Form 990-PF

Return of Private Foundation

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

<u> 2017 </u>

Open to Public Inspection

| | | | and ending | | | | | <u>-</u> |
|--------------------------------|----------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Na | ime of | foundation | | | | A Employ | er identification numb | er : |
| <u>Ma</u> | rk | Felice Foundation | | | | | <u>55788</u> | |
| œN≀ | ımber | and street (or P O box number if mail is not delivered to street address | s) | Room | /suite | B Telepho | ne number (see instruc | tions) |
| <u>30</u> | 5 F | Hensley Dr | | | | (512) | <u>964-3863</u> | |
| Cı | ty or to | own, state or province, country, and ZIP or foreign postal code | | | | C If exemp | tion application is pend | ing, check here 🕨 🔲 |
| Au | sti | in, TX 78738 | | | | į | | أستن |
| G | Che | eck all that apply Initial return Initial return of a fo | ormer public char | rty | | D 1. Foreign organizations, check here | | |
| | | Final return Amended return | | | | 2. Fores | gn organizations meeti | ng the 85% test. |
| | | Address change Name change | | | . () | 1 | k here and attach comp | · |
| Н | Che | eck type of organization X Section 501(c)(3) exempt private found | ation | | 0 V | E If private | foundation status was | terminated under |
| Γ | Sec | ction 4947(a)(1) nonexempt chantable trust Other taxable priva | te foundation | | 1 | | 507(b)(1)(A), check her | |
| | Fau | r market value of all assets at J Accounting method X Cash | Accrual | | | 1 | indation is in a 60-mont | |
| | | of year (from Part II, col (c), Other (specify) | | | | l | ection 507(b)(1)(B), che | . — |
| _ | | 16) ▶ \$ 768,448. Part I, column (d) must be on cash be | asıs) | | | | .,,,,,, | |
| Pá | | Analysis of Revenue and Expenses (The total of | (a) Revenue | and | (b) Net ii | vestment | (c) Adjusted net | (d) Disbursements |
| | | amounts in columns (b), (c), and (d) may not necessarily equal | expenses | | 1 | come | income | for charitable |
| | | the amounts in column (a) (see instructions)) | books | • | | | | purposes (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | 13,9 | 27 | 2.4423 | | THE PROPERTY AND A STATE OF THE PARTY AND A ST | A CONTRACTOR OF THE CONTRACTOR |
| | 2 | Check ▶☐ if the foundation is not required to attach Sch B | THE USE THE THE THE | | AR ME TO | 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7 | PARTY OF THE SERVICE | |
| | 3 | Interest on savings and temporary cash investments | V 2 0 M 0 33 4 | 35.07.0 | 1772 - 2002 - 45 | 7. Ac 1 2.41 Y | and the second second second | |
| | 4 | Dividends and interest from securities | 13,2 | 33 | ļ | | | |
| Revenue | 5a | Gross rents | | <u> </u> | | | | |
| | | Net rental income or (loss) | W. 2014 | | North Co. | Waxa Mari | | |
| | | Net gain or (loss) from sale of assets not on line 10 | THE POST OF THE PARTY OF THE PARTY | See Talke 12 Ben | 3000 | | | 7.00 0 22 24 3 |
| | 1 | Gross sales price for all assets on line 6a | 754 C (18 2) (18 2) | STEEL STEEL | | | #2.70 P. 100 P. | |
| | 7 | Capital gain net income (from Part IV, line 2) | | 1000 | #12 = 21024E/F3F | ,950. | | |
| | 8 | Net short-term capital gain | | | 9. V. Z. 155. | A SAME | 4,950. | |
| | 9 | Income modifications | 3710 2340 | | 57 M. S. | | 4,930. | |
| | - | Gross sales less returns and allowances | 22.58 | | 1000 (100 A) (100 A) | | N. M. CETA-MARINE | |
| | | Less Cost of goods sold | A STATE OF THE STA | から | Mary Mary | PARALLE | | PACKATANA A |
| | | | Francisco | HER THE THE | SOM FOR | iliya wara | THE THE PROPERTY AND THE SEC. | Part to the state of the state |
| | 11 | Gross profit or (loss) (attach schedule) | · · · · · · · · · · · · · · · · · · · | | 100 300 300 300 300 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | TE TOWNS TO |
| | 12 | Total. Add lines 1 through 11 | 27,1 | 60 | | ,950. | 4 050 | |
| — | 13 | | 21,1 | <u> </u> | | , 950. | 4,930. | 24 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 |
| | 14 | Compensation of officers, directors, trustees, etc | | | | | | - |
| တ | | Other employee salaries and wages | | | | | | |
| penses | 15 | Pension plans, employee benefits | | | | | | |
| 8 | | , | | | | | | |
| | | Accounting fees (attach schedule) | | | | | | |
| <u>.</u> | | Other professional fees (attach schedule). | | | | | | |
| <u> </u> | 17 | Interest | | 66 | | | | |
| Operating and Administrative E | 18 | Taxes (attach schedule) (see instructions) | | <u>66.</u> | | | | |
| Ē | 19 | Depreciation (attach schedule) and depletion | | | | | | A ALTONOMY TO SERVERS |
| ĬÀ | 20 | Occupancy Travel, conferences rand meetings 1.7 2018 Printing and publications | | | | | | |
| and | 21 | Travel, conferences and meetings 1.7 2018. | <u> </u> | | | | | |
| 2 | 22 | - · · · · · · · · · · · · · · · · · · · | <u> </u> | 01 | | | | |
| rati | 23 | Other expenses (attacheschedule) | <u>9</u> | <u>81.</u> | | | | |
| 8 | 24 | Total operating and administrative expenses. | 1 | 47 | <u> </u> | | | , ' |
| 0 | 25 | Add lines 13 through 23 | 1,0 | 4/. | Mr. Silve | 1 Kg 2 3 5 | e a street said | |
| | 25 | Contributions, gifts, grants paid | <u> </u> | 47 | Secondary | 1 1 19 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | The state of the s | |
| _ | 26 | Total expenses and disbursements. Add lines 24 and 25 | 1,0 | | erera their a | AR SERTS. | 4 45 K 3 4 10 10 - 16 18 - 14 | 2 18 3 a |
| | 27 | Subtract line 26 from line 12 | 26.1 | | | | | [1987] |
| | | Excess of revenue over expenses and disbursements | 26,1 | <u>. کی</u> | 2 Col 25 45 45 45 5 | Set (3, 12) | A STATE OF THE PARTY OF | 17. 的第三人称单数形式 |
| | | Net investment income (if negative, enter -0-) | | | 7. | <u>,950.</u> | | |
| | | Adjusted net income (if negative, enter -0-) | The state of the s | (, | 5 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 4,950. | |
| FOI ! | raper | work Reduction Act Notice, see Instructions. | | | | | | Form 990-PF (2017) |

| | | Raiance Sheets Attach schedules and amounts in the description column | Beginning of year | End o | of year |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | atá III | Balance Sheets Attach schedules and amounts in the description column should be for end-of-year amounts only (See instructions.) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash – non-interest-bearing | 158,886. | 156,498. | 156,498. |
| | 2 | Savings and temporary cash investments | 507,193. | 540,644. | 611,950. |
| | 3 | Accounts receivable | | 能的對於他們所 | |
| | ł | Less allowance for doubtful accounts ▶ | | | |
| | 4 | Pledges receivable ▶ | 所。 1. 数量的数数 | 是的企业的 | |
| | ĺ | 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)▶ | A CONTRACTOR PORT | SKICK-TEMPERS | |
| | l | Less allowance for doubtful accounts ▶ | | <u> </u> | |
| ţ | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| ğ | 10a | Investments – U.S. and state government obligations (attach schedule) | | | |
| | b | Investments – corporate stock (attach schedule) | | | |
| | С | Investments – corporate bonds (attach schedule) . | | | |
| | 11 | Investments – land, buildings, and equipment basis ▶ | | | Property Control |
| | [| Less accumulated depreciation (attach schedule) ▶ | | | |
| | 12 | Investments – mortgage loans | | | |
| | 13 | Investments – other (attach schedule) | | | |
| | 14 | Land, buildings, and equipment basis ▶ | 学为这个现在分类是 | 是约3000000000000000000000000000000000000 | 三人共为1000万月 |
| | 1 | Less accumulated depreciation (attach schedule) ▶ | | | |
| | 15 | Other assets (describe ▶) | | | |
| | 16 | Total assets (to be completed by all filers – see the instructions. Also, | | | - |
| | <u> </u> | see page 1, item I) | 666,079. | 697,142. | 768,448. |
| | 17 | Accounts payable and accrued expenses | | | |
| (S | 18 | Grants payable | | | |
| Ħ | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons . | | | |
| Ē | 21 | Mortgages and other notes payable (attach schedule) | | | |
| _ | 22 | Other liabilities (describe) | | | |
| | 23 | Total llabilities (add lines 17 through 22) | <u> </u> | | |
| S | ļ | Foundations that follow SFAS 117, check here | | | |
| Balance | ł | and complete lines 24 through 26, and lines 30 and 31. | | | |
| an | 24 | Unrestricted | | | |
| Sal | 25 | Temporanily restricted | | | |
| _ | 26 | Permanently restricted | | | THE PROPERTY OF THE PARTY OF TH |
| Fund | | Foundations that do not follow SFAS 117, check here | | | |
| Œ. | | and complete lines 27 through 31. | | | |
| 9 | 27 | Capital stock, trust principal, or current funds | | | |
| ets | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | L | | |
| Net Assets | 29 | Retained earnings, accumulated income, endowment, or other funds | 666,079. | 697,142. | |
| Ä | 30 | Total net assets or fund balances (see instructions) | 666,079. | 697,142. | |
| Zet | 31 | Total liabilities and net assets/fund balances | | | THE RESERVE OF THE PARTY OF THE |
| _ | | (see instructions) | 666,079. | 697,142. | 的。在25mm,1967年1 |
| Р | art l | Analysis of Changes in Net Assets or Fund Balance | 8 | | |
| 1 | Ta | al net assets or fund balances at beginning of year - Part II, column (a), line 30 | (must agree with end-o | of-year | |
| | fıgı | re reported on prior year's return) | | <u>1</u> | 666,079. |
| 2 | : En | ter amount from Part I, line 27a | • | 2 | 26,113. |
| 3 | Otl | ner increases not included in line 2 (itemize) | | . 3 | 4,950. |
| 4 | l Ad | d lines 1, 2, and 3 | | 4 | 697,142. |
| 5 | De | creases not included in line 2 (itemize) | | 5 | |
| 6 | Ta | al net assets or fund balances at end of year (line 4 minus line 5) – Part II, colu | mn (b), line 30 | 6 | 697,142. |
| UYA | | | · · · · · · · · · · · · · · · · · · · | | Form 990-PF(2017) |

| Part | V Capital Gains an | d Losses for Tax on Invest | ment Income | ! | | |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------|-----------------------------------------------------|
| - , | (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) | | | (b) How acquired P - Purchase D - Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
| 1a | Publicly Trade | d Stock | | ₽ | | |
| b | | | | | | |
| С | | <u>-</u> | ··· | | | |
| d | | | | ļ <u> </u> | | |
| е | | | Т | | | |
| | · · · · · · · · · · · · · · · · · · · | | | or other basis ense of sale | , , | n or (loss) (f) minus (g)) |
| а | 274,381. | | | 269,431. | | 4,950. |
| b | | | | | | |
| C | | | | | | · |
| d | | | | | | |
| Corr | volete only for accets chaying a | l ain in column (h) and owned by the fo | undation on 12/21/ | /60 | | |
| CON | | | 1 | | | ol (h) gain minus |
| | (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | , | ss of col (ı) ol (ı), ıf any | 1 | ot less than -0-) or (from col. (h)) |
| a | | | | 3 ,,, | | 4,950. |
| b | | | | | | |
| C | | | | | - · · · · · · · · · · · · · · · · · · · | |
| d | | | | | | |
| е | | | | | | |
| 2 | Capital gain net income or (net o | | in, also enter in Pai ss), enter -0- in Pa | | 2 | 4,950. |
| 3 | Net short-term capital gain or (lo | oss) as defined in sections 1222(5) ar | nd (6) | - | | |
| | If gain, also enter in Part I, line 8 | 3, column (c) See instructions. If (los | s), enter -0- ın | } | l l | |
| | Part I, line 8 | <u> </u> | <u></u> <u></u> . | . <i>}</i> | | 4,950. |
| Part | V Qualification Un | der Section 4940(e) for Red | luced Tax on | Net Investmen | t Income | |
| Vas tl | | s part blank. on 4942 tax on the distributable amou under section 4940(e) Do not compl | | e base period? | | Yes No |
| 1 | Enter the appropriate amount | in each column for each year, see the | instructions befor | e making any entries | | |
| Cale | (a) Base period years ndar year (or tax year beginning in) | (b) Adjusted qualifying distribute | ons Net value o | (c) of nonchantable-use as | | (d) Distribution ratio b) divided by col (c)) |
| | 2016 | | | <u></u> | | 7 |
| | 2015 | | | | | |
| | 2014 | | | | | |
| | 2013 | | | | | |
| | 2012 | | | | | |
| _ | | | | | | |
| 2 | Total of line 1, column (d) | | | | 2 | |
| 3 | | he 5-year base period – divide the tota i in existence if less than 5 years — . | | or by the number of | . 3 | |
| 4 | Enter the net value of nonchar | ritable-use assets for 2017 from Part | X, line 5 | | . 4 | |
| 5 | Multiply line 4 by line 3 | | | | 5 | |
| 6 | Enter 1% of net investment in | come (1% of Part I, line 27b) | | | 6 | |
| 7 | Add lines 5 and 6 | | | | 7 | |
| 8 | Enter qualifying distributions f | • | | | 8 | |
| | If line 8 is equal to or greater to See the Part VI instructions | han line 7, check the box in Part VI, ii | ne 1b, and comple | te that part using a 1 | % tax rate | |

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Form 990-PF (2017) Mark Felice Foundation

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| Form 99 | | | 5355788 | |
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| Part ' | VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494 | 18 - | see instru | ictions) |
| 1a¹ | 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 | 1 | | 99. |
| | here ▶ ☐ and enter 1% of Part I, line 27b | | | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of | Section 2 | | THE PARTY |
| | 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 | | 99. |
| 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 | | 99. |
| 6 | Credit/Payments | | 《《新文》的 | 次件 計 |
| а | 2017 estimated tax payments and 2016 overpayment credited to 2017 6a | | | |
| b | Exempt foreign organizations - tax withheld at source | | | |
| C | Tax paid with application for extension of time to file (Form 8868) 6c 6c | | | |
| d | Backup withholding erroneously withheld 6d | | | |
| 7 | | 7 | What have have a second | Billion what a dind |
| 8 | | 8 | | |
| 9 | | 9 | | 99. |
| 10 | · · · · · · · · · · · · · · · · · · · | 10 | | 0. |
| 11 | in the second of the second | 11 | | 0. |
| | VII-A Statements Regarding Activities | ш | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or | | A CO | Yes No |
| | Intervene in any political campaign? | | 1a | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the | ne | | |
| | definition | | . 16 | x |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or | | 3500 | AND PROPERTY. |
| | distributed by the foundation in connection with the activities | | | |
| С | Did the foundation file Form 1120-POL for this year? | | 1c | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | • | \$30% p | |
| • | (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$ | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation | | | |
| • | managers > \$ | •• | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | 2 | X |
| _ | If "Yes," attach a detailed description of the activities | | 1295 W | 1887 SEVEN |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | V. 1 | |
| · | Incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | . 3 | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | . 4a | $\frac{x}{x}$ |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | | 4b | - ^ - |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | • | 5 | X |
| 3 | If "Yes," attach the statement required by General Instruction T | | 24.35/4 | |
| 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 | | | |
| | | | 2000 | T SAME |
| 7 | with the state law remain in the governing instrument? | | 6 | X |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part Enter the states to which the foundation reports or with which it is registered. See instructions. | ١٨٧ | 7 | X KOD WATE |
| 8a | · · · · · · · · · · · · · · · · · · · | | 1. 4. | 於。但是 |
| | If the appear in "Ver" to line 7, has the foundation furnished a convert Form 000 PE to the Atternation Constraint. | -1 -7 | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designat | e) of | ,r | ليائيا |
| | each state as required by General Instruction G? If "No," attach explanation | | 8b | X |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) to the instantian of Section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) to the instantian of Section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) to the instantian of Section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) to the instantian of Section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) to the instantian of Section 4942(j)(3) or 4942(j)(3) or 4942(j)(4) to the instantian of Section 4942 | ror | المنتا | التنتا |
| 40 | calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV. | | 9 | X_ |
| 10 | Did any persons become substantial contributors during the tax year? | | | |
| | If "Yes," attach a schedule listing their names and addresses | | 10 | \ X |

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| Par | t VII-A Statements Regarding Activities (continued) | | | | |
| 111 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning | | | Yes | No |
| | of section 512(b)(13)? If "Yes," attach schedule See instructions | | 11 | | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person | | | | |
| | had advisory privileges? If "Yes," attach statement. See instructions | | 12 | ł | X _ |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | | 13 | X | |
| | Website address ▶ www.markfelice.org | | | | |
| 14 | The books are in care of ▶Jeana F. Lowry Telephone no ▶ (5 | 12) 964 | 1-38 | 63 | |
| | Located at ▶305 Hensley Dr Austin, TX 78738 ZIP+4▶ 7 | | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | | 1 | ▶∏ |
| | 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 | L | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | - | 16 | 1 | х |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," | | 禁工 | 100 | 545 5 F |
| | enter the name of the foreign country | | 4 | | |
| Pan | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | Relant | A Walter Loans | 3 10000 |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | 1.00 | Yes | No |
| 1a | During the year, did the foundation (either directly or indirectly) | | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | s X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | <u> </u> | | 7.75 | |
| | disqualified person? | s X No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | A 14 | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | (5-5) | No. | (A) | 4. |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for | <u> </u> | | 18.75 | 為認 |
| | the benefit or use of a disqualified person?) | s 🗓 No | | 37 | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | 3 23 100 | | | |
| | foundation agreed to make a grant to or to employ the official for a period after | | | Mark Control | |
| | termination of government service, if terminating within 90 days) | s X 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 | 3 [25] 140 | | | |
| | section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions | | 1b | TYLE | استقلطت |
| | Organizations relying on a current notice regarding disaster assistance, check here | ▶ □ | THE PARTY OF | 12 N | 200 |
| С | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | | 37.00 |
| _ | were not corrected before the first day of the tax year beginning in 2017? | | 1c | Haodail | X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | | W. | 7335 | |
| _ | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | | |
| а | At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and | | 1750 | | |
| _ | 6e, Part XIII) for tax year(s) beginning before 2017? | s X No | 400 | | 75.50 |
| | If "Yes," list the years ▶ | 3 [25] 140 | | 新 | |
| ь | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | A STAR | 1 |
| _ | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | 以外 | | |
| | all years listed, answer "No" and attach statement - see instructions) | | 2b | X | كالمتعلق |
| С | if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | • | 1. 1. 1. | | E. 184 |
| _ | b | | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | | | Trans |
| | at any time during the year? | s X No | 熟語 | | |
| b | If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or | <u>ده</u> ۱۹۵ | 1313 | N. S. | F |
| | 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 | | 1 3 | 100 | 1000 |
| | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | | | | (c. 5.7.1) |
| | foundation had excess business holdings in 2017) | | 3b | | <u>-</u> - |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? | | 4a | $\vdash -$ | x |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | • | | | |
| ~ | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? | | 4b | ***** | X |
| UYA | E Presentation and the second second for the second and the second secon | - : : . | om 99 | 0-PF | |
| | | 1 | | | (=0.7) |

| Form 9 | 90-PF(2017) Mark Felice | Foundation | on | | 4 | 7-53 | 55788 | Page 6 |
|--------|----------------------------------------|---------------------------------------|-----------------------------------------|---------------------------------------|---------------------------------------|-------------|---------------------------------------------------|--------------------------|
| Par | t VII-B Statements Reg | arding Activitie | s for Which Form | 1 4720 May Be F | Required (con | tinued) | | |
| 5a· | During the year, did the foundation | pay or incur any amou | unt to | | | | 1625 | Yes No |
| | (1) Carry on propaganda, or other | wise attempt to influen | ice legislation (section 4 | 945(e))? | . Yes | X No | | |
| | (2) Influence the outcome of any s | pecific public election | (see section 4955), or t | to carry on, | | | | |
| | directly or indirectly, any voter | registration drive? | | | Yes | X No | | |
| | (3) Provide a grant to an individual | l for travel, study, or ot | her similar purposes? | | Yes | X | 1 | |
| | (4) Provide a grant to an organizat | tion other than a charit | able, etc , organization (| described in | | | | 第二十二章 |
| | section 4945(d)(4)(A)? See ins | structions . | | | Yes | X No | | |
| | (5) Provide for any purpose other | than religious, charitat | ole, scientific, literary, or | educational | | | | 热影響 |
| | purposes, or for the prevention | of cruelty to children | or animals? | | Yes | XNo | | 医温神经 |
| ь | If any answer is "Yes" to 5a(1)-(5), | did any of the transa | ctions fail to qualify und | er the exceptions des | scribed in | | av s | |
| | Regulations section 53 4945 or in | a current notice regard | ing disaster assistance | ? See instructions | | | 5b | |
| | Organizations relying on a current | notice regarding disas | ter assistance, check h | еге | • | . 🗆 | **** | 成为党的 |
| c | If the answer is "Yes" to question 5 | a(4), does the founda | tion claim exemption fro | m the tax | | _ | | |
| | because it maintained expenditure | responsibility for the g | rant? | | Yes | No | | |
| | If "Yes," attach the statement requ | | | | | | | |
| 6a | Did the foundation, during the year | . • | • • | v premiums | | | | |
| | on a personal benefit contract? | , | | | . Tyes | XNo | | |
| ь | Did the foundation, during the year | pay premiums, direct | lly or indirectly on a per | sonal benefit contrac | _ | | . 6b | X |
| _ | If "Yes" to 6b, file Form 8870 | , pay promisent, and | ay or mandody, on a por | orial porioni contrac | | | | EXPERIMENTAL PROPERTY. |
| 7a | At any time during the tax year, wa | s the foundation a part | ly to a prohibited tay she | elter transaction? | Yes | XNo | | XX XX |
| b | If "Yes," did the foundation receive | • | • | | _ | 22,100 | 7b | Marie Charles |
| | | | ectors, Trustees, | | | v Paid | | vees. |
| | and Contractors | | , , , , , , , , , , , , , , , , , , , , | | | ., | - - p | ,, , |
| 1 | List all officers, directors, truste | | managers and their co | ompensation. See it | nstructions. | | | |
| | (a) Name and address | | (b) Title, and average | (c) Compensation | (d) Contributions | to | (a) Evnen | se account, |
| | (a) Name and address | | hours per week devoted to position | (if not paid, enter -0-) | employee benefit and deferred comp | | other al | lowances |
| Sto | ven Felice | | President | enter-0-j | and deterred compe | erisauori | - | |
| | Chalk Knoll Dr. Austin | TV 79735 | 02.00 | | | | | |
| | herine Felice Fel: | | Vice President | | | | | |
| | Chalk Knoll Dr. Austin | | 02.00 | | | | | |
| | na Lowry | , IX 10133 | | | | | | |
| | Hensley Dr. Austin | , TX 78738 | Secretary & Treasurer 20.00 | | | | | |
| 303 | nemsiey Dr. Austin | , IA 10130 | 20.00 | | | | | |
| | | | | | | | | |
| 2 | | -i-l | | ! 4 ! 4 | | | L | |
| 2 | Compensation of five highest-p "NONE." | aid employees (othe | r man mose included | on line 1 - see insti | ructions). If none, | enter | | |
| | | d then 650 000 | (b) Title, and average | [43.0] | (d) Contributions | to | (1) 5 | |
| (a) r | Name and address of each employee par | a more than \$50,000 | hours per week | (c) Compensation | employee benefit | plans | | se account, llowances |
| | | | devoted to position | | and deferred comp | ensation | | |
| NTONT | | | | | | | | |
| NON | <u>E</u> | | | | | | | |
| NIONI | | | | | - | | | |
| NON | <u>r</u> | | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| NON | <u>k</u> . | | |] | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | ļ.—. | | | |
| NON | E | | | | 1 | | 1 | |
| | | | | _ | | | ļ | |
| NON | E | | | ł | | | l | |
| | | | L | L | <u>L</u> | | ļ | |
| Total | number of other employees paid over | \$50,000 | | | | | <u></u> | |
| UYA | | | | | | | Form 990 |)-PF(2017) |

| and Contractors (continued) 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 |
| NONE | |
| | |
| NONE | |
| NOVE | |
| NONE | |
| NONE | |
| | |
| 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 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 | |
| | |
| Fotal, Add lines 1 through 3 | |
| المنهور والمراجع والمراجع والمراجع والمناجع والمناجع والمناجع والمناجع والمناجع والمناجع والمناجع والمناجع والمناجع | orm 990-PF (2017 |

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5

Suitability test (prior IRS approval required) . .

Cash distribution test (attach the required schedule)

section 4940(e) reduction of tax in those years

Part I, line 27b See instructions

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of

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

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4

6

| , | Original de la companya de la compan | (a) | (b) | (c) | (d) |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Distributable amount for 2017 from Part XI, | Corpus | Years prior to 2016 | 2016 | 2017 |
| | line 7 | | 学及这种特别 | THE PASSING | 3,055. |
| 2 | Undistributed income, if any, as of the end of 2017 | 以神经验证明 | THE RESERVE OF THE | "是是我们的,我们是不是我们的,我们 | |
| а | Enter amount for 2016 only | | Town Brillian | 2,718. | |
| b | Total for prior years | 为自然的 自然。 | | 公理的。而其中的对对 | |
| 3 | Excess distributions carryover, if any, to 2017 | | | | |
| а | From 2012 | | | | |
| b | From 2013 | | | | |
| c | From 2014 . | | | | |
| d | From 2015 | | | | |
| е | From 2016 | | | AND THE PROPERTY OF THE PARTY O | |
| f | Total of lines 3a through e | | | | |
| 4 | Qualifying distributions for 2017 from Part XII, | | | | |
| | line 4 ▶ \$ | | | | |
| а | Applied to 2016, but not more than line 2a | "特别的人 | TO THE PARTY OF TH | | |
| ъ | 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 | 建筑长温光设 | NUMBER OF THE PROPERTY OF THE | ENCAPARATE SE | |
| е | Remaining amount distributed out of corpus. | | 经过的现在分词 | AND THE PARTY OF T | 是不是是 |
| 5 | Excess distributions carryover applied to 2017 | | THE SHAPE SHOWS | | |
| | (If an amount appears in column (d), the same | | MONTH TO THE | | |
| | amount must be shown in column (a)) | | | | |
| 6 | Enter the net total of each column as | | | Bine and John | |
| | indicated below: | | | | Mary Water |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | Marine Ma | | | |
| b | Prior years' undistributed income Subtract | | SEC. I The event on regarding the company | | |
| | line 4b from line 2b | | | | |
| С | Enter the amount of prior years' undistributed | | | TWO WELLS | |
| | income for which a notice of deficiency has | Total Transfer |] | | |
| | been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed | | Į į | | |
| d | Subtract line 6c from line 6b Taxable | | | | |
| _ | amount - see instructions | | | | |
| e | Undistributed income for 2016 Subtract line | | AUDIN THEOLOGY | Perfectly that companies are a second to | |
| - | 4a from line 2a Taxable amount - see | | | | |
| | instructions | | | 2,718. | |
| f | Undistributed income for 2017 Subtract lines | | | | The College and and the control of t |
| • | 4d and 5 from line 1 This amount must be | | | | |
| | distributed in 2018 | | 学是第一个 | | 3,055. |
| 7 | Amounts treated as distributions out of corpus | 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | | | War and the control of the control o |
| - | to satisfy requirements imposed by section | 1 | | | |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | } | | | |
| | required - see instructions) | 1 | | | AND THE COURSE OF THE PARTY OF |
| 8 | Excess distributions carryover from 2012 not | | | Transaction (A) | |
| - | applied on line 5 or line 7 (see instructions) | | | | |
| 9 | Excess distributions carryover to 2018. | <u> </u> | | | · · · · · · · · · · · · · · · · · · · |
| • | Subtract lines 7 and 8 from line 6a | | | | |
| 10 | Analysis of line 9 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | Signer of the same |
| a | Excess from 2013 | | | | |
| ь | Excess from 2014. | | | | |
| c | Excess from 2015 | | 为是这一种证明 | | |
| ď | Excess from 2016 | | | 建筑 和大学 | |
| _ | Evenue from 2017 | | | | |

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|------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------|------------------------|----------------------|--|
| Part | XIV Private Operating Foundati | ons (see instruc | tions and Part V | /II-A, question 9) | | / | |
| 1a | If the foundation has received a ruling or dete | ermination letter that | it is a private operating | g foundation, and | | | |
| | the ruling is effective for 2017, enter the date | ▶ | | | | | |
| b | Check box to indicate whether the foundation | Check box to indicate whether the foundation is a private operating foundation described in section | | | | | |
| 2a | Enter the lesser of the adjusted net income | Tax year | | Prior 3 years | | / (x) T-4-1 | |
| | from Part I or the minimum investment | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 | (e) Total | |
| | 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 | | | | | | |
| | Amounts included in line 2c not used directly | | | | / | | |
| d | • 1 | |] | | | | |
| _ | for active conduct of exempt activities | | | / | | | |
| е | 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 | | | / | | | |
| а | "Assets" alternative test – enter | |] / | ď 1 | | | |
| | (1) Value of all assets | | / | ļ | | | |
| | (2) Value of assets qualifying under | | | 1 | ļ | | |
| | section 4942(J)(3)(B)(i) | | | | | | |
| ь | "Endowment" alternative test-enter 2/3 of | | | | | | |
| | minimum investment return shown in Part X, line 6 for each year listed | | | | | | |
| С | "Support" alternative test - enter | | | | | | |
| | (1) Total support other than gross invest- | | / | | | | |
| | ment income (interest, dividends, rents, | | 1 | | | | |
| | payments on securities loans (section | | | | | | |
| | 512(a)(5)), or royalties) | | | | | | |
| | (2) Support from general public and 5 or | | | | | | |
| | more exempt organizations as provided | | ļ | | | | |
| | in section 4942(j)(3)(B)(iii) | | | 1 | | | |
| | (3) Largest amount of support from an | | | | | | |
| | exempt organization | · · | | } | | | |
| | (4) Gross investment income | | | | | | |
| Part | | (Complete this | R nart only if the | e foundation ha | d \$5 000 or mo | ro in accote at | |
| Tare | any time during the year- s | | | c roundation na | u \$5,000 or mo | e ili assets at | |
| | | | ·· <u>/</u> | | | | |
| | nformation Regarding Foundation Manage | | | | | | |
| | ist any managers of the foundation who have | | | ributions received by t | he foundation before | the close of any | |
| | ax year (but only if they have contributed more | than \$5,000) (See s | section 507(d)(2)) | | | | |
| n/a | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | List any managers of the foundation who own 1 | | | or an equally large por | tion of the ownership | of a partnership | |
| | or other entity) of which the foundation has a 10 | 0% or greater interes | t | | | | |
| n/a | | | | | | | |
| | nformation Regarding Contribution, Grant | | | | | | |
| | Check here 🕨 🔀 if the foundation only make | | | | | | |
| 1 | funds. If the foundation makes gifts, grants, etc | c , to individuals or or | ganizations under oth | ner conditions, complet | te rtems 2a, b, c, and | d See instructions | |
| | | | · <u> </u> | | | | |
| а | The name, address, and telephone number or | email address of the | person to whom appl | ications should be add | iressed | | |
| | | | | | | | |
| | | | | | | | |
| Þ. | The form in which applications should be subm | nitted and information | and materials they s | hould include | | | |
| | | | | | | | |
| | Any submission deadlines | | | | | | |
| | · | | ··· | | | ···· | |
| d / | Any restrictions or limitations on awards, such | as by geographical a | reas, charitable fields | s, kinds of institutions, | or other factors | | |
| | | | | | | | |

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Appro

| <u>ა</u> | Grants and Contributions Paid During the Year or | Approved for Future P | ayment | | |
|----------|------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------|---------------------|-------------|
| | Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or | Amount |
| | Name and address (home or business) | or substantial contributor | recipient | contribution | L |
| a | Name and address (home or business) Paid during the year Total | or substantial contributor | recipient | | |
| b | Approved for future payment | | | ▶ 3a | |
| | | | | | |
| | Total | | | > 3b | |

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UYA

| nter gross am | | amounts unless otherwise indicated | Unrelated bu | Unrelated business income | | Excluded by section 512, 513, or 514 | | |
|------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------|---------------------------------------------------|-----------------------------------------|--------------------------------------------------------|--|
| 1 | Progra | am service revenue | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | (e) Related or exemp function income (See instructions | |
| • | a | | | | | | | |
| | b | | | | | | | |
| | c _ | | | | | - · · · · · · · · · · · · · · · · · · · | | |
| | d _ | | | | | | | |
| | е — | | | | | | | |
| | f | | | | | | | |
| | g Fe | ees and contracts from government agencies | | · · · · · · · · · · · · · · · · · · · | | | · · · · · · · · · · · · · · · · · · · | |
| 2 | _ | pership dues and assessments | | | | | | |
| 3 | | st on savings and temporary cash investments | | | | | | |
| 4 | | ends and interest from securities | | | | | 13,233. | |
| 5 | | ntal income or (loss) from real estate | THE THE POST | | The street | (3) (4) (4) | | |
| • | | ebt-financed property | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - 14 - F F | and a standard in the radio 2 of the | The he is a factor of | CONTRACTOR OF THE PARTY OF THE | |
| | | ot debt-financed property | | | · · · · · · · · · · · · · · · · · · · | | | |
| 6 | | ental income or (loss) from personal property | | | | | | |
| 7 | | investment income | | | | | | |
| 8 | | or (loss) from sales of assets other than inventory | | | | | | |
| 9 | | come or (loss) from special events | | | | | | |
| 10 | | profit or (loss) from sales of inventory. | · · · · · · · · · · · · · · · · · · · | | | | | |
| 11 | | | | | | | | |
| •• | | revenue a | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | ч | | | | | | | |
| | Subted | tal Add columns (b), (d), and (e) | LEADING TO VISIT | | A Carried W | | 13,233. | |
| 12 | | | | | THE PROPERTY CONTRACTOR AND ADDRESS OF THE PARTY. | | | |
| | | | | | | | 13 233 | |
| 13 | Total. | Add line 12, columns (b), (d), and (e) | 12 2000 | | | | 13,233. | |
| 13 (Se | Total. e works | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) | | | | | 13,233. | |
| 13 (Se Pa | Total. e works rt XVI | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the | Accomplishm | nent of Exemp | ot Purposes | 13 | 13,233. | |
| 13 (Se Pa Lin | Total. e works | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income | Accomplishing is reported in colu | nent of Exemp | ot Purposes A contributed imp | 13 | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |
| 13 (Se Pa Lin | Total. e works rt XVI e No. ▼ | Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) Relationship of Activities to the Explain below how each activity for which income of the foundation's exempt purposes (other than be | Accomplishing reported in column providing funds | nent of Exemponent (e) of Part XVI-for such purposes) | ot Purposes A contributed imp | oortantly to the acco | 13,233. | |

| Part | ΧV | | ion Regarding T Organizations | ransfers to and Tra | insactions an | d Relationships With Non | charita | ble | |
|----------------|----------------|-----------------------------|----------------------------------|------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------|----------|
| 1 | Did t | | | e in any of the following wit | h any other organi | zation described in section 501(c) | Star R. | Yes | No |
| | | | | n section 527, relating to p | | • • | | | |
| | | | | | | | 1 | | 100 mg/l |
| а | Tran | sfers from the report | ting foundation to a nor | ncharitable exempt organiz | ation of | | | | |
| | (1) | Cash | | | | | . 1a(1) | | X |
| | (2) | Other assets . | | | | | 1a(2) | | X |
| b | Othe | r transactions | | | | | | A. Mari | 4 |
| | (1) 5 | Sales of assets to a r | nonchaпtable exempt c | organization | | | . 1b(1) | | X |
| | (2) F | ourchases of assets | from a noncharitable e | exempt organization | | | 1b(2) | | X |
| | (3) F | Rental of facilities, ed | quipment, or other asse | ets | <i></i> . | | 1b(3) | | Х |
| | (4) F | Reimbursement arrai | ngements | | | | . 1b(4) | | X |
| | (5) L | oans or loan guaran | ntees | | | | . 1b(5) | | X |
| | (6) F | Performance of servi | ices or membership or | fundraising solicitations. | | | 1b(6) | | X |
| С | | | | ner assets, or paid employe | | | . 1c | | X |
| | | | | | | ld always show the fair market value | | mis | |
| | other | assets, or services | given by the reporting t | foundation If the foundation | n received less tha | an fair market value in any transaction | or the go | na na | |
| | | | | e goods, other assets, or s | | arrain marrier value in any transaction | 101311011 | 119 | |
| (a) Line | | (b) Amount involved | | charitable exempt organization | | cription of transfers, transactions, and st | nating art: | andeme | ents |
| | | <u>. ,</u> | | | (-, | or production of the control of the | idning diri | 21.gC1110 | |
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| | | | | | | | | | |
| | (othe | |)(3)) or in section 527? | | | anizations described in section 501(c |) Yes | □ ^ | 10 |
| | | (a) Name of orga | | (b) Type of org | ganization | (c) Description of relation | nship | | |
| | | | | | | | | | |
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| | l u | Inder penalties of penjury, | I declare that I have examine | d this return, including accompan | ying schedules and sta | tements, and to the best of my knowledge and | belief, it is | true, | |
| Sign Here | 5 | orrect, and complete Dec | Lower | an taxpayer) is based on all inform 5-13-2018 Date | \ | May the II | RS discuss er shown b as | elow? S | |
| Paid | · | Print/Type preparer | s name | Preparer's signature | | Date Cheek of | PTIN | | |
| | | | | | | Checkif self-employed | · · · · · · · · · · · · · · · · · · · | | |
| Prepa Use O | | Firm's name | ····· | | | Firm's EIN | | | |
| | | | | | |) : :::::: E LIT F | | | |

Firm's address

Phone no

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

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

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

OMB No 1545-0047

Employer Identification number

2017

Mark Felice Foundation 47-5355788 Organization type (check one): Filers of: Section: ☐ 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 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 Tor an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33^{1/3} % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of(1) \$5,000, or(2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1, Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, chantable, 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Mark Felice Foundation

Employer identification number

47-5355788

| 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 | Sandra & Bill Friel 580 West Prospect Ave North Wales, PA 19454 | \$ 1,005. | Person Payroll Occash (Complete Part II for noncash contributions) | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| | | \$ | Person Payroll Complete Part II for noncash contributions) | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| | | \$ | Person Payroll Oncash (Complete Part II for noncash contributions) | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| | | \$ | Person Payroll Noncash Complete Part II for noncash contributions) | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| _ | | \$ | Person | | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | | |
| · | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) | | | | | | |

Name of organization

Mark Felice Foundation

Employer Identification number

47-5355788

| (a) No. | | (c) | |
|---------------------------|----------------------------------------------|-------------------------------------------|----------------------|
| from Part I | (b) Description of noncash property given | FMV (or estimate) (See instructions.) | (d) Date received |
| 1 | donated stock | | |
| | | \$ 1,005. | 04/07/2017 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | s | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | <u> </u> | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
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| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |

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(a) No.

(b) Description of noncash property given

(c) FMV (or estimate) (See instructions.)

(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization **Employer identification number** Mark Felice Foundation 47-5355788 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (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, chantable, 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. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Form 990-PF Taxes Expenses Supporting Details for Form 990-PF. Part I, Line 18

| Supporting Details for Form 990-PF. Part I, Line 18 (a) Description (b) Revenue and (c) Net investment (d) Adjusted net (e) Disbursement | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------|--------|------------------------|--|--|--|--|
| (a) Description | expenses per books | income | income | for charitable purpose | | | | |
| Foreign tax on donated st | 66. | 0. | 0. | 0. | | | | |
| | 0. | 0. | 0. | 0. | | | | |
| | 0. | 0. | 0. | 0. | | | | |
| | 0. | 0. | 0. | 0. | | | | |
| | 0. | 0. | 0. | 0. | | | | |
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| | 0. | 0. | 0. | 0. | | | | |

Form 990-PF Other Expenses

Supporting Details for Form 990-PF. Part I, Line 23

| (a) Description (b) Revenue and (c) Net investment (d) Adjusted net (e) Disbursement | | | | | | | | | |
|--------------------------------------------------------------------------------------|-----------------------|--------|--------|------------------------|--|--|--|--|--|
| | expenses per books | income | income | for charitable purpose | | | | | |
| Paypal Fees | 45. | 0. | 0. | 0. | | | | | |
| Bank Fees | 1. | 0. | 0. | 0. | | | | | |
| Computer Software | 863. | 0. | 0. | 0. | | | | | |
| Investment Expense | 72. | 0. | 0. | 0. | | | | | |
| | 0. | 0. | 0. | 0. | | | | | |
| | 0. | 0. | 0. | 0. | | | | | |
| | 0. | 0. | 0. | 0. | | | | | |
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| | 0. | 0. | 0. | 0. | | | | | |
| | 0. | 0. | 0. | 0. | | | | | |

Form 990-PF Amortization

Supporting Details for Form 990-PF. Part I, Line 23

| Supporting Details for Form 330-F1. Fait i, Line 23 | | | | | | | | |
|-----------------------------------------------------|--------------|------------|---------------|--------------|--------------|------------|--------------|--------------|
| (a) Description | (b) Date | (c) Amount | (d) Deduction |) (e) | (f) Current | (g) Net | (h) Adjusted | (i) Total |
| | Acquired, | Amortized | for Pnor | Amortization | Year | Investment | Net Income | Amount of |
| | Completed, o | ŀ | Years | Period | Amortization | Income | | Amortization |
| | Expended | | | | | | | |
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