074. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 10,074.    Part XIII   Qualifying Distributions (see instructions)   Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes   Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes   Amounts set aside for specific charitable projects that satisfy the:   Suitability test (prior IRS approval required)   Cash distribution test (attach the required schedule)   Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4   Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4   Qualifying distributions. Subtract line 5 from line 4   Cash distributions that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b   Subtract III income. Subtract line 5 from line 4   Adjusted qualifying distributions. Subtract line 5 from line 4   Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	b	Income tax for 2017. (This does not include the tax from Part VI.)		
4 0.0 5 Add lines 3 and 4 5 10,074. 6 Deduction from distributable amount (see instructions) 6 0.0 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 10,074.    Part'XIII   Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 1a 254,748. b Program-related investments - total from Part IX-B 1b 0.0 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 3 Amounts set aside for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required) 3a	C	Add lines 2a and 2b	2c	
Add lines 3 and 4  Beduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  To stributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  To 10,074.  Part: XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26  Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,074.
Be Deduction from distributable amount (see instructions)  To stributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, fine 1  To 10,074.  Part-XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc total from Part I, column (d), line 26  Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Qualifying distributions. Add under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b  Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	4	Recoveries of amounts treated as qualifying distributions	4	
Part-XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc total from Part I, column (d), line 26  b Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	5	Add lines 3 and 4	5	10,074.
Part·XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc total from Part I, column (d), line 26  b Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	6	Deduction from distributable amount (see instructions)	6	0.
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc total from Part I, column (d), line 26  b Program-related investments - total from Part IX-B  1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  2 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,074.
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	[P	art·XII] Qualifying Distributions (see instructions)	-	
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	Ξ	Amounts paid (including administrative expenses) to eccomplish pharitable ato, purposes:		
b Program-related investments - total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  4 254,748.  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	'.		-	251 719
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 254,748. 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 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	_			234,740.
Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section		•		
a Sultability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section				
b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	-		20	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section			t	
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	_			254 749
income. Enter 1% of Part I, line 27b  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section		• •	++-	434, 140.
6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section	3		ا ـ ا	٨
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section			<del>,                                     </del>	
, , , , , , , , , , , , , , , , , , ,	0	• • • •		
		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.	uannes for	me section

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,		10000 prior to 2010	2010	
line 7				10,074.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012 80,679.				
<b>b</b> From 2013 173,789.				
c From 2014 152,737.				·
d From 2015 194,990.				
e From 2016 216,157.				
f Total of lines 3a through e	818,352.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ► \$ 254,748.				
a Applied to 2016, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				10,074.
e Remaining amount distributed out of corpus	244,674.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a) )  6 Enter the net total of each column as				
indicated below:	1,063,026.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,003,020.			
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		0		
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.	<u> </u>
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				0
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	ا م			! !
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012	00 670			
not applied on line 5 or line 7	80,679.			
9 Excess distributions carryover to 2018.	002 247			
Subtract lines 7 and 8 from line 6a	982,347.			
0 Analysis of line 9:				
a Excess from 2013 173,789.				
b Excess from 2014 152,737.				
c Excess from 2015 194, 990.				
d Excess from 2016 216, 157.			15°	- → , ₁ , ₁ ,
e Excess from 2017 244,674.			'	Form <b>990-PF</b> (2017)

	RE A COMMON				16988 Page 10
Part XIV Private Operating F	<del></del>		-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for b Check box to indicate whether the foun	•		n section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ig roundation described in	Prior 3 years	1 4342(J)(3) OI14	342(J)(3)
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(é) Total
investment return from Part X for	<del> </del>	<del>                                     </del>	<del>  - ` ` ·</del>	<del>                                     </del>	
each year listed				/	
<b>b</b> 85% of line 2a		<del></del>			<del></del>
c Qualifying distributions from Part XII,		<del></del>			<del></del>
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities	L				<u> </u>
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:			1		
(1) Value of all assets					ļ
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		<u> </u>			
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from				<u> </u>	
an exempt organization				}	
(4) Gross investment income					
Part XV Supplementary Info			the foundation	had \$5,000 or mo	re in assets
at any time during t	the year-see instru	uctions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ibutions received by the	foundation before the clos	e of any tax
year (but only if they have contributed i	more than \$5,000). (See Si	ection 507(a)(2).)			
NONE  b List any managers of the foundation wh	no own 10% or more of the	stock of a corporation (c	or an equally large portion	n of the ownership of a o	ertnership or
other entity) of which the foundation ha			or an oquany large por no	in or the evillation of a pe	a trior or any
NONE					· <del>-</del> .
2 Information Regarding Contribut Check here  if the foundation of the foundation makes gifts, grants, etc	only makes contributions t	o preselected charitable o	organizations and does n	•	ests for funds. If
a The name, address, and telephone num			<del></del>	<del></del>	<del></del>
ALISON HUGHES, 978-3	23-4712, AL	SON.HUGHES@		eu.	
1 TREMONT PLACE, LOW  b The form in which applications should b			only tochide.		<del> </del>
SEE ATTACHED APPLICA				<u> </u>	
c Any submission deadlines: SEE ATTACHED APPLICA	TION FORM				
d Any restrictions or limitations on award SEE ATTACHED APPLICA		l areas, charitable fields, l	kınds of institutions, or c	other factors.	
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Part XV Supplementary Information (continued)									
3 Grants and Contributions Paid During the Ye	ar or Approved for Future F	Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount					
Name and address (home or business)	or substantial contributor	recipient	Contangution						
a Paid during the year									
SEE ATTACHED STATEMENT	NOT RELATED	PC	EXEMPT PURPOSES						
				249,040.					
		<del></del>							
Total			▶ 38	249,040.					
b Approved for future payment									
UMASS LOWELL 1 UNIVERSITY AVENUE	NOT RELATED	PC	EXEMPT PURPOSES						
LOWELL, MA 01854				50,000.					
			·						
	١								
Total			<u>b</u> 3b	50,000.					

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ided by section 512, 513 or 514	(e)
Enter gross unibults unioss strict wise indicated.	(a) Business	(b)	(c)	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c					
d					
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	6,040.	<u> </u>
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					<u> </u>
a Debt-financed property					
<b>b</b> Not debt-financed property					•
6 Net rental income or (loss) from personal					
property		<u> </u>			
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events		<u> </u>	<u> </u>		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a FUNDRAISING INCOME	<u></u>				41,688.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)	L	0.		6,040.	41,688.
13 Total. Add line 12, columns (b), (d), and (e)				13	47,728.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	mplishment of Exe	empt	Purposes	
Explain below how each activity for which income the foundation's exempt purposes (other than by			contric	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than by 11 THE FOUNDATION HOSTING S			יייידי	TITIES, WHICH	
FURTHER ACCOMPLISHED THI	E EIMINA	MURAISING AC	ידד א	TITES, WITCH	<u> </u>
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<u> </u>	165, 0	omplete the following schedule.				
		(a) Name of organization	(b) Type of organization		(c) Description of re	elationship
		N/A				
					<del></del> .	
			<del></del>	<del>  -</del>		
Sign Here	and be	penalties of perpry, I declare that I have scamined the elief, it is true, correct, and complete Declaration of p nature of officer or trustee		ation of which preparer h		May the IRS discuss this return with the preparer shown below? See instruction X Yes N
Paid		Print/Type preparer's name  HARRY A. KALAJIAN,  JR., CPA	Preparer's signature Harry a Kalayear Je	Date 11/13/2018	Check If self- employed	PTIN P00464296
Prepa Use (		Firm's name ► WOLF & COMP	ANY, P.C.		Firm's EIN ► 0	4-2689883
		Firm's address ▶ 99 HIGH STI BOSTON, MA	Phone no. 61	7-439-9700		

## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

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

OMB No 1545-0047

2017

Name of the organization

WE SHARE A COMMON THREAD FOUNDATION, INC

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

Employer identification number

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

W	E SHARE A COMMON THREAD FOUNDATION, INC	45-2916988					
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	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
• •	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le See instructions					
General Rule							
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling y one contributor. Complete Parts I and II. See instructions for determining a contributor.	•					
Special Rules							
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount, line 1 Complete Parts I and II	or 16b, and that received from					
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or eductions to children or animals. Complete Parts I, II, and III						
year, contribution: is checked, enter purpose Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a sexclusively for religious, charitable, etc., purposes, but no such contributions totaled makere the total contributions that were received during the year for an exclusively religious amplete any of the parts unless the General Rule applies to this organization because it ale, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box s, charitable, etc ,					
but it must answer "No" or	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fi n Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its F the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	•					

Name of organization

Employer identification number

WE	SHARE	Α	COMMON	THREAD	FOUNDATION.	INC

45-2916988

Part I	Contributors (see instructions) Use duplicate copies of Part I if additiona	I space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JEANNE D'ARC CREDIT UNION  658 MERRIMACK STREET  LOWELL, MA 01854	\$ 211,795.	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARK DIONNE  217 WESTFORD STREET  CHELMSFORD, MA 01824	\$5,037.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DIGITAL FEDERAL CREDIT UNION  220 DONALD LYNCH BLVD  MARLBOROUGH, MA 01824	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash 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 Onncash Complete Part II for noncash contributions )

Employer identification number

## WE SHARE A COMMON THREAD FOUNDATION, INC

45-2916988

Part II	Noncash Property (see instructions) Use duplicate copies of P		
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
		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		[	

ame of orga	nization		Employer identification number
E SHA	RE A COMMON THREAD FOUN  Exclusively religious, charitable, etc., contribute year from any one contributor. Complete completing Part III, enter the total of exclusively religious	ibutions to organizations described	in section 501(c)(7), (8), or (10) that total more than \$1,000 for owing line entry. For organizations riess for the year (Enter this info once) \$\$\$\$\$\$\$\$\$
a) No.	Use duplicate copies of Part III if additiona	al space is needed.	<del></del>
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	ft
	Transferee's name, address, ar		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of git	ft  Relationship of transferor to transferee
-			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gif	ft
-	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
:   :			
		(e) Transfer of gif	
-  -	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2

FORM 990-PF INTEREST ON SAV	INGS AND TE	MPORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE	REV	A) ENUE NET BOOKS	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME		6,040.	6,040.	
TOTAL TO PART I, LINE 3		6,040.	6,040.	
FORM 990-PF	OTHER	INCOME		STATEMENT 2
DESCRIPTION	_	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
FUNDRAISING INCOME		0 41,688		
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	41,688	. 0	•
FORM 990-PF	TA	XES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) - ADJUSTED E NET INCOM	
2016 FEDERAL TAX	3	. (	).	0.
TO FORM 990-PF, PG 1, LN 18	3	. (	0.	0.
FORM 990-PF	OTHER	EXPENSES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOM		
FUNDRAISING EXPENSES	5,529		). ).	5,529. 179.
OTHER EXPENSES	179	•		173.

FORM 990-PF			OF OFFICERS, D FOUNDATION MANA		STAT	EMENT 5
NAME AND ADDRESS			TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARK S COCHRAN 1 TREMONT PLACE LOWELL, MA 01854			PRESIDENT/DIRE	CTOR 0.	0.	0.
SUSAN HANNIGAN 1 TREMONT PLACE LOWELL, MA 01854			TREASURER/DIRE	CTOR 0.	0.	0.
MICHELLE SILVEIRA 1 TREMONT PLACE LOWELL, MA 01854			CLERK/DIRECTOR 1.00	0.	0.	0.
ANNE-MARIE BISSON 1 TREMONT PLACE LOWELL, MA 01854			DIRECTOR 1.00	0.	0.	0.
MICHAEL DUBUQUE 1 TREMONT PLACE LOWELL, MA 01854			DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON	N 990-PF, P	PAGE 6,	PART VIII	0.	0.	0.