

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation Crowley Cares Foundation		A Employer identification number 46-5157383	
% Foundation Source			
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		B Telephone number (see instructions) (800) 839-1754	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 85,409		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	225,165			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	267	267		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	225,432	267		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	291	266		25
	24 Total operating and administrative expenses. Add lines 13 through 23	291	266		25
	25 Contributions, gifts, grants paid	254,662			254,662
	26 Total expenses and disbursements. Add lines 24 and 25	254,953	266		254,687
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-29,521			
	b Net investment income (if negative, enter -0-)		1		
	c Adjusted net income(if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	114,630	85,409	85,409
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	114,630	85,409	85,409	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	114,630	85,409	
	30 Total net assets or fund balances (see instructions)	114,630	85,409	
31 Total liabilities and net assets/fund balances (see instructions) .	114,630	85,409		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	114,630
2 Enter amount from Part I, line 27a	2	-29,521
3 Other increases not included in line 2 (itemize) ▶ _____	3	300
4 Add lines 1, 2, and 3	4	85,409
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	85,409

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	234,420	163,935	1 429957
2015	87,047	86,682	1 004211
2014			
2013	0	0	0 0
2012	0	0	0 0

2 Total of line 1, column (d)	2	2 434168
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 811389
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	82,963
5 Multiply line 4 by line 3	5	67,315
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	67,315
8 Enter qualifying distributions from Part XII, line 4	8	254,687

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
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 attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
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

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	Yes
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	Yes	
14	The books are in care of ► Foundation Source Telephone no ► (800) 839-1754			

Located at ► 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ► 198091377

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	15		
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	16	Yes	No

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)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☒ Yes ☐ 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). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	Yes	
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		No
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? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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) ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here. 			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
		☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
		☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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 statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	84,226
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	84,226
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	84,226
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,263
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	82,963
6	Minimum investment return. Enter 5% of line 5.	6	4,148

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

1	Minimum investment return from Part X, line 6.	1	4,148
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	0
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,148
4	Recoveries of amounts treated as qualifying distributions.	4	300
5	Add lines 3 and 4.	5	4,448
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	4,448

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	254,687
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	254,687
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 (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	254,687

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				4,448
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 2015, 2014, 2013				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				82,713
e From 2016.				226,223
f Total of lines 3a through e.	308,936			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>254,687</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				4,448
e Remaining amount distributed out of corpus	250,239			
5 Excess distributions carryover applied to 2017 (If an 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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	559,175			
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 line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	559,175			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				82,713
d Excess from 2016.				226,223
e Excess from 2017.				250,239

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
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					
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) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 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 an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	254,662
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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 fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I 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.		
	*****	2018-06-15	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Jeffrey D Haskell				P01345770
	Firm's name ▶ Foundation Source				Firm's EIN ▶
	Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no (800) 839-1754

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Natalie Anne Cantwell 	Treas 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Christine S Crowley 	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Thomas B Crowley 	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Carl Fox 	VP 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Kerri McClellan 	Assistant Sec*, Sec 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
William A Pennella 	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Michael G Roberts 	Pres, Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Susan L Rodgers 	Sec 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Momodou Sallah 	Treas 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABUSED WOMENS AID IN CRISIS INCORPORATED 100 W 13TH AVE ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	1,106
ABUSED WOMENS AID IN CRISIS INCORPORATED 100 W 13TH AVE ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	75
ALASKA PUBLIC TELECOMMUNICATIONS INC 3877 UNIVERSITY DR ANCHORAGE, AK 99508	N/A	PC	General & Unrestricted	90
ALIANZA PARA UN PUERTO RICO SIN DROGAS INC PO BOX 195112 SAN JUAN, PR 00919	N/A	PC	General & Unrestricted	360
ALL THINGS NEW INCPO BOX 11809 JACKSONVILLE, FL 32239	N/A	PC	General & Unrestricted	1,800
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATI 4237 SALISBURY RD 406 JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	885
AMELIA COMMUNITY THEATRE ASSOCIATION INC 209 CEDAR ST FERNANDINA, FL 32034	N/A	PC	General & Unrestricted	300
AMERICAN BLACK AND TAN COONHOUND RESCUE INC 2102 45TH ST NE CANTON, OH 44705	N/A	PC	General & Unrestricted	360
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD ST 18TH FL NEW YORK, NY 10004	N/A	PC	General & Unrestricted	225
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD ST 18TH FL NEW YORK, NY 10004	N/A	PC	General & Unrestricted	375
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC PO BOX 7023 MERRIFIELD, VA 22116	N/A	PC	General & Unrestricted	2,685
AMERICAN DIABETES ASSOCIATION INC 7825 BAYMEADOWS WAY 104A JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	180
AMERICAN HEART ASSOCIATION 6500 TECHNOLOGY DR STE 100 INDIANAPOLIS, IN 46278	N/A	PC	General & Unrestricted	90
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS RD E 106 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	675
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS RD E 106 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	15
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS RD E 106 JACKSONVILLE, FL 32256	N/A	PC	Charitable Event	2,500
AMERICAN HEART ASSOCIATION INC 3700 WOODLAND DR STE 700 ANCHORAGE, AK 99517	N/A	PC	Alaska Heart Run Project	5,000
AMERICAN HEART ASSOCIATION INC 3700 WOODLAND DR STE 700 ANCHORAGE, AK 99517	N/A	PC	Alaska Heart Walk Project	2,500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	N/A	PC	General & Unrestricted	1,620
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	N/A	PC	General & Unrestricted	100
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	N/A	PC	General & Unrestricted	750
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	N/A	PC	General & Unrestricted	1,980
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPO 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	N/A	PC	ALA Fight for Air Climb Project	542
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPO 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	30
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPO 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	1,368
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPO 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	90
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPO 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	N/A	PC	Fight for Air Climb Project	60
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPO 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	N/A	PC	Fight for Air Climb- Team Step Up Crowley Project	270
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPO 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	N/A	PC	The White Affair Project	2,500
AMERICAN NATIONAL RED CROSS 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	N/A	PC	General & Unrestricted	15
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2700 SW FREEWAY HOUSTON, TX 77098	N/A	PC	General & Unrestricted	125
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	N/A	PC	General & Unrestricted	700
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	N/A	PC	Hurricane Relief Fund	3,080
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX, VA 22031	N/A	PC	General & Unrestricted	360
AMERICAN PARKINSON DISEASE ASSOCIATION 150 NICKERSON ST STE 100 SEATTLE, WA 98109	N/A	PC	APDA Adventure Race for Parkinson's	1,000
Total 				254,662
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO 520 8TH AVE 7TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	720
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	N/A	PC	General & Unrestricted	150
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	N/A	PC	Hurricane Relief Fund	4,400
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 3242 PARKSIDE CENTER CIR TAMPA, FL 33619	N/A	PC	General & Unrestricted	1,440
ANTILLEANS FOOTBALL CLUB 7749 NORMANDY BLVD STE 145 114 JACKSONVILLE, FL 32221	N/A	PC	General & Unrestricted	300
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN COUNSELING AND REFERRAL SERVICE 3639 MLK JR WAY S SEATTLE, WA 98144	N/A	PC	General & Unrestricted	45
AUTISM SOCIETY OF AMERICA PO BOX 677055 ORLANDO, FL 32867	N/A	PC	General & Unrestricted	180
BEACHES EPISCOPAL SCHOOL FOUNDATION TR FUND 450 11TH AVE N JACKSONVILLE BEACH, FL 32250	N/A	SO I	General & Unrestricted	2,750
BENS PLACE SERVICES INC 1956 BLANDING BLVD JACKSONVILLE, FL 32210	N/A	PC	General & Unrestricted	330
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA INC 40 E ADAMS ST STE 220 JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	180
Total 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIKE ANCHORAGEPO BOX 240062 ANCHORAGE, AK 99524	N/A	PC	General & Unrestricted	75
BORE TIDE SWIM CLUB INC 200 W 34TH AVE PMB 593 ANCHORAGE, AK 99503	N/A	PC	General & Unrestricted	38
BOY SCOUTS OF AMERICA 521 EDGEWOOD AVE S JACKSONVILLE, FL 32205	N/A	PC	General & Unrestricted	1,650
BOY SCOUTS OF AMERICA 521 EDGEWOOD AVE S JACKSONVILLE, FL 32205	N/A	PC	General & Unrestricted	150
BOY SCOUTS OF AMERICA 15255 NW 82ND AVE MIAMI LAKES, FL 33016	N/A	PC	General & Unrestricted	75
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 12401 W MAPLE RD OMAHA, NE 68164	N/A	PC	General & Unrestricted	360
BOYS & GIRLS CLUBS VI INC PO BOX 128 CHRISTIANSTED, VI 00821	N/A	PC	General & Unrestricted	1,980
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA INC 555 W 25TH ST JACKSONVILLE, FL 32206	N/A	PC	General & Unrestricted	1,800
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA INC 555 W 25TH ST JACKSONVILLE, FL 32206	N/A	PC	General & Unrestricted	2,738
CATHOLIC CHARITIES134 E CHURCH ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	900
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES BUREAU 134 E CHURCH ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	860
CATHOLIC CHARITIES BUREAU 134 E CHURCH ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	8,970
CATHOLIC CHARITIES BUREAU INC 134 E CHURCH ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	600
CATHOLIC CHARITIES BUREAU INC 134 E CHURCH ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	3,150
CHARLES TOWNE MONTESSORI SCHOOL 56 LEINBACH DR CHARLESTON, SC 29407	N/A	PC	General & Unrestricted	75
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLIE FOUNDATION TO HELP CURE PEDIATRIC EPILEPSY 515 OCEAN AVE SANTA MONICA, CA 90402	N/A	PC	General & Unrestricted	660
CITY RESCUE MISSION 426 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	7,060
COMMUNITIES IN SCHOOLS OF SEATTLE PO BOX 24872 SEATTLE, WA 98124	N/A	PC	General & Unrestricted	150
COMMUNITIES IN SCHOOLS OF SEATTLE PO BOX 24872 SEATTLE, WA 98124	N/A	PC	Stuff the Bus Project	2,500
COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC 4266 SUNBEAM RD JACKSONVILLE, FL 32257	N/A	PC	General & Unrestricted	450
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE ALASKA755 A ST ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	4,755
CREATING JOBS INC 136 S SHERIDAN AVE DELAND, FL 32720	N/A	PC	General & Unrestricted	540
DANDELION HOUSE INC27 DONALD PL STATEN ISLAND, NY 10310	N/A	PC	General & Unrestricted	225
DIOCESE OF ST AUGUSTINE 11625 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32258	N/A	PC	General & Unrestricted	540
DIRECT RELIEF27 S LA PATERA LN SANTA BARBARA, CA 93117	N/A	PC	General & Unrestricted	150
Total 				254,662
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIRECT RELIEF27 S LA PATERA LN SANTA BARBARA, CA 93117	N/A	PC	Hurricane Relief Fund	5,800
DIVINE ALTERNATIVES FOR DADS SERVICES (DADS) 5709 RAINIER AVE S 306 SEATTLE, WA 98118	N/A	PC	General & Unrestricted	75
DLC NURSE & LEARN INC 4101 COLLEGE ST JACKSONVILLE, FL 32205	N/A	PC	General & Unrestricted	900
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR ST 16TH FL NEW YORK, NY 10006	N/A	PC	General & Unrestricted	7,000
DONNA FOUNDATION INC 11762 MARCO BEACH DR STE 6 JACKSONVILLE, FL 32224	N/A	PC	General & Unrestricted	900
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWN SYNDROME ASSOCIATION OF JACKSONVILLE INC 630 MAY ST JACKSONVILLE, FL 32204	N/A	PC	General & Unrestricted	600
DREAMS COME TRUE OF JACKSONVILLE INC 6803 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	360
DUKE UNIVERSITYPO BOX 90581 DURHAM, NC 27708	N/A	PC	General & Unrestricted	1,725
DUVAL AUDUBON SOCIETY INC PO BOX 16304 JACKSONVILLE, FL 32245	N/A	PC	General & Unrestricted	360
EKAL VIDYALAYA FOUNDATION OF USA INC 1712 HWY 6 S STE A HOUSTON, TX 77077	N/A	PC	General & Unrestricted	675
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 94109	N/A	PC	General & Unrestricted	450
EMILIANI PROJECT884 ARVITA CT OCEANSIDE, CA 92057	N/A	PC	General & Unrestricted	540
ENCOMPASS NORTHWEST 1407 BOALCH AVE NW NORTH BEND, WA 98045	N/A	PC	General & Unrestricted	600
EPILEPSY FOUNDATION OF FLORIDA INC 7300 N KENDALL DR STE 760 MIAMI, FL 33156	N/A	PC	General & Unrestricted	150
EPISCOPAL SCHOOL OF JACKSONVILLE INC 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	300
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUINE ASSISTED THERAPY ALASKA PO BOX 240663 ANCHORAGE, AK 99524	N/A	PC	General & Unrestricted	120
EQUINE ASSISTED THERAPY ALASKA PO BOX 240663 ANCHORAGE, AK 99524	N/A	PC	General & Unrestricted	75
EQUINE ASSISTED THERAPY ALASKA PO BOX 240663 ANCHORAGE, AK 99524	N/A	PC	General & Unrestricted	525
EQUINE ASSISTED THERAPY ALASKA PO BOX 240663 ANCHORAGE, AK 99524	N/A	PC	General & Unrestricted	840
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC 40 E ADAMS ST STE 320 JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	360
Total 				254,662
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC 40 E ADAMS ST STE 320 JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	360
FIRST COAST NO MORE HOMELESS PETS INC 6817 NORWOOD AVE JACKSONVILLE, FL 32208	N/A	PC	General & Unrestricted	720
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION I 501 W STATE ST STE 104 JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	180
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	N/A	PC	General & Unrestricted	1,440
FONDOS UNIDOS DE PUERTO RICO INC PO BOX 191914 SAN JUAN, PR 00919	N/A	PC	General & Unrestricted	360
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33097	N/A	PC	General & Unrestricted	38
FORT SCHUYLER MARITIME ALUMNI ASSOCIATION INC 236 ERNSTON RD PARLIN, NJ 08859	N/A	PC	General & Unrestricted	1,080
FUNDACION INFANTIL RONALD MCDONALD INC 9615 LOS ROMEROS AVE STE 307 SAN JUAN, PR 00926	N/A	PC	General & Unrestricted	180
FUNDACION SAVE A SATO INC PO BOX 37694 SAN JUAN, PR 00937	N/A	PC	General & Unrestricted	360
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION PO BOX 14141 COLLEGE STATION, TX 77841	N/A	PC	General & Unrestricted	375
Total 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVE NW STE 550 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	75
HABITAT FOR HUMANITY INTERNATIONAL INC - BEACHES H 797 MAYPORT RD ATLANTIC BCH, FL 32233	N/A	PC	General & Unrestricted	2,385
HABITAT FOR HUMANITY INTERNATIONAL INC - BEACHES H 797 MAYPORT RD ATLANTIC BCH, FL 32233	N/A	PC	General & Unrestricted	105
HOPE COMMUNITY RESOURCES INC 540 W INTERNATIONAL AIRPORT RD ANCHORAGE, AK 99518	N/A	PC	General & Unrestricted	756
HOPE FOR PAWS 8950 W OLYMPIC BLVD 525 LOS ANGELES, CA 90211	N/A	PC	General & Unrestricted	540
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE HAVEN ASSOCIATION INC 4600 BEACH BLVD JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	3,600
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	N/A	PC	General & Unrestricted	675
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 32201	N/A	PC	General & Unrestricted	330
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 32201	N/A	PC	General & Unrestricted	908
HUNGER FIGHT INC 3811 UNIVERSITY BLVD W UNIT 4 JACKSONVILLE, FL 32217	N/A	PC	General & Unrestricted	900
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
I M SULZBACHER CENTER FOR THE HOMELESS INC 611 E ADAMS ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	300
IN THE PINK BOUTIQUE INC 522 3RD ST N JAX BCH, FL 32250	N/A	PC	Charitable Event	3,500
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025	N/A	PC	Hurricane Relief Fund	1,400
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC 110 W RD STE 360 BALTIMORE, MD 21204	N/A	PC	General & Unrestricted	180
JACKSON HEALTH FOUNDATION INC 1501 NW N RIVER DR 1ST FL MIAMI, FL 33125	N/A	PC	General & Unrestricted	900
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE ARBORETUM & GARDENS INC PO BOX 350430 JACKSONVILLE, FL 32235	N/A	PC	General & Unrestricted	180
JACKSONVILLE CHILDRENS CHORUS INC 225 E DUVAL ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	1,662
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	900
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	8
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	360
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	1,335
JACKSONVILLE WOLFSON CHILDRENS HOSPITAL INC 841 PRUDENTIAL DR STE 1300 JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	75
JACKSONVILLE WOLFSON CHILDRENS HOSPITAL INC 841 PRUDENTIAL DR STE 1300 JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	15
JACKSONVILLE WOLFSON CHILDRENS HOSPITAL INC 841 PRUDENTIAL DR STE 1300 JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	38
JACKSONVILLE WOLFSON CHILDRENS HOSPITAL INC 841 PRUDENTIAL DR STE 1300 JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	4,950
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 26 BROADWAY 14TH FL NEW YORK, NY 10004	N/A	PC	General & Unrestricted	2,955
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL 32081	N/A	PC	General & Unrestricted	75
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL 32081	N/A	PC	General & Unrestricted	15
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL 32081	N/A	PC	General & Unrestricted	165
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL 32081	N/A	PC	General & Unrestricted	8
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL 32081	N/A	PC	General & Unrestricted	3,105
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	15
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	15
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	150
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	8
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	3,308
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	225
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE STE 310 SEATTLE, WA 98105	N/A	PC	General & Unrestricted	30
L ARCHE JACKSONVILLE INC 700 ARLINGTON RD N JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	825
LEARN TO READ INCPO BOX 2178 JACKSONVILLE, FL 32203	N/A	PC	General & Unrestricted	1,500
Total 				254,662
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEES FRIENDS7400 HAMPTON BLVD NORFOLK, VA 23505	N/A	PC	General & Unrestricted	900
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR RYE BROOK, NY 10573	N/A	PC	General & Unrestricted	360
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR RYE BROOK, NY 10573	N/A	PC	General & Unrestricted	360
LEUKEMIA & LYMPHOMA SOCIETY INC - NORTH CENTRAL FL 341 N MAITLAND AVE STE 100 MAITLAND, FL 32751	N/A	PC	General & Unrestricted	180
LEUKEMIA & LYMPHOMA SOCIETY INC - NORTH CENTRAL FL 341 N MAITLAND AVE STE 100 MAITLAND, FL 32751	N/A	PC	General & Unrestricted	360
Total ▶ 3a				254,662

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC - NORTH CENTRAL FL 341 N MAITLAND AVE STE 100 MAITLAND, FL 32751	N/A	PC	General & Unrestricted	180
LEUKEMIA & LYMPHOMA SOCIETY INC - WASHINGTONALA 5601 6TH AVE S STE 182 SEATTLE, WA 98108	N/A	PC	Big Climb Seattle Project	100
LIFELONG AIDS ALLIANCE 210 S LUCILE ST SEATTLE, WA 98108	N/A	PC	2017 End AIDS Walk	1,000
LIFELONG AIDS ALLIANCE 210 S LUCILE ST SEATTLE, WA 98108	N/A	PC	General & Unrestricted	38
LITTLE LEAGUE BASEBALL INC 9842 22ND AVE SW SEATTLE, WA 98106	N/A	PC	General & Unrestricted	750
Total ▶ 3a				254,662

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONE SURVIVOR FOUNDATION 2636 S LOOP W STE 280 HOUSTON, TX 77054	N/A	PC	General & Unrestricted	360
LOVE FOR ETHIOPIA INC 4333 RIPKEN CIR W JACKSONVILLE, FL 32224	N/A	PC	General & Unrestricted	300
LUTHERAN IMMIGRATION AND REFUGEE SERVICE 700 LIGHT ST BALTIMORE, MD 21230	N/A	PC	General & Unrestricted	180
MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON 811 1ST AVE STE 520 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	180
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	N/A	PC	General & Unrestricted	263
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DR 147 JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	150
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	N/A	PC	General & Unrestricted	360
MARYS PLACE SEATTLE1830 9TH AVE SEATTLE, WA 98101	N/A	PC	General & Unrestricted	2,500
MAYPORT CATS INCPO BOX 11093 JACKSONVILLE, FL 32239	N/A	PC	General & Unrestricted	990
MENINAK FOUNDATION OF JACKSONVILLE PO BOX 8626 JACKSONVILLE, FL 32239	N/A	PC	General & Unrestricted	225
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION HOUSE INC800 SHETTER AVE JACKSONVILLE BEACH, FL 32250	N/A	PC	General & Unrestricted	1,080
MUSCULAR DYSTROPHY ASSOCIATION 7975 N HAYDEN RD STE C-370 SCOTTSDALE, AZ 85258	N/A	PC	General & Unrestricted	600
NATIONAL COUNCIL OF THE UNITED STATES SOCIETY OF S 5950 4TH AVE S SEATTLE, WA 98108	N/A	PC	General & Unrestricted	630
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE 3RD FL NEW YORK, NY 10017	N/A	PC	General & Unrestricted	540
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE 3RD FL NEW YORK, NY 10017	N/A	PC	General & Unrestricted	60
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	75
NAVY-MARINE CORPS RELIEF SOCIETY 875 N RANDOLPH ST ARLINGTON, VA 22203	N/A	PC	General & Unrestricted	105
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	1,620
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	N/A	PC	Annual Campaign	1,800
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	N/A	PC	Capital Campaign	1,800
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 98102	N/A	PC	General & Unrestricted	638
OUR PALS PLACE INC 4923 MCPHERSON DR NE ROSWELL, GA 30075	N/A	PC	General & Unrestricted	300
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	N/A	PC	General & Unrestricted	300
PATIENT ASSISTANCE FDN OF CANCER SPECIALISTS OF NO 7015 A C SKINNER PKWY JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	855
PATRIOT OAKS ACADEMY PTO 475 LONGLEAF PINE PKWY SAINT JOHNS, FL 32259	N/A	PC	General & Unrestricted	360
Total ► 3a				254,662

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEACHTREE CHRISTIAN HEALTH INC 3430 DULUTH PARK LN DULUTH, GA 30096	N/A	SO I	General & Unrestricted	540
PET PARTNERS 875 124TH AVE NE STE 101 BELLEVUE, WA 98005	N/A	PC	General & Unrestricted	360
PINE CASTLE INC4911 SPRING PARK RD JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	300
PLANT TODAY FOUNDATION 8304 OKEECHOBEE BLVD WEST PALM BCH, FL 33411	N/A	PC	General & Unrestricted	900
POLARIS K-12 SCHOOL 6200 ASHWOOD ST ANCHORAGE, AK 99507	N/A	GOV	General & Unrestricted	188
Total ▶ 3a				254,662

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRESBYTERIAN CHURCH OF TOMS RIVER 1070 HOOPER AVE TOMS RIVER, NJ 08755	N/A	PC	Boy Scouts Troop	3,000
PTA FLORIDA CONGRESS - RICHARD LEWIS BROWN ELEMENT 1535 MILNOR ST JACKSONVILLE, FL 32206	N/A	PC	General & Unrestricted	38
PTA FLORIDA CONGRESS - RICHARD LEWIS BROWN ELEMENT 1535 MILNOR ST JACKSONVILLE, FL 32206	N/A	PC	General & Unrestricted	75
PTA FLORIDA CONGRESS OF PARENTS AND TEACHERS 315 10TH ST S JACKSONVILLE, FL 32250	N/A	PC	General & Unrestricted	150
RAINIER VALLEY FOOD BANK 4205 RAINIER AVE S SEATTLE, WA 98118	N/A	PC	General & Unrestricted	1,000
Total ► 3a				254,662

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Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL FOOD BANK OF NORTHEAST FLORIDA INC 1116 EDGEWOOD AVE N UNITS D/E JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	180
RENAISSANCE JAX2671 GILMORE ST JACKSONVILLE, FL 32204	N/A	PC	General & Unrestricted	900
RETHREADED INC820 BARNETT ST JACKSONVILLE, FL 32209	N/A	PC	General & Unrestricted	150
RIVER CITY EDUCATION SERVICES 7565 BEACH BLVD JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	900
RONALD MCDONALD HOUSE CHARITIES INC 26345 NETWORK PL CHICAGO, IL 60673	N/A	PC	General & Unrestricted	720
Total ► 3a				254,662

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE IN 824 CHILDRENS WAY JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	8
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE IN 824 CHILDRENS WAY JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	720
RYTHER2400 NE 95TH ST SEATTLE, WA 98115	N/A	PC	General & Unrestricted	83
RYTHER2400 NE 95TH ST SEATTLE, WA 98115	N/A	PC	General & Unrestricted	300
RYTHER2400 NE 95TH ST SEATTLE, WA 98115	N/A	PC	General & Unrestricted	975
Total ▶ 3a				254,662

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Name and address (home or business)				
a <i>Paid during the year</i>				
RYTHER2400 NE 95TH ST SEATTLE, WA 98115	N/A	PC	Ryther Triumph over Trauma Luncheon Fund	2,500
SAFE HARBOR HAVEN INC 4772 SAFE HARBOR WAY JACKSONVILLE, FL 32226	N/A	PC	General & Unrestricted	180
SAFE HARBOR HAVEN INC 4772 SAFE HARBOR WAY JACKSONVILLE, FL 32226	N/A	PC	General & Unrestricted	360
SAINT ANSELM COLLEGE 100 SAINT ANSELM DR MANCHESTER, NH 03102	N/A	PC	General & Unrestricted	698
SALISH SEA EXPEDITIONS 1257 PATMOS LN NW BAINBRIDGE ISLAND, WA 98110	N/A	PC	General & Unrestricted	900
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEAMENS CHURCH INSTITUTE OF NEW YORK AND NEW JERSE 50 BROADWAY 26TH FL NEW YORK, NY 10004	N/A	PC	General & Unrestricted	90
SEAMENS CHURCH INSTITUTE OF NEW YORK AND NEW JERSE 50 BROADWAY 26TH FL NEW YORK, NY 10004	N/A	PC	General & Unrestricted	1,320
SEASIDE SCHOOL CONSORTIUM INC 2630 STATE RD A1A ATLANTIC BEACH, FL 32233	N/A	PC	General & Unrestricted	200
SEASIDE SCHOOL CONSORTIUM INC 2630 STATE RD A1A ATLANTIC BEACH, FL 32233	N/A	PC	General & Unrestricted	3,000
SEATTLES UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	N/A	PC	General & Unrestricted	2,880
Total ► 3a				254,662

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHADOW OF HIS WINGS INCORPORATED 13615 W 129TH ST OLATHE, KS 66062	N/A	SO II	General & Unrestricted	1,260
SHEEP NOT GOATS INC 136 E BLACKJACK BRANCH WAY JACKSONVILLE, FL 32259	N/A	PC	General & Unrestricted	1,980
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	N/A	PC	General & Unrestricted	75
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	N/A	PC	General & Unrestricted	150
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	N/A	PC	General & Unrestricted	300
Total 				254,662
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	N/A	PC	General & Unrestricted	1,800
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	N/A	PC	General & Unrestricted	315
SIERRA WATCH408 BROAD ST 12 NEVADA CITY, CA 95959	N/A	PC	General & Unrestricted	150
SNOQUALMIE VALLEY FOOD BANK PO BOX 1541 NORTH BEND, WA 98045	N/A	PC	General & Unrestricted	1,800
SPECIAL OLYMPICS INC 1133 19TH ST NW WASHINGTON, DC 20036	N/A	PC	General & Unrestricted	360
Total ▶ 3a				254,662

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST AUGUSTINE HUMANE SOCIETY PO BOX 133 ST AUGUSTINE, FL 32085	N/A	PC	General & Unrestricted	180
ST JOSEPH SCHOOL700 18TH AVE E SEATTLE, WA 98112	N/A	PC	General & Unrestricted	50
ST JOSEPHS UNIVERSITY5600 CITY AVE PHILADELPHIA, PA 19131	N/A	PC	General & Unrestricted	38
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105	N/A	PC	General & Unrestricted	435
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105	N/A	PC	General & Unrestricted	600
Total ▶ 3a				254,662

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105	N/A	PC	General & Unrestricted	2,655
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST JUDES PL MEMPHIS, TN 38105	N/A	PC	General & Unrestricted	540
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST JUDES PL MEMPHIS, TN 38105	N/A	PC	General & Unrestricted	900
ST JUDES RANCH FOR CHILDREN INC PO BOX 60100 BOULDER CITY, NV 89006	N/A	PC	General & Unrestricted	360
SUNY MARITIME FOUNDATION INC 6 PENNYFIELD AVE BRONX, NY 10465	N/A	PC	General & Unrestricted	300
Total ▶ 3a				254,662

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWAMP CAMP SERVICES INC 1380 MAXEYS RD UNION POINT, GA 30669	N/A	PC	General & Unrestricted	413
TABERNACLE CHRISTIAN SCHOOL 4380 CONCORD BLVD CONCORD, CA 94521	N/A	PC	General & Unrestricted	1,500
TACOMA COMMUNITY BOAT BUILDERS INC 1120 E D ST TACOMA, WA 98421	N/A	PC	General & Unrestricted	900
TAHOMA ASSOCIATES 1545 TACOMA AVE S TACOMA, WA 98402	N/A	PC	General & Unrestricted	80
TAHOMA ASSOCIATES 1545 TACOMA AVE S TACOMA, WA 98402	N/A	PC	General & Unrestricted	1,320
Total ► 3a				254,662

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE BAY AREA URBAN NETWORK INC 735 105TH AVE OAKLAND, CA 94603	N/A	PC	General & Unrestricted	1,500
THE HUMANE ASSOCIATION OF WILSON PO BOX 247 LEBANON, TN 37088	N/A	PC	General & Unrestricted	3,600
THE MISSION CONTINUES 1141 S 7TH ST SAINT LOUIS, MO 63104	N/A	PC	ReALLIEty Challenge	2,000
THE ORGANIZATION FOR TRANSFORMATIVE WORKS INC 228 PARK AVE S STE 18156 NEW YORK, NY 10003	N/A	PC	General & Unrestricted	30
THE V FOUNDATION 14600 WESTON PKWY CARY, NC 27513	N/A	PC	General & Unrestricted	150
Total 				254,662
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THEATRE JACKSONVILLE INC 2032 SAN MARCO BLVD JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	1,260
TOM COUGHLIN JAY FUND FOUNDATION INC PO BOX 50798 JACKSONVILLE, FL 32240	N/A	PC	General & Unrestricted	1,440
TREEHOUSE2100 24TH AVE S STE 200 SEATTLE, WA 98144	N/A	PC	General & Unrestricted	30
TREEHOUSE2100 24TH AVE S STE 200 SEATTLE, WA 98144	N/A	PC	General & Unrestricted	3,900
TRINITY FITNESS MINISTRIES INC - RIVERSIDE 2650 ROSELLE ST JACKSONVILLE, FL 32204	N/A	PC	General & Unrestricted	2,700
Total  3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY FITNESS MINISTRIES INC - RIVERSIDE 2650 ROSELLE ST JACKSONVILLE, FL 32204	N/A	PC	General & Unrestricted	750
TRINITY FITNESS RIVERSIDE INC PO BOX 551526 JACKSONVILLE, FL 32255	N/A	PC	General & Unrestricted	1,080
UNDERPRIVILEGED CHILDRENS FUND PO BOX 33 MILTON, WA 98354	N/A	PC	General & Unrestricted	120
UNDERPRIVILEGED CHILDRENS FUND PO BOX 33 MILTON, WA 98354	N/A	PC	General & Unrestricted	1,980
UNITED STATES MERCHANT MARINE ACADEMY ALUMNI ASSOC 300 STEAMBOAT RD KINGS POINT, NY 11024	N/A	PC	General & Unrestricted	32
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES MERCHANT MARINE ACADEMY ALUMNI ASSOC 300 STEAMBOAT RD KINGS POINT, NY 11024	N/A	PC	General & Unrestricted	30
UNITED STATES MERCHANT MARINE ACADEMY ALUMNI ASSOC 300 STEAMBOAT RD KINGS POINT, NY 11024	N/A	PC	General & Unrestricted	113
UNITED STATES MERCHANT MARINE ACADEMY ALUMNI ASSOC 300 STEAMBOAT RD KINGS POINT, NY 11024	N/A	PC	General & Unrestricted	15
UNITED STATES MERCHANT MARINE ACADEMY ALUMNI ASSOC 300 STEAMBOAT RD KINGS POINT, NY 11024	N/A	PC	General & Unrestricted	630
UNITED STATES MERCHANT MARINE ACADEMY ALUMNI ASSOC 300 STEAMBOAT RD KINGS POINT, NY 11024	N/A	PC	General & Unrestricted	1,610
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF ANCHORAGE 731 W 8TH AVE STE 230 ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	100
UNITED WAY OF ANCHORAGE 731 W 8TH AVE STE 230 ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	750
UNITED WAY OF ANCHORAGE 731 W 8TH AVE STE 230 ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	360
UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FT LAUDERDALE, FL 33316	N/A	PC	General & Unrestricted	360
UNITED WAY OF NORTHEAST FLORIDA INC PO BOX 41428 JACKSONVILLE, FL 32203	N/A	PC	General & Unrestricted	540
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ALABAMA ALUMNI ASSOC ALUMNI HALL PO BOX 870136 TUSCALOOSA, AL 35487	N/A	PC	General & Unrestricted	360
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON ST 4200 BERKELEY, CA 94720	N/A	PC	Boalt Hall Fund	500
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON ST 4200 BERKELEY, CA 94720	N/A	PC	Harmon C and Winifred B Bell and Cameron W and Jean B Wolfe Alumni Scholarship Endowment Fund	1,000
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 32604	N/A	PC	General & Unrestricted	180
VALDEZ SWIM CLUB INCPO BOX 3106 VALDEZ, AK 99686	N/A	PC	General & Unrestricted	540
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEBB INSTITUTE OF NAVAL ARCHITECTURE 298 CRESCENT BEACH RD GLEN COVE, NY 11542	N/A	PC	General & Unrestricted	1,200
WEBB INSTITUTE OF NAVAL ARCHITECTURE 298 CRESCENT BEACH RD GLEN COVE, NY 11542	N/A	PC	General & Unrestricted	450
WELLSPRING FAMILY SERVICES 1900 RAINIER AVE S SEATTLE, WA 98144	N/A	PC	General & Unrestricted	450
WOMENS CENTER OF JACKSONVILLE INC 5644 COLCORD AVE JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	263
WOMENS CENTER OF JACKSONVILLE INC 5644 COLCORD AVE JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	100
Total ► 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS CENTER OF JACKSONVILLE INC 5644 COLCORD AVE JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	1,980
WORLD VISIONPO BOX 9716 FEDERAL WAY, WA 98063	N/A	PC	General & Unrestricted	630
WORLD VISIONPO BOX 9716 FEDERAL WAY, WA 98063	N/A	PC	General & Unrestricted	101
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	1,470
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	3,614
Total ▶ 3a				254,662

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	180
YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KIT 4717 S 19TH ST STE 201 TACOMA, WA 98405	N/A	PC	General & Unrestricted	113
YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KIT 4717 S 19TH ST STE 201 TACOMA, WA 98405	N/A	PC	General & Unrestricted	2,475
YOUR HELPING HAND 9957 MOORINGS DR STE 203 JACKSONVILLE, FL 32257	N/A	PC	General & Unrestricted	720
Total ▶ 3a				254,662

TY 2017 Compensation Explanation**Name:** Crowley Cares Foundation**EIN:** 46-5157383

Person Name	Explanation
Kerri McClellan	*Removed from position in 2017
Susan L Rodgers	*Removed from foundation in 2017
Momodou Sallah	*Removed from foundation in 2017

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: Crowley Cares Foundation

EIN: 46-5157383

TY 2017 LiquidationExplanationStmt

Name: Crowley Cares Foundation

EIN: 46-5157383

Statement: As explained below, the Foundation has no plans for dissolution. This statement is submitted to report the distribution of certain assets during the year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions: During the taxable year ending December 31, 2017, the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$254,662. This amount represents over 25% of the Foundation's net assets of \$114,630 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2017. Although the Foundation technically experienced a substantial contraction, it will continue in existence and has no plans for dissolution. The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a; each such grant was made solely for the charitable purpose specified therein.

TY 2017 Other Expenses Schedule**Name:** Crowley Cares Foundation**EIN:** 46-5157383**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	266	266		
State or Local Filing Fees	25			25

TY 2017 Other Increases Schedule

Name: Crowley Cares Foundation
EIN: 46-5157383

Description	Amount
RETURNED GRANTS	300

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2017
	Name of the organization Crowley Cares Foundation	Employer identification number 46-5157383

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Crowley Cares Foundation	Employer identification number 46-5157383
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Crowley Maritime Corporation 9487 Regency Square Blvd Jacksonville, FL32225	\$ 78,378	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	Hilburn Cofield B 9487 Regency Square Blvd Jacksonville, FL32225	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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

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

Name of organization Crowley Cares Foundation	Employer identification number 46-5157383
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and 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 gift		
	Transferee's name, address, and 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 gift		
	Transferee's name, address, and 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 gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	