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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

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

Name of foundation
THE MARENA FOUNDATION INC

A Employer identification number
58-2379368

Number and street (or P O box number if mail is not delivered to street address)
2327 LAKE RIDGE TERRACE

Room/suite

B Telephone number (see instructions)
(678) 775-6800

City or town, state or province, country, and ZIP or foreign postal code
LAWRENCEVILLE, GA 30043

C If exemption application is pending, check here

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) \$ 9,596

J Accounting method

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a)

Revenue and expenses per books

(b)

Net investment income

(c)

Adjusted net income

(d)

Disbursements for charitable purposes (cash basis only)

Revenue

1

Contributions, gifts, grants, etc , received (attach schedule)

70,000

2

Check If the foundation is not required to attach Sch B

3

Interest on savings and temporary cash investments

4

Dividends and interest from securities

5a

Gross rents

b

Net rental income or (loss)

6a

Net gain or (loss) from sale of assets not on line 10

b

Gross sales price for all assets on line 6a

7

Capital gain net income (from Part IV, line 2)

8

Net short-term capital gain

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)

2,233

2,233

12

Total. Add lines 1 through 11

72,233

0

2,233

Operating and Administrative Expenses

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)

c

Other professional fees (attach schedule)

20,249

17

Interest

13

18

Taxes (attach schedule) (see instructions)

19

Depreciation (attach schedule) and depletion

20

Occupancy

21

Travel, conferences, and meetings

22

Printing and publications

23

Other expenses (attach schedule)

3,390

24

Total operating and administrative expenses.
Add lines 13 through 23

23,652

0

0

25

Contributions, gifts, grants paid

55,138

55,138

26

Total expenses and disbursements. Add lines 24 and 25

78,790

0

55,138

27

Subtract line 26 from line 12

a

Excess of revenue over expenses and disbursements

-6,557

b

Net investment income (if negative, enter -0-)

0

c

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

2,233

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing	16,151	9,596	9,596		
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule)					
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15 Other assets (describe ▶ _____)						
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	16,151	9,596	9,596			
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds	-44,147	-6,555			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds	60,298	16,151			
30 Total net assets or fund balances (see instructions)	16,151	9,596				
31 Total liabilities and net assets/fund balances (see instructions) .	16,151	9,596				

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	16,151
2 Enter amount from Part I, line 27a	2	-6,557
3 Other increases not included in line 2 (itemize) ▶ _____	3	2
4 Add lines 1, 2, and 3	4	9,596
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	9,596

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2016	87,385	31,538	2 770784		
2015	189,635	9,964	19 032015		
2014	157,166	10,864	14 466679		
2013	98,227	2,126	46 202728		
2012	170,826	6,511	26 236523		
2 Total of line 1, column (d)				2	108 708729
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	21 741746
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5				4	9,419
5 Multiply line 4 by line 3				5	204,786
6 Enter 1% of net investment income (1% of Part I, line 27b)				6	
7 Add lines 5 and 6				7	204,786
8 Enter qualifying distributions from Part XII, line 4				8	55,138

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

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

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

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.MARENAFOUNDATION.ORG	13	Yes	
14	The books are in care of DAVID HELFER HELFER & COMPANY CPAS Telephone no (678) 775-6800			

Located at **6340 SUGARLOAF PARKWAYSUITE 200 DULUTH GA**ZIP+4 **30097**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
VERA WATKINS 2327 LAKE RIDGE TERRACE LAWRENCEVILLE, GA 30043	PRESIDENT 5 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ▶**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	9,562
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,562
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	9,562
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	143
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,419
6	Minimum investment return. Enter 5% of line 5.	6	471

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	471
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	471
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	471
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	471

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	55,138
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	55,138
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	55,138

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				471
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. 170,500				
b From 2013. 98,227				
c From 2014. 156,623				
d From 2015. 189,137				
e From 2016. 85,808				
f Total of lines 3a through e.	700,295			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 55,138				
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.				471
e Remaining amount distributed out of corpus	54,667			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	754,962			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	170,500			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	584,462			
10 Analysis of line 9				
a Excess from 2013. 98,227				
b Excess from 2014. 156,623				
c Excess from 2015. 189,137				
d Excess from 2016. 85,808				
e Excess from 2017. 54,667				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed DAVE HELFER HELFER COMPANY CPAS 6340 SUGARLOAF PARKWAY STE 200 DULUTH, GA 30097 (678) 775-6800 MORGAN@HELPERCPA.COM	
b The form in which applications should be submitted and information and materials they should include REQUEST GRANT APPLICATION FROM COMPANY SEE WWW.MARENAFOUNDATION.ORG	
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 BASED UPON NEED	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	55,138
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	UNCASHED PRIOR YR Q DISTRIB					2,233
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e).					2,233
13	Total. Add line 12, columns (b), (d), and (e).					2,233

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

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

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

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.

**Sign
Here**

* * * * *

2018-11-15

* * * * *

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name DAVID M HELFER CPA	Preparer's Signature	Date 2018-11-15	Check if self-employed ▶ ☐	PTIN P00747669
Firm's name ▶ HELFER & COMPANY CPAS PC				Firm's EIN ▶ 26-4172450
Firm's address ▶ 6340 SUGARLOAF PKWY 200 DULUTH, GA 30097				Phone no (678) 775-6800

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONGINO NUNEZ CALLE PRINCIPAL LA MARIEG CENTE A LA IGLESIA SANTIAGO DR	N/A	NON PUB	CHARITABLE PURPOSES	200
LE TAN LIEU TRAN THI HAI 31 LONG GIENG CLOCJ PHUOC HAU WARD LONG AN, CAN QIUOC PROVINC VM	N/A	NON PUB	CHARITABLE PURPOSES	200
SLAVOJKA PANIC TREBAVSKIH SRPKIH BRIGADA 96 DOBOJ RI	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ► 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAN JUN KONG1677 TURNBRIDGE LANE LAWRENCEVILLE, GA 30043	N/A	NON PUB	CHARITABLE PURPOSES	300
DJORDJO SUKAMILENTIA POPOVICA II LAZAREVAC RI	N/A	NON PUB	CHARITABLE PURPOSES	300
KHOA TON16 TINH SON SON TINH COUNTY, QUANG NGAI VM	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZORA MAGAZIN NIKOLE DEMONSE BR 34E ZITNI POTOK 18407 RI	N/A	NON PUB	CHARITABLE PURPOSES	300
ROSARIO VILLEGAS SAN PEDRO ESTADO DE AVENIDA 16 DE SEP NO 10 JUAREZ MX	N/A	NON PUB	CHARITABLE PURPOSES	200
ARMAN AHMICSTUP 10 SARAJEVO BK	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BILAKOVIC MIHAJLO 1000 MEDICAL CENTER BLVD LAWRENCEVILLE, GA 30046	N/A	NON PUB	CHARITABLE PURPOSES	956
DIANE LYTRAS1220 NORWALK TERRACE LAWRENCEVILLE, GA 30043	N/A	NON-PUB	CHARITABLE PURPOSES	300
CHUONG PHAM1223 OVERTON DRIVE LAWRENCEVILLE, GA 30044	N/A	NON-PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARIO ENRIQUE LORENZO 125 WHISPER WAY DACULA, GA 30019	N/A	NON PUB	CHARITABLE PURPOSE	300
PHO VAN NGUYEN 132/42/39/7A HUNG VUONG THOI BINH NINH KIEU, CAN THO VM	N/A	NON PUB	CHARITABLE PURPOSES	300
BUILDING INTIMATE MARRIAGES INC 1325 SATELLITE BLVD SUITE 1002 SUWANEE, GA 30024	N/A	NON PUB	CHARITABLE PURPOSES	2,000
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JELENA ZEKIC 133 VERANDA CHASE DRIVE LAWRENCEVILLE, GA 30044	N/A	NON PUB	CHARITABLE PURPOSES	5,967
LUKA DUKIC 18 KRALOA TURTKA KOTROMAN BANJA LUKA 78000 BK	N/A	NON PUB	CHARITABLE PURPOSES	300
CHRISTOPHER RANKINE 1872 PATTERSON CT LAWRENCEVILLE, GA 30044	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ► 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPHANY NAOMI ROSALES 2174 OAKLAND GROVE PL LAWRENCEVILLE, GA 30044	N/A	NON PUB	CHARITABLE PURPOSES	383
TSIGE DEMEKO 2313 CRIMSON CREEK LANE SNELLVILLE, GA 30078	N/A	NON-PUB	CHARITABLE PURPOSES	300
EMELINA ROSA MEJIA2631 SOLANO AVE APT 106 COOPER CITY, FL 33024	N/A	NON-PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUYNH ANH NGUYEN 2717 AUTUMN RIDGE LN LAWRENCEVILLE, GA 30044	N/A	NON PUB	CHARITABLE PURPOSES	500
ELIZABETH M RICAPA3433 CAMEO CT SNELLVILLE, GA 30039	N/A	NON PUB	CHARITABLE PURPOSES	300
EUN A HUR4070 RIVERSONG DRIVE SUWANEE, GA 30024	N/A	NON-PUB	CHARITABLE CONTRIBUTIONS	300
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EUNMI HUR4070 RIVERSONG DRIVE SUWANEE, GA 30024	N/A	NON-PUB	CHARITABLE PURPOSES	300
BILAKOVIC MIHAJLO 4400 LEXINGTON RIDGE DR LOGANVILLE, GA 30052	N/A	NON PUB	CHARITABLE PURPOSES	1,188
BILAKOVIC MIHAJLO 4400 LEXINGTON RIDGE DR LOGANVILLE, GA 30052	N/A	NON PUB	CHARITABLE PURPOSES	908
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMMA LEON BARROSO45 CHAMBA ESQ SURBURBIO EC	N/A	NON PUB	CHARITABLE PURPOSES	300
KEN BOWERMAN450 ALCOVY HILLS DR LAWRENCEVILLE, GA 30045	N/A	NON PUB	CHARITABLE PURPOSES	320
GIANG T NGUYEN470 WATERSTONE DR LAWRENCEVILLE, GA 30046	N/A	NON PUB	CHARITABLE PURPOSES	200
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAP VAN PHAM500 WATERSTONE DR LAWRENCEVILLE, GA 30046	N/A	NON PUB	CHARITABLE PURPOSES	300
PHAM PHUONG6512 PAYTON WOODS LN TUCKER, GA 30084	N/A	NON PUB	CHARITABLE PURPOSES	200
PHAM THI TIN7 NGUYEN TRI PHUONG PROVINCE BAOLOC VM	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THUYHAN NGUYEN 743 WATERHOUSE WAY LAWRENCEVILLE, GA 30046	N/A	NON-PUB	CHARITABLE PURPOSES	300
QUY NGUYEN748 AVON COURT NORCROSS, GA 30071	N/A	NON-PUB	CHARITABLE PURPOSES	300
JANNET SHIM942 HOLLY MEADOW DR BUFORD, GA 30518	N/A	NON PUB	CHARITABLE PURPOSES	200
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANG X ON96/9 TUONG SON HUNG PHUONG VM	N/A	NON PUB	CHARITABLE PURPOSES	300
LIAN FENG DINGANLI LU 58 BEIJING CH	N/A	NON PUB	CHARITABLE PURPOSES	300
ALEJANDRO GUEVARA AV DE LA JUVENTO HUAQUECH PUEBLA MX	N/A	NON PUB	CHARITABLE PURPOSES	200
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRANULIC ZARKOBAJMOK SUBOTICA RI	N/A	NON PUB	CHARITABLE PURPOSES	300
DUSANKABALKANSKA BB MDOVICE SEDEREVO, SEDEREVO 11300 RI	N/A	NON PUB	CHARITABLE PURPOSES	300
DORA CECILIA HERRERA CALLE 109 2729 BARRIO GRAVIDEAS CO	N/A	NON PUB	CHARITABLE PURPOSES	200
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NGUYEN TAT BAO DOI 9 THON XA DUY TRINH HUYEN DUY XUYEN TINH QUAN VM	N/A	NON PUB	CHARITABLE PURPOSES	500
MILORAD BORENOVICDZEVAR STAN MAJDAN 79260 BK	N/A	NON PUB	CHARITABLE PURPOSES	300
SANTOS PEREZ MARTINEZHG C 5 DE MA MIXGUIHUALA MX	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUU THI TRUONGHIEP AN XA HUE VM	N/A	NON-PUB	CHARITABLE CONTRIBUTIONS	300
GIGOVIC FAMILYJOVANOVAC KRAGUJEVAC 34000 RI	N/A	NON-PUB	CHARITABLE PURPOSES	300
GIGOVIC FAMILYJOVANOVAC KRAGUJEVAC 34000 RI	N/A	NON PUB	CHARITABLE PURPOSES	600
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NGUYEN VAN TAMK148/4 LY TU TRONG HAI CHAI VM	N/A	NON PUB	CHARITABLE PURPOSES	500
SVETAN ANRAMOVIC LAZE ROSTOCA DR 6 SARAJEVO 76300 BK	N/A	NON PUB	CHARITABLE PURPOSES	300
TRAN THI CHINHLOC DIEN LOC NINH BINH PHUOC VM	N/A	NON PUB	CHARITABLE PURPOSES	400
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOSANKA DIMITRIJEVIC MILENTIJA POPOVICA 11 BELGRADE 18400 RI	N/A	NON PUB	CHARITABLE PURPOSES	300
PETER ANDRICOBUDOVAEZ SAMAR 76235 BK	N/A	NON PUB	CHARITABLE PURPOSES	300
ERVIN MESKOVICPO BOX 102807 ATLANTA, GA 30368	N/A	NON PUB	CHARITABLE PURPOSES	516
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELSABTE AND YOSFE HABTE PO BOX 18118 ADDIS ABABA ET	N/A	NON-PUB	CHARITABLE PURPOSES	200
CHRIST CHURCH SUWANEE PO BOX 4006 DULUTH, GA 30096	N/A	NON PUB	CHARITABLE PURPOSES	6,000
ST PETER & PAUL SERBIAN CHURCH PO BOX 466036 LAWARENCEVILLE, GA 30044	N/A	NON-PUB	CHARITABLE PURPOSES	6,000
Total ► 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PETER & PAUL SERBIAN CHURCH PO BOX 466036 LAWRENCEVILLE, GA 30042	N/A	NON-PUB	CHARITABLE PURPOSES	12,000
TUY THI NGUYEN QUANG PHU PHU MY TAN THA BA RIA VUNG TAU VM	N/A	NON PUB	CHARITABLE PURPOSES	1,000
CHEN SONG HUANG MEI CHANG ROAD 87 BUILDG D SEAT 203 GUANDONG, KAIPING CH	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAJRUDIN TABAKOVIC ROTIMLJA BB STOLAC BIJELJINA BK	N/A	NON PUB	CHARITABLE PURPOSES	300
WENDY LISSETH CRUZ PEREZ SANTO TOMAS LOTIFICACION SANTA ISABEL, SAN SALVADOR ES	N/A	NON PUB	CHARITABLE PURPOSES	300
KRSTAN AND JELA MATIJASEVIC BR1 SLATINA REPUBLIC OF SIPSKA BIH RIBNIK RI	N/A	NON PUB	CHARITABLE PURPOSES	400
Total 				55,138
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RADENKO SARENAC SUMBULOVAC BB PALE SARAJEVO 71420 BK	N/A	NON PUB	CHARITABLE PURPOSES	400
TRUONG THI SANH LOC VINH CLOCK LOC HUNY WARD TAY NINH, TRANG BANG PROVIN VM	N/A	NON PUB	CHARITABLE PURPOSES	300
RANKA GRADJICTINI S-91 8/13 REPUBLIKA SRPSKA 89101 BK	N/A	NON PUB	CHARITABLE PURPOSES	300
Total 3a				55,138

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISIDORA SIMIC UL VRALJA PETRA PRVOG E2A ULAZ STAH 2 JAGODINA 3500 RI	N/A	NON PUB	CHARITABLE PURPOSES	500
RAOMILA BOZICUL NIKOLE DEMONJE 34C BATAJNICA BELGRADE 11000 RI	N/A	NON PUB	CHARITABLE PURPOSES	300
DRAGINJA JANICUTOLICKA 100 HRVATSKA KOSTAJNICA 44430 HR	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LJUBICA KOSVRNOGRAC BB VELIKA Kladusa 77230 BK	N/A	NON PUB	CHARITABLE PURPOSES	300
Total ▶ 3a				55,138

TY 2017 Other Expenses Schedule**Name:** THE MARENA FOUNDATION INC**EIN:** 58-2379368**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK SERVICE CHARGES	10			
PENALTIES	3,380			

TY 2017 Other Income Schedule

Name: THE MARENA FOUNDATION INC

EIN: 58-2379368

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
UNCASHED PRIOR YR Q DISTRIBS	2,233		2,233

TY 2017 Other Increases Schedule

Name: THE MARENA FOUNDATION INC
EIN: 58-2379368

Description	Amount
ROUNDING	2

TY 2017 Other Professional Fees Schedule**Name:** THE MARENA FOUNDATION INC**EIN:** 58-2379368

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	20,249			

**TY 2017 Substantial Contributors
Schedule****Name:** THE MARENA FOUNDATION INC**EIN:** 58-2379368**Name****Address**

VDML INC

2327 LAKE RIDGE TERRACE
LAWRENCEVILLE, GA 30043