

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

CPE 981

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

OMB No 1545-0052
2017
 Open to Public Inspection

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.

For calendar year **2017** or tax year beginning , 2017, and ending , 20

Name of foundation: The Kiefer Foundation, Inc.
 A Employer identification number: 52-6050346

Number and street (or P O box number if mail is not delivered to street address): 59 Hanover Road
 Room/suite: _____
 B Telephone number (see instructions): _____

City or town, state or province, country, and ZIP or foreign postal code: Reisterstown, Maryland 21136
 C If exemption application is pending, check here *b*

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) \blacktriangleright \$ 494,884
 J Accounting method: Cash Accrual
 Other (specify) _____
 F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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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)
1 Contributions, gifts, grants, etc., received (attach schedule)	---	---	---	---
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B	---	---	---	---
3 Interest on savings and temporary cash investments	---	---	---	---
4 Dividends and interest from securities	11,415	11,415	11,415	---
5a Gross rents	---	---	---	---
b Net rental income or (loss)	---	---	---	---
6a Net gain or (loss) from sale of assets not on line 10	198,555	---	---	---
b Gross sales price for all assets on line 6a	507,139	---	---	---
7 Capital gain net income (from Part IV, line 2)	---	198,555	---	---
8 Net short-term capital gain	---	---	2,415	---
9 Income modifications	---	---	---	---
10a Gross sales less returns and allowances	---	---	---	---
b Less Cost of goods sold	---	---	---	---
c Gross profit or (loss) (attach schedule)	---	---	---	---
11 Other income (attach schedule) None	---	---	---	---
12 Total. Add lines 1 through 11	209,970	209,970	13,830	---
13 Compensation of officers, directors, trustees, etc.	---	---	---	---
14 Other employee salaries and wages	---	---	---	---
15 Pension plans, employee benefits	---	---	---	---
16a Legal fees (attach schedule)	---	---	---	---
b Accounting fees (attach schedule)	1,150	1,150	1,150	---
c Other professional fees (attach schedule)	6,588	6,588	6,588	---
17 Interest	---	---	---	---
18 Taxes (attach schedule) (see instructions)	201	---	---	---
19 Depreciation (attach schedule) and depletion	---	---	---	---
20 Occupancy	---	---	---	---
21 Travel, conferences, and meetings	---	---	---	---
22 Printing and publications	---	---	---	---
23 Other expenses (attach schedule)	505	505	505	---
24 Total operating and administrative expenses. Add lines 13 through 23	8,444	8,243	8,243	---
25 Contributions, gifts, grants paid	19,255	---	---	19,255
26 Total expenses and disbursements. Add lines 24 and 25	27,899	8,243	8,243	19,255
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	182,271	---	---	---
b Net investment income (if negative, enter -0-)	---	201,727	---	---
c Adjusted net income (if negative, enter -0-)	---	---	5587	---

SCANNED FEB 27 2019 Revenue

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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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value					
Assets	1	Cash—non-interest-bearing	---	---	---			
	2	Savings and temporary cash investments	---	494,884	494,884			
	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)	312,613					
	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)	312,613	494,884	494,884				
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)	---	---	---				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>		/					
	24	Unrestricted						
	25	Temporarily restricted						
	26	Permanently restricted						
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>							
	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	312,613	494,884					
30	Total net assets or fund balances (see instructions)	312,613	494,884					
31	Total liabilities and net assets/fund balances (see instructions)	312,613	494,884					

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	312,613
2	Enter amount from Part I, line 27a	2	182,271
3	Other increases not included in line 2 (itemize) ▶	3	---
4	Add lines 1, 2, and 3	4	494,884
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	494,884

Part IV Capital Gains and Losses for Tax on Investment 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 Collected by Wells Fargo				
b Acct - - 9439		P	various	2017
c				
d Various publicly traded				
e investment securities				
(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 507,139		308,584	198,555	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV 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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	198,555
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	2,415

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 doesn't qualify under section 4940(e) Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	Part X11 (b) Line 06 Adjusted qualifying distributions	Part X(c) Line 05 Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	23,321	456,818	.0511
2015	23,785	458,865	.0518
2014	26,210	463,919	.0565
2013	17,214	423,512	.0406
2012	22,132	391,061	.0566
2	Total of line 1, column (d)		.2566
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		.0513
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		480,179
5	Multiply line 4 by line 3		24,633
6	Enter 1% of net investment income (1% of Part I, line 27b) 201,727 @ .01%		2,017
7	Add lines 5 and 6		26,650
8	Enter qualifying distributions from Part XII, line 4		19,255

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter. _____ (attach copy of letter if necessary--see instructions)	1	4,035
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	2	---
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 201,727 @ 0.2%	3	4,036
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	---
3	Add lines 1 and 2	5	4,036
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	6a	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	6b	
6	Credits/Payments:	6c	
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6d	
b	Exempt foreign organizations--tax withheld at source	7	---
c	Tax paid with application for extension of time to file (Form 8868)	8	
d	Backup withholding erroneously withheld	9	4,036
7	Total credits and payments Add lines 6a through 6d	10	---
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	11	---
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b	N/A	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

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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
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address None
14 The books are in care of Randolph S. Kiefer Telephone no. (410) 526-7495 Located at 59 Hanover Road, Reisterstown, Maryland ZIP+4 21136
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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))?
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
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
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?
If "Yes," attach the statement required by Regulations section 53.4945-5(d).
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

Table with 5 columns: (a) Name and address, (b) Title, and average hours per week devoted to position, (c) Compensation (If not paid, enter -0-), (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Row 1: Schedule attached, Part, None, None, None.

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

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title, and average hours per week devoted to position, (c) Compensation, (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Row 1: N O, Row 2: N E.

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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
N		
O		
N		
E		
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 N O	
2 N E	
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 N O		
2 N E		
3 All other program-related investments. See instructions		
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	238,034	
b	Average of monthly cash balances	1b	249,457	
c	Fair market value of all other assets (see instructions)	1c	—	
d	Total (add lines 1a, b, and c)	1d	487,491	
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	—	
3	Subtract line 2 from line 1d	3	487,491	
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	7,312	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	480,179	
6	Minimum investment return. Enter 5% of line 5	6	24,009	

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	24,009	
2a	Tax on investment income for 2017 from Part VI, line 5	2a	4,035	
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	—	
c	Add lines 2a and 2b	2c	4,035	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,974	
4	Recoveries of amounts treated as qualifying distributions	4	—	
5	Add lines 3 and 4	5	19,974	
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	19,974	

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	19,256	
b	Program-related investments—total from Part IX-B	1b	—	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	—	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	—	
b	Cash distribution test (attach the required schedule)	3b	—	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	19,256	
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	19,256	

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				19,974
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			—	
b Total for prior years: 20__ 20__ 20__		—		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	3,370			
b From 2013	—			
c From 2014	3,358			
d From 2015	1,084			
e From 2016	882			
f Total of lines 3a through e	8,694			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 19,255				
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				19,255
e Remaining amount distributed out of corpus	—			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	719			719
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	7,975			
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				—
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)	2,651			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	5,324			
10 Analysis of line 9:				
a Excess from 2013	—			
b Excess from 2014	3,358			
c Excess from 2015	1,084			
d Excess from 2016	882			
e Excess from 2017	—			

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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2017, (b) 2016, (c) 2015, (d) 2014, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c not used directly for active conduct of exempt activities), 2e (Qualifying distributions made directly for active conduct of exempt activities), 3 (Alternative tests: Assets, Endowment, Support).

NOT APPLICABLE

Part XV Supplementary Information (Complete this part only if the foundation 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))

Schedule attached

- 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.

None

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

Schedule attached

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

Schedule attached

- c Any submission deadlines.

None

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

Schedule attached

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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of.
(1) Cash
(2) Other assets
b Other transactions.
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule

Table with columns Yes and No. Rows 1a(1) X, 1a(2) X, 1b(1) X, 1b(2) X, 1b(3) X, 1b(4) X, 1b(5) X, 1b(6) X, 1c X.

Table with columns (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Contains handwritten entries N, O, N, E.

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

b If "Yes," complete the following schedule.

Table with columns (a) Name of organization, (b) Type of organization, (c) Description of relationship. Contains handwritten entries N, O, N, E.

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. Signature of officer or trustee: Randolph Skelton, Date: 11/10/18, Title: President.

May the IRS discuss this return with the preparer shown below? See instructions [X] Yes [] No

Paid Preparer Use Only Print/Type preparer's name: Michael J. Mazzie, CPA; Preparer's signature: [Signature]; Date: 11/08/18; Firm's name: Michael J. Mazzie, CPA; Firm's address: 221 East Northern Parkway (E) Baltimore, Maryland 21212; Firm's EIN: 212-48-5900; Phone no: (410) 467-4433; PTIN: P01430332