Form **990-PF** Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0052

For calendar year 2017 or tax year beginning		, and ending		
Name of foundation			A Employer identificatio	n number
RIDDLE FAMILY FOUNDATION			46-1430893	3
Number and street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	
238 N. MCPHERSON CHURCH RO			910-864-3	135
City or town, state or province, country, and ZIP or foreign FAYETTEVILLE, NC 28303	postal code		C if exemption application is	pending, check here
G Check all that apply: Initial return	Initial return of a fo	rmer nublic charity	D 1 Foreign organization	ns chack hara
Final return	Amended return	miner public charity	b i roreign organization	is, check here
Address change	Name change	ņ	2 Foreign organizations of check here and attach of	neeting the 85% test,
H Check type of organization: X Section 501(c)(3)			E If private foundation st	
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition ()	under section 507(b)(
Fair market value of all assets at end of year J Accoun	ting method [.] X Cash	Accrual 3	F If the foundation is in a	a 60-month termination
(from Part II, col. (c), line 16)	Other (specify)		under section 507(b)(
▶\$ 1,783,486. (Part I, colu	mn (d) must be on cash basi	s.)		
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check X if the foundation is not required to attach Sch. B				<u> </u>
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	51,216.	51,015		STATEMENT 1
5a Gross rents				
Net rental income or (loss)	54,276.			
6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 73,993.	34,270.			
b Gross sales price for all assets on line 6a 73,993. 7 Capital gain net income (from Part IV, line 2)		54,276	-	
8 Net short-term capital gain		31/2/0		
9 Income modifications				
10a and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total Add lines 1 through 11	105,492.	105,291	·	
13 Compensation of officers, directors, trustees, etc	0.	0		0
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
	900.	0	}	900
c Other professional fees	300.			700
C Other professional fees 17 Interest MAY 25 2018				<u> </u>
17 Interes MAY 5 2018 THE 3	327.	40		0
19 Depreciation and deptempt 100				
E 20 Octupancy Color				
21 Travel, conferences, and meetings				
22 Printing and publications				
b Accounting tess	28,515.	28,515	·	0
[24 Total operating and administrative	00 540	00 555		
expenses Add lines 13 through 23	29,742.	28,555	•	900
25 Contributions, girts, grains paid	83,018.		 	83,018
26 Total expenses and disbursements	112 760	20 555		83,918
Add lines 24 and 25	112,760.	28,555	•	63,918
27 Subtract line 26 from line 12:	7,268.		}	
a Excess of revenue over expenses and disbursements b Net investment income (if negative enter -0-)	1,200.	76,736		
C. Adjusted not income (if negative enter -0-)		70,730	N/A	

SCANNED JUL 1 6 206

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

For	m 99	0-PF(2017) RIDDLE FAMILY FOUNDATIO			L430893 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
		corumn should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	18,644.	9,439.	9,439.
		Savings and temporary cash investments	36,790.	60,628.	60,628.
	3	Accounts receivable ► 96.	~1	2.5	•
		Less allowance for doubtful accounts ▶	110.	96.	96.
	4	Pledges receivable -	4		
	_	Less: allowance for doubtful accounts			
		Grants receivable			
	ь	Receivables due from officers, directors, trustees, and other			
	,	disqualified persons			
	′	Other notes and loans receivable Less; allowance for doubtful accounts	-		
"		Inventories for sale or use			
ssets	0	Prepaid expenses and deferred charges			
As	102	Investments - U.S. and state government obligations			
	l	Investments - corporate stock STMT 5	176,403.	133,565.	164,207.
		Investments - corporate bonds STMT 6	0.	23,779.	23,860.
	l	Investments - land buildings and equipment basis		237.7.2	
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 7	1,452,547.	1,449,415.	1,525,256.
	14	Land, buildings, and equipment; basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
_		instructions. Also, see page 1, item I)	1,684,494.	1,676,922.	1,783,486.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		^	
iab	21	Mortgages and other notes payable			1
_	22	Other liabilities (describe)			1
				0	
_	23		0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26, and lines 30 and 31			
ű	24	Unrestricted Temperatuly sectioned			
3ala	25	Temporarily restricted			
Net Assets or Fund Balances	26	Permanently restricted Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	1,684,494.	1,676,922.	
et	30	Total net assets or fund balances	1,684,494.	1,676,922.	
_				1	
	31	Total liabilities and net assets/fund balances	1,684,494.	1,676,922.	
F	art				
-	Tota	I net assets or fund balances at beginning of year - Part II, column (a), lin	ne 30		
'		st agree with end-of-year figure reported on prior year's return)	IG 00	1	1,684,494.
2	`	r amount from Part I, line 27a		2	-7,268.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	1,677,226.
		reases not included in line 2 (itemize) PRIOR PERIOD	ADJUSTMENT	5	304.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II		6	1.676.922.

Form **990-PF** (2017)

	and Losses for Tax on I			(h) Hou	acquired			1 (0.2)
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			P - P	acquired urchase onation		Date acquired no , day, yr.)	(d) Date sold (mo , day, yr)	
a								
b SEE ATTACHED	STATEMENT							
<u>c </u>				 				
e				 		<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		it or other basis xpense of sale				(h) Gain or (loss) plus (f) minus	
8				_				
<u> </u>	-	-						
<u>. </u>								
73,993.			19,71	7.				54,276.
	ing gain in column (h) and owned by	y the foundation				(I) Ga	ins (Col. (h) gair	n minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col (j), if any				but not less that sses (from col.	
		 						
<u> </u>				-+			 -	
<u>:</u>		 						
·								54,276.
Capital gain net income or (net c	apital loss) { If gain, also entitions If (loss), enter-			}	2			54,276.
Net short-term capital gain or (le	oss) as defined in sections 1222(5) a	and (6):						
If gain, also enter in Part I, line 8	· ·							
If (loss), enter -0- in Part I, line 8	5						NT / 2	
Part V Qualification I		r Reduced	Tax on Net	Inves	tment l	ncon	<u>N/2</u> ne	<u> </u>
	Under Section 4940(e) fo				stment l	ncon		A
or optional use by domestic priva	Under Section 4940(e) for the foundations subject to the section				stment l	ncon		1
or optional use by domestic priva	Under Section 4940(e) for the foundations subject to the section				stment li	ncon		
or optional use by domestic priva section 4940(d)(2) applies, leave as the foundation liable for the se	Under Section 4940(e) for the foundations subject to the section this part blank. Ction 4942 tax on the distributable a	1 4940(a) tax on	net investment in	ncome.)	stment li	ncon		Yes X No
or optional use by domestic priva section 4940(d)(2) applies, leave as the foundation liable for the se "Yes," the foundation doesn't qual	Under Section 4940(e) for the foundations subject to the section this part blank. Inction 4942 tax on the distributable a lify under section 4940(e). Do not com-	n 4940(a) tax on imount of any ye omplete this par	net investment in ear in the base pe t.	riod?	stment li	ncon		
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Form 990-PF (2017) RIDDLE FAMILY FOU		V-V 40.	10(1-) 4040(-)			<u>43089</u>			age 4
Part VI Excise Tax Based on Investment In				or 49	948 - \$	see insti	ruc	tion	<u>s)</u>
1a Exempt operating foundations described in section 4940(d)(2)				1					
Date of ruling or determination letter:	(attach copy of letter if nec	essary-see	instructions)	- }				_	
b Domestic foundations that meet the section 4940(e) requirement	ents in Part V, check here	· LX_I and	enter 1%	-	1			_76	<u>57.</u>
of Part, I, line 27b			ĺ	1					
c All other domestic foundations enter 2% of line 27b. Exempt for			• • •	1					
2 Tax under section 511 (domestic section 4947(a)(1) trusts an	d taxable foundations only; ot	hers, enter	-0-)	ļ	2				0.
3 Add lines 1 and 2				Ļ	3			<u>_76</u>	<u>57.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts ar	d taxable foundations only; of	hers, enter	-0-)	<u> </u>	4				0.
5 Tax based on investment income Subtract line 4 from line 3.	If zero or less, enter -0-			1	_5			76	57.
6 Credits/Payments*		1 1			Ì				
a 2017 estimated tax payments and 2016 overpayment credited	to 2017	6a		0.	i				
b Exempt foreign organizations - tax withheld at source		6b		0.					
c Tax paid with application for extension of time to file (Form 88	68)	6c		0.	1				
d Backup withholding erroneously withheld		6d		0.	}				
7 Total credits and payments. Add lines 6a through 6d	F			1	7				0.
8 Enter any penalty for underpayment of estimated tax. Check h		ched		Ĺ	8				<u>15.</u>
9 Tax due If the total of lines 5 and 8 is more than line 7, enter	amount owed				9			_7	32.
10 Overpayment If line 7 is more than the total of lines 5 and 8,	enter the amount overpaid		ı		10				
11 Enter the amount of line 10 to be: Credited to 2018 estimated			Refunded		11				
Part VII-A Statements Regarding Activities									
1a During the tax year, did the foundation attempt to influence an	y national, state, or local legis	lation or di	d it participate or inte	rvene	ın		4	Yes	
any political campaign?						1:			X
b Did it spend more than \$100 during the year (either directly of	indirectly) for political purpos	ses? See th	e instructions for the	defini	tion	11			<u>X</u>
if the answer is "Yes" to 1a or 1b, attach a detailed descriptio	of the activities and copies o	of any mate	rials published or				1	1	
distributed by the foundation in connection with the activities.						-	- }		
c Did the foundation file Form 1120-POL for this year?						1			_X_
d Enter the amount (if any) of tax on political expenditures (sect	on 4955) imposed during the	year:					-	į	
(1) On the foundation. ► \$	(2) On foundation managers	.▶\$_		0.		1			
e Enter the reimbursement (if any) paid by the foundation durin	the year for political expend	iture tax im	posed on foundation			1		1	
managers \triangleright \$0.							Ì]	
2 Has the foundation engaged in any activities that have not pre	nously been reported to the II	3S?				_ 2			_X_
If "Yes," attach a detailed description of the activities							- 1		
3 Has the foundation made any changes, not previously reporte	d to the IRS, in its governing i	nstrument,	, articles of incorpora	tion, a	r		- [Í	
bylaws, or other similar instruments? If "Yes," attach a conform	ned copy of the changes					3			X
4a Did the foundation have unrelated business gross income of \$	1,000 or more during the yea	it.s				4	a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?					N	/A 4	b		
5 Was there a liquidation, termination, dissolution, or substantia	l contraction during the year?	•					; <u> </u>		X
if "Yes," attach the statement required by General Instruction	n T					[1		
6 Are the requirements of section 508(e) (relating to sections 4)	341 through 4945) satisfied e	ither:					- {		ı
 By language in the governing instrument, or 						}	1		i I
 By state legislation that effectively amends the governing in 	strument so that no mandator	y direction	s that conflict with th	e state	law	}	- }	ĺ	
remain in the governing instrument?						1.0	3	X	
7 Did the foundation have at least \$5,000 in assets at any time of	uring the year? If "Yes," comp	olete Part II	, col. (c), and Part X\	/			,	Х	
•			, , , , ,						
8a Enter the states to which the foundation reports or with which	it is registered. See instruction	ons >				1	1		l
NC	-						-		
b If the answer is "Yes" to line 7, has the foundation furnished a	copy of Form 990-PF to the A	Attornev Ge	neral (or designate)				}		
of each state as required by General Instruction G? If "No,"	• •	, 40	(A	ь	X	
9 Is the foundation claiming status as a private operating found		ection 4949	?(i)(3) or 4942(i)(5) f	or cale	ndar	<u>-</u>	-	_==_	
year 2017 or the tax year beginning in 2017? See the instruct				c, 5416	uui] ,	,		x A
10 Did any persons become substantial contributors during the t							0		X
To the any persons become substantial dominations during the t	un your it rea attach a scried	are nating the	in riannes and addresses			Form	_	-PF	(2017)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		163	110
• •	section 512(b)(13)? If "Yes," attach schedule. See instructions	11	1	Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	'-		
12	If "Yes," attach statement. See instructions	12	1	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address ► N/A			
14	The books are in care of ▶ DIANE HARRELL Telephone no ▶910-86	4-3	135	
• •	Located at ▶ 238 N. MCPHERSON CHURCH ROAD, FAYETTEVILLE, NC ZIP+4 ▶28			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	<u> </u>		\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
P	art 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
18	a 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)	l	ļ	
	a disqualified person?		l	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		ĺ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1	}	
	(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)?	1	ĺ	\
	(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.)		1	}
ı	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	 	
	Organizations relying on a current notice regarding disaster assistance, check here			}
(c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c		х
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	Ì		Ì
	before 2017? Yes X No			
	If "Yes," list the years			ļ
١	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			1
	statement - see instructions.) N/A	2b	 	<u> </u>
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	}	1	
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	}		
	during the year?			
ļ	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	[
	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,	1	-	ļ
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	36	<u> </u>	
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
1	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	<u> </u>	X
	Fo	rm 9 9	0-PF	(2017)

Form **990-PF** (2017)

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

Form 990-PF (2017) RIDDLE FAMILY FOUNDATION	46-1	L430893 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	······································
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		> (
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant state number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year of $\mathbf{N/A}$	n lines 1 and 2.	Amount
I N/A		
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3		0.

Ρ	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly, fair market value of securities	1a	186,306.
	Average of monthly cash balances	1b	72,363.
	Fair market value of all other assets	1c	1,525,256.
d	Total (add lines 1a, b, and c)	1d	1,783,925.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •	- (
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,783,925.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	26,759.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,757,166.
6	Minimum investment return. Enter 5% of line 5	6	87,858.
P	art XI Distributable Amount (see instructions) (Section 4942(i)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ ☐ and do not complete this part.)	d certaii	n
1	Minimum investment return from Part X, line 6	1	87,858.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI)	1	
C	Add lines 2a and 2b	2c	767.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	87,091.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	87,091.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	87,091.
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
1	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	83,918.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	•
3	Amounts set aside for specific charitable projects that satisfy the:		
		3a	
a	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	83,918.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	\ - \	03,910.
J	income Enter 1% of Part I, line 27b	5	767.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	83,151.
U	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.		

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

1 Distributible ambient for 2017 from Part XI, fine 7 2 Dissessional records of any, as of the year of 2017 a Enter amount for 2016 only 2017 a Enter amount for 2018 a Enter for 2017 a Enter for 2018 a		(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
Inter 7	1 Distributable amount for 2017 from Part XI.				
2 Undersolved reasons if any, as of the wind of 2017					87.091.
Excess distributions carryover, if any, to 2017: a From 2015 b From 2015 c From 2016 1 Total of proxy pages: 0					
S Excess distributions carryover, if any, to 2017; a From 2012 b From 2013 c From 2015 c From 2016 d From 2015 c From 2016 d F				83.018.	
3 Excess distributions carryover, if any, to 2017: a From 2013 b From 2015 b From 2015 b From 2016 b From 2017 b From 2017 b From 2017 b From 2018 b From 2018 b From 2018 b Applied to undistributed mome of prior years (election required - see instructions) c (felection required - see instructions) c (fele	· · · · · · · · · · · · · · · · · · ·				
a Excess distributions carryover, if any, to 2017: a From 2018 from 2016 fro			0.		
b From 2014 e From 2016 e From 2016 f Total of Ines 3a through e 4. Qualifying distributions for 2017 from Part XII, time 4. P. S. 83, 91.8., Applied to 2016, but not more than line 2a Applied to 2016, but not more than line 2a Applied to 2016, but not more than line 2a Applied to 2017, distributions in come of prior years (Election required - see instructions) c I resalts as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributed out of corpus e Permaning amount distributed out on a corpor if all an amount applied amount of the same emount included below a composition of the corpus of t	3 Excess distributions carryover, if any, to 2017:				
eFrom 2014 dFrom 2015 fTotal of lines 3a through e 0. 4 Coult-lying distributions for 2017 from Part XII, line 4. № \$ 33, 918. Applied to 2015, but not more than line 2s 5 Applied to 2015, but not more than line 2s 6 Applied to undistributed income of prior years (Election required - see instructions) 7 Critide an advisitionism out of corpus (Election required - see instructions) 9. 9. 1 Critide an advisitionism out of corpus (Election required - see instructions) 9. 1 Critide an advisitionism out of corpus (Election required - see instructions) 9. 1 Critide an advisition and the service amount Part and	a From 2012				
From 2016	b From 2013				
From 2016	c From 2014				
I Total of lines 3a through e 4. Qualifying distributions for 2017 from Part XII, line 4. ► S. 83, 918. Applied to 2016, but not more than line 2a. Applied to distribution from the than line 2a. Applied to distribution of promy years (Election required - see instructions) 4 Applied to distribution out of corpus (Election required - see instructions) 4 Applied to 2017 distributable amount elementary of the search and	d From 2015				
4 Qualifying distributions for 2017 from Part XI, line 4, Ps. 8, 3, 918. 4 Applied to 2016, but not more than line 2a. 4 Applied to undistributed income of prior years (Election required - see instructions) 5 Treated as distributions out of corpus (Election required - see instructions) 6 Applied to 2017 distributable amount 7 Amount access in cotumn (8). The series amount 8 Remaining amount distributed out of corpus 9 O.	e From 2016				
Part XII, Ine 4. ► ► \$ 83,918. a Applied to 2016, but not more than line 2a b Applied to undistributed income of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaning amount distributed out of corpus Cleation required - see instructions d Applied to 2017 distributable amount e Remaning amount distributed out of corpus 5 Ences determines carpivery applied to 2017 10 c	f Total of lines 3a through e	0.			
a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)	4 Qualifying distributions for 2017 from	-			
b Appiled to undistributed mome of prior years (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Appiled to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions autropers in column (a) 1 the same amount must be above in column (a) 1 the same amount must be above in column (a) 1 the same amount must be above in column (a) 1 the same amount must be above in column (a) 1 the same amount indicated below 2 the same indicated below 3 to prior years' undistributed income. Subtract line 4 to from line 2 to Enter the amount of prior years' undistributed income. Subtract line 4 to from line 2 to Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2)(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions 0 this section 494(2) alta has been previously assessed 1 undistributed income for 2016. Subtract line 4 a from line 2. Taxable amount - see instructions 0 to 1 this section 494(2) alta has been previously assessed 1 this section 494(2) alta has been previously assessed 1 the section 494(2) alta has been previously assessed 2 to 1 this section 494(2) alta has been previously assessed 2 to 1 this section 494(2) alta has been previously assessed 3 this section amount - see instructions 0 to 1 this section 494(2) alta has been previously assessed 2 to 2 this section amount - see instructions 0 this section 494(2) alta has been previously assessed 2 to 3 this section 494(2) alta has been previously assessed 2 to 3 this section 494(2) alta has been previously assessed 2 to 3 this section 494(2) alta has been previously assessed 2 to 3 this section 494(2) alta has been previously assessed 2 to 3 this section 494(2) alta has been previously assessed 2 to 3 this section 494(2) alta has been previously assessed 2 to 3 this section 494(2) alta has been previously assessed 2 this section 494(2) alta	Part XII, line 4. ► \$ 83,918.				
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carprove explication 1	a Applied to 2016, but not more than line 2a			83,018.	
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 0 .	b Applied to undistributed income of prior				.
(Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5	years (Election required - see instructions)		0.		
d'Appled to 2017 distributable amount Remaining amount distributed out of corpus Excess distributions carryover about to 2017 (if an amount appears in column (c)), the same amount must be schem no column (c)). E Enter the net total of each column as indicated below: a Corpus Ada lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(c)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2018 Subtract hine 5 or line 7 9 Excess distributions carryover from 2018 Subtract hine 7 and 8 from line 6a 10 Analysis of line 9, a Excess from 2018 b Excess from 2018 b Excess from 2016 d Excess from 2016	c Treated as distributions out of corpus				
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(if tan amount appears in column (d), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below 8 Corpus Add lines 31, 4c, and 4e. Subtract line 5 9 Prior years' undistributed income. Subtract line 5 9 Prior years' undistributed income. Subtract line 6 6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which he section 4942(a) lax has been previously assessed 8 Subtract line 6c from line 6b. Taxable amount - see instructions 9 Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions 9 Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. 1 Excess from 2014 6 Excess from 2015 6 Excess from 2016 6 Enter the antition of subtract line 5 or line 7 10 Control of the c	e Remaining amount distributed out of corpus	0.			
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amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2015 d Excess from 2016			0.		
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f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2015 d Excess from 2015 d Excess from 2016	e Undistributed income for 2016. Subtract line				
lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	f Undistributed income for 2017. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	lines 4d and 5 from line 1. This amount must				
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	7 Amounts treated as distributions out of				
may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	corpus to satisfy requirements imposed by		}		
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	section 170(b)(1)(F) or 4942(g)(3) (Election				
not applied on line 5 or line 7 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	may be required - see instructions)	<u> </u>			
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	8 Excess distributions carryover from 2012			1	
Subtract lines 7 and 8 from line 6a O . IO Analysis of line 9. a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	not applied on line 5 or line 7	<u> </u>			
a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	9 Excess distributions carryover to 2018				
a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	Subtract lines 7 and 8 from line 6a	0.		<u> </u>	
b Excess from 2014 c Excess from 2015 d Excess from 2016	10 Analysis of line 9.				
d Excess from 2015	a Excess from 2013				
d Excess from 2016	b Excess from 2014				
	c Excess from 2015				
e Excess from 2017	d Excess from 2016				
F 000 DE (0047)	e Excess from 2017				<u> </u>

	FAMILY FOUN			46-14	30893 Page 10
Part XIV Private Operating Fo			A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		_	▶ └		
b Check box to indicate whether the found		g foundation described in		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for		1		, ,	
each year listed					
b 85% of line 2a			<u></u>		
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not				}	
used directly for active conduct of			,		
exempt activities	<u></u>			<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:			<i>i</i>		
(1) Value of all assets					
(2) Value of assets qualifying		/			1
under section 4942(j)(3)(B)(i)		<i>!</i>			
b "Endowment" alternative test - enter		1			1
2/3 of minimum investment return shown in Part X, line 6 for each year		/-			
listed		<u>[i</u>			
c "Support" alternative test - enter:			ļ.		
(1) Total support other than gross		<i>f</i>			
investment income (interest,		F			,
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)				<u> </u>	
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or me	ore in assets
at any time during t	he year-see inst	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh	-	than 2% of the total conf	tributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed r			•		•
NONE					
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha			/ = -4-mil.m.go.bote		
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	Scholarship, etc. P	rograms:		
Check here ▶ ☐ If the foundation of			-	not accept unsolicited regi	iests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num					
2 The harry address, and telephone hair	5, 5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	por son to milom uppii	Janon on our po dudito		
SEE STATEMENT 8					
b The form in which applications should l	na cubmitted and informa	tion and materials they s	hould include:		
The form in which applications should i	oo submillied and imbillid	mon and materials they s	กอสเซ แเอเนนซ.		
c Any submission deadlines:					
e rang submission doddimos.					
d Any restrictions or limitations on award	s, such as by gengraphic	al areas, charitable fields	. kinds of institutions or	other factors:	
y	, , 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	. ,	,		

Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	301101001011	
a Paid during the year				
CONNECTIONS OF CUMBERLAND COUNTY	NONE	PC	SUPPORT RESOURCE	
119 N COOL SPRING ST]	CENTER FOR AIDING	
FAYETTEVILLE, NC 28301		ļ	HOMELESS WOMEN AND	
		 	CHILDREN	5.000
FAYETTEVILLE POLICE FOUNDATION	NONE	PC	SUPPORT OPERATIONS AND	
467 HAY ST			PROMOTE PUBLIC SAFETY	
PAYETTEVILLE, NC 28301				9,000
GREATER FAYETTEVILLE SCHOLARSHIP	NONE	PC	SUPPORT OPERATIONS OF	
PAGEANT ASSOCIATION	\		ORGANIZATION AND FUND	
317 SHAWCROFT RD			SCHOLARSHIPS	2 00
FAYETTEVILLE, NC 28311		 		3,000
HAYMOUNT UNITED METHODIST CHURCH	NONE	PC	SUPPORT OF MINISTRY	
1700 FT BRAGG RD,	ľ		AND OPERATIONS	
FAYETTEVILLE, NC 28303		 		15,380
SALVATION ARMY	NONE	PC	SUPPORT OPERATIONS AND	
220 EAST RUSSELL ST			MISSIONS OF	
FAYETTEVILLE NC 28301			ORGANIZATION	5,000
Total SEE C b Approved for future payment	ONTINUATION SHE	ET(S)	<u>▶ 3a</u>	83,01
• Approved for lature payment				
NONE				
			-	
		-		
Total			▶ 3b	
10(4)				rm 990-PF (20

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		xcluded by section 512 513 or 514		
1 Program service revenue	Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income	
_	0000		+			
b	-		1-1-			
			1 1 1 -	·		
	l l		11-			
de	1 1		1 1			
f	-		 			
g Fees and contracts from government agencies	-		1 -			
2 Membership dues and assessments			 			
3 Interest on savings and temporary cash			1			
investments	1					
4 Dividends and interest from securities			14	51,216.		
5 Net rental income or (loss) from real estate:			 - 		······	
a Debt-financed property					·	
b Not debt-financed property			+-+-			
6 Net rental income or (loss) from personal						
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other						
than inventory			14	54,276.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a	ļ					
b						
С	1					
d	1					
e						
12 Subtotal Add columns (b), (d), and (e)	_	0		105,492.	0	
13 Total Add line 12, columns (b), (d), and (e)				13		
(See worksheet in line 13 instructions to verify calculations.	.)					
Part XVI-B Relationship of Activities		molishment of F	vemnt P	urnosas		
Telediction of Activities						
Line No Explain below how each activity for which in			A contribute	d importantly to the accom	plishment of	
the foundation's exempt purposes (other th	ian by providing fund	is for such purposes).				
	·					
		- <u>-</u>				

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Yes No

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

(other than section 50 (c)(3) organizations) or in section 527, relating to pollutical organizations? 1 Transfers from the reporting foundation to a noncharitable evering organization of: (1) Cish (2) Other seases 1 ta(1)	1 Did the or	ganization directly or indir	rectly engage in any	of the following	g with any other organization	on described in section	on 501(c)		Yes No
(2) Other transactions: 10) Sales of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets to an anoncharitable exempt organization (3) Renals of bodieties, equipment, or other assets (4) Remitted containing the exempt organization or state of the production of the assets (5) Loans or loan guarantees (6) Performance of services or membership or fundrissing solicitations (6) Performance of services or membership or fundrissing solicitations (6) Performance of services or membership or fundrissing solicitations (7) Stating of lacities, equipment, making lists, other assets, or paid employees (8) Performance of services or any of the above size, size, compate the following schedule. Column (9) should always show the fair market valve of the goods, other assets, or services given by the apparting foundation. If the foundation received. If the answer of the product production of the goods, other assets, or services given by the apparting foundation. If the foundation received lists than for market valve in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services given by the spanting foundation. If the foundation received. (9) Amount involved (9) Amount organization (9) Description of relationship N/A (9) Description of relationship N					_			1 1	
(2) Other stansactions: (1) Sales of assets from a noncharidable exempt organization (2) Purchases of assets from a noncharidable exempt organization (3) Sential of bacilities, equipment, or other assets (4) Reimbursement arraignments (5) Coars of thora guarantees (6) Performance of services or membership or fundrasing solicitations (7) Sharing of Entire, making lists, other assets, or pad employees (8) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services proceed. (a) Lineario (b) Amount involved (c) Name of concharitable exempt organization (d) the value of the goods, other assets, or services proceed. (a) Lineario (b) Amount involved (c) Name of concharitable exempt organization (d) Description of transfers, varianceously, and proceedings of the services,	a Transfers	from the reporting founda	ation to a noncharital	ole exempt org	janization of:				
1. Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of Bothless, equipment, or other assets (4) Rental of Bothless, equipment, or other assets (5) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Sales of little answer to any of the above "Xes", complete the following schedules: Column (b) should always show the fair market value of the goods, other assets, or services guare by the reporting foundation. If the foundation directly of induced to received less fitten fair market value in any transaction or sharing arrangement, show in column (b) Harving of the goods, other assets, or services received. (a) Line to (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of varieties, transactions, and sharing arrangements. (b) Amount involved (e) Name of noncharitable exempt organization (e) Description of relationships (a) Name of organization (e) Prescription of generation of organization (e) Description of relationships (a) Name of organization (e) Description of relationships (a) Name of organization (e) Description of relationships (b) Type of organization (e) Description of relationships (c) Description of relationships (a) Name of organization (e) Description of relationships (a) Name of organization (e) Description of relationships (b) Type of organization (e) Description of relationships (c) Description of relationships (e) Description of relationships (f) Description of relationships (g) Reme of organization (e) Description of relationships (g) Reme of organization (e) Description of relationships (g) Type of organization (e) Description of r	(1) Cash							1a(1)	X
(1) Sales of assets to a nonchartable evempt organization (2) Purchases of assets from a nonchartable evempt organization (3) Renard of lacitities, equipment, or other assets (4) Renardurement arrangements (14) AX (4) Renardurement arrangements (5) Loans or floating-arrangements (6) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) A If the answer to any of the above is "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services greated. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (3) Livin m (0) Amount involved (1) Name of nonchartable exampt organization (4) Description of handlers, translations, and alwar no arrangements (a) Name of organization (b) Type of organization (c) Description of relationships N/A (a) Name of organization (b) Type of organization (c) Description of relationships N/A (a) Name of organization (b) Type of organization (c) Description of relationships N/A (b) Type of organization (c) Description of relationships N/A (c) Description of relationships N/A (d) Description of relationships N/A (e) Description of relationships N/A (a) Name of organization (b) Type of organization (c) Description of relationships N/A (b) Type of organization (c) Description of relationships N/A (c) Description of relationships N/A (d) Description of relationships N/A (e) Description of relationships N/A (f) Description of relationships N/A (g) Perparer's part of the following part of the best of my snowwhile the state of the translationships and the state of the translation	(2) Other	assets						1a(2)	<u> X</u>
(2) Purchases of assess from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or librar partialities (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) The assets or view or by the above or "Nex", complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less filtain fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Lines o (b) Amount involved (c) Name of moncharitable exempt organization (d) Description of transitions, variasations, and alwang arrangements. N / A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than action 501(c)) or in section 527? Yes X No 3. If Yes Complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationships N / A Signally of officer or trustee Proper's signature Obta Firm's EIN N ≥ 20 - 48 310 46 Firm's EIN N ≥ 20 - 48 310 46 Firm's EIN N ≥ 20 - 48 310 46 Firm's address > 1101 NORWALK STREET GREENSBORD, N. C. 27 40 77 Phone no. (336) 482-2444	b Other tran	sactions:						1 1	
(a) Rental of lacelites, equipment, or other assets (b) Loans or loan guarantees (c) Performance of services or membership or fundrasing solicitations (d) Hearing an applications (e) Performance of services or membership or fundrasing solicitations (e) It was never to any of the above is "its," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or paid employees 2a its the foundation directly or indirectly affiniated with, or related to, one or more tax-exempt organization (d) The value of the goods, other assets, or services received. (a) Linero (b) Amount involved (c) Name of noncheritable exempt organization (d) Amount involved (c) Name of noncheritable exempt organization (d) Description of renders, transactions, and abusing arrangements. N/A (a) In Yes, Complete the following schedule. (b) In Yes, Complete the following schedule. (c) Name of organization (d) Type of organization (e) Description of relationships N/A (c) Description of relationships N/A (d) Texactions of pipings Conduct that have examined this retain, noticing accompanying chedules and stelements and to the best of my snowledge stellar and best of at titue, concert, and complete Occasion of pipings (other than textonyer) based on all information of which prizage has any snowledge stellar and best of at the concert, and complete Occasion of pipings (other than textonyer) based on all information of which prizage has any knowledge stellar and best of at the concert, and complete Occasion of pipings (other than textonyer) based on all information of which prizage has any knowledge stellar and pipings (other than textonyer) based on all information of which prizage has any knowledge stellar by the concert, and complete Occasion of pipings (other than textonyer) based on all information of which prizage has any knowledge stellar by the concert, and complete Occasion of pipings (other than textonyer) based on all information of which prizage has a brigger by the prizage has			·					1b(1)	
(4) Rembursement arrangements (5) Loans or loan guarantee (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Loans or loan guarantee (8) Loans or loan guarantee (8) Performance of services or membership or fundraising solicitations (8) Life X 166 X 166				rganization				1b(2)	
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) End of British (1) End	• •							F	
(6) Performance of services or membership or fundrassing solicitations Sharing of facilities, equipment, malling fiets, other assets, or paid employees d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than hair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Lives no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers. Variasactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organization (d) Description of transfers. Variasactions, and sharing arrangements in section 501(c) (other than section 501(c))(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relibitionships N/A Sign Under presides of partury 1 socials that I have examined this return, encluding accompanying schedules are statements, and to the best of my knowledge soft best if it is exist, correct, and consider the following schedules are statements, and to the best of my knowledge statements with the president in the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expected to the consideration of perspare (first that it is expe	• •	-						 4	
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d if the answer to any of the above is "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (a) Live no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and shuring arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Live no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and shuring arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b It "less," complete the following schedule. (a) Name of organization (b) Type of organization (o) Description of relationship N/A (a) Name of organization (b) Type of organization (o) Description of relationship N/A (b) Type of organization (o) Description of relationship N/A Lies In the section 501(c) (other than section 501(c)(3)) or in section 527? Ves	٠,,		· ·	-					
or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Live no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of harasters, transactions, and aharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? If If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perpirty declare that I have examined this ratio, and the prepared has any knowledge in as two correct, and demonster than tax payer) is based on all information of which preparer has any knowledge in the following that the perparer's signature of other or trustes. Under penalties of perpirty declare that I have examined this ratio, including a companying schedules and statements, and to this best of my knowledge in the time of the penalties of perpirty declare that I have examined they ratio, including a companying schedules and statements, and to this best of my knowledge in the time of the penalties of perpirty declare that I have examined they ratio, including the penalties of perpirty declare that I have examined they ratio, including the penalties of perpirty declare that I have examined they receive in the penalties of perpirty declare that I have examined they ratio, including the penalties of perpirty declare that I have examined they ratio, including the penalties of penalties	•		•		-				
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Cescription of transfers, transactions, and sharing analogements N/A 2a is the foundation directly or indirectly attilisted with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)) other than 501(c) other than 501									ers,
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N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Way the RS discusse that share examined the return, including accompanying achedules and statements, and to the best of my knowledge and belief it as true, correct, and complete Declaration of preparer (other than faspayer) is based on all information of which preparer has any knowledge should be found to the preparer (other than faspayer) is based on all information of which preparer has any knowledge should be found to the preparer (other than faspayer) is based on all information of which preparer has any knowledge from the story. The property of officer or trustes Print/Type preparer's name Preparer Vint/Type preparer's name Preparer Use Only Firm's address ► 1101 NORWALK STREET GREENSBORD, NC 27407 Phone no. (336) 482-24444			,		exempt organization	(d) Description	of transfers, transaction	e and sharing arr	angements
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b If Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction with the preparer shown below? See instruction of officer or trustee Paid Preparer LESLIE L ANDERSON LESLIE L ANDERSON 05/11/18 Po0021396 Firm's name ► LESLIE ANDERSON, CPA, PC Firm's address ► 1101 NORWALK STREET GREENSBORO, NC 27407 Phone no. (336) 482-2444	2a Is the four	ndation directly or indirec	tly affiliated with, or i	related to, one	or more tax-exempt organ	izations described			
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Here Constitute of officer or trustee Date Title	المسامات المسام							May the IRS	discuss this
Signature of officer or trustee Preparer's signature		1 01	7-00					shown below	
Paid Preparer Use Only Print/Type preparer's name Preparer's signature Preparer's signature Date Check if self- employed self- employed PO 0 21396 Prim's name ► LESLIE ANDERSON, CPA, PC Firm's name ► LESLIE ANDERSON, CPA, PC Firm's address ► 1101 NORWALK STREET GREENSBORO, NC 27407 Phone no. (336) 482-2444) F _	Joseph	Mill In		5-15-18		OR	_ LX Yes	L No
Paid Preparer Use Only Firm's address 1101 NORWALK STREET GREENSBORO, NC 27407 Self-employed Self-employed P00021396	Sign	-//		Dranararia -	Uate		Chack Tf T	DTIM	
Paid Preparer Use Only LESLIE L ANDERSON LESLIE L ANDERSON 05/11/18 P00021396		Fritty type preparer's na	anne	Preparer's s	ignature	Date	<u></u>	L I III	
Preparer Use Only Firm's address ► 1101 NORWALK STREET GREENSBORO, NC 27407 Phone no. (336) 482-2444	Daid		AMDED COM	DOT TO	I 110000000	05 (11 (10	sen- employed	D00001	200
Use Only Firm's address ► 1101 NORWALK STREET GREENSBORO, NC 27407 Phone no. (336) 482-2444						N2/TT/T8	15 5 > 0		
Firm's address ► 1101 NORWALK STREET GREENSBORO, NC 27407 Phone no. (336) 482-2444	-	Firm's name LES	LIE ANDER	SON, C	PA, PC		Firm's EIN ► 20	U-48310	46
GREENSBORO, NC 27407 Phone no. (336) 482-2444	USE OINY	Firm's address > 1.1	01 MODERA	N CWD	TRM		 		
		1					Dhone 5 / 2	261 402	2111
		J GR	EENSBORO,	NC 21	40/		Tenone no. (3.		

FORM 990-PF	DIVIDENDS	AND	INTERE	EST	FROM	SECUR	ITIES S	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS		5	(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME		
RAYMOND JAMES RAYMOND JAMES	1,885.				1,885. 3,724. -417. 236.		1,885.		
RAYMOND JAMES - ACC'D INT PD RAYMOND JAMES -	-417.	. 0.).			-417. 236. 3,798. 41,990.	•	
OID SAM RISK MANAGED	236.							,	
FUND LLC K-1 SAM RISK MANAGED	3,798			·		3,798.		•	
FUND LLC K-1	41,990					.,990.		•	
TO PART I, LINE 4	51,294	 	78.		51,216.		51,015.		
FORM 990-PF			ACCOUNTING FEES			STATEMENT 2			
DESCRIPTION		EXPE	A) NSES 300KS		(B) 'INVE		(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
ACCOUNTING FEES			900.		0.			90	
TO FORM 990-PF, PG	1, LN 16B		900.			0.		9	00.
FORM 990-PF			TAXES			STATEMENT 3			
DESCRIPTION		EXPE	A) NSES BOOKS		(B) INVI IT INC		(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
FOREIGN TAXES PAID EXCISE TAX			40. 287.		40.				0.
TO FORM 990-PF, PG 1, LN 18		327.			40.				0.
	=			===		====		= =====	===

FORM 990-PF	OTHER E	XPENSES		STATEMENT	Ր 4		
DESCRIPTION	(A) (B) EXPENSES NET INVESTRENT INCOME.					TABLE OSES	
SAM RISK MANAGED FUND K-1 PORTFOLIO DEDUCTIONS	28,515.	28,	515.			0.	
TO FORM 990-PF, PG 1, LN 23	28,515.	28,	515.			0.	
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	5	
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	T	
RAYMOND JAMES - SEE STATEMEN		133,565.	164,207.				
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	:		133,565.	164,2	07.	
FORM 990-PF	CORPORAT	E BONDS			STATEMENT	6	
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	T	
RAYMOND JAMES - SEE STATEMEN		23,779.	23,860.				
TOTAL TO FORM 990-PF, PART I			23,779.	23,860.			
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	7	
DESCRIPTION		LUATION IETHOD	во	OK VALUE	FAIR MARKE VALUE	ET	
SAM RISK MANAGED FUND		COST		1,449,415.	1,525,2	256.	
	TOTAL TO FORM 990-PF, PART II, LINE 13						

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JOSEPH P. RIDDLE III, RIDDLE FAMILY FOUNDATION 1101 NORWALK STREET GREENSBORO, NC 27407

TELEPHONE NUMBER

910-864-3135

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