Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PFor instructions and the latest information.

Department of the Treasury

Internal	Revenue Service Go to www.irs.	gov/rorm990Prior instr	uctions and th	e latest inic	ormation.		Jen to Fabric Inspection
	lendar year 2017 or tax year beginning			and endir	-× -		, 20
Name	of foundation VNTC COTTEE ALVIN S	HERMAN FAMILY	FOUNDATI	ON	A E	mployer identifi	cation number
011	1635					<u>65-</u>	0419459
Numb	per and street (or P.O. box number if mail is not delivered	to street address)		Room/suite	ВТ	elephone numbe	er (see instructions)
			•				
D C). BOX 709						_ _
	r,town, state or province, country, and ZIP or foreign pos	tal code					
0,	proving state or province, occurry, and Emiliar or lording pos	187 0000			C If	exemption applicat	tion is
! / 	TEN TODGE D. 10400 0000					ending, check here	
	LEY FORGE, PA 19482-0709	· · · · · · · · · · · · · · · · · · ·			_		· —
G Che	eck all that apply Initial return	Initial return		ublic chari	ty D 1	Foreign organizat	ions, check here 🕨 🔼
	Final return	Amended ret			2	Foreign organizati 85% test, check h	
	X Address change	X Name change	e			computation .	
H Che	eck type of organization $oxed{X}$ Section 501(c)(3) exempt private f	oundation	PL			status was terminated
	Section 4947(a)(1) nonexempt charitable trust	Other taxable pr	ıvate foundat	$_{ion} \mathcal{O}_{-}$	- 1	•	(1)(A), check here
I Fai	r market value of all assets at J Accor	unting method: X Ca	ash Acc	rual 、			n a 60-month termination
end		ther (specify)		`			(1)(8), check here
		column (d) must be on ca	ish basis)		_	,	
	Analysis of Revenue and Expenses (The		,		l .		(d) Disbursements
	total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net inve			usted net	for charitable
2	may not necessarily equal the amounts in	books	Incom	ie	In	come	purposes (cash basis only)
	column (a) (see instructions)) -			<u> </u>	energia ener	355256774-X44544	Market Control
. '	Contributions, gifts, grants, etc., received (attach schedule) Check X if the foundation is not required to attach Sch. R	* ************************************	\$500 AND BEST \$100	3			
2	Check X attach Sch B			1.000000000000000000000000000000000000			\$0.43°4.4303544.93037878787878787
3	Interest on savings and temporary cash investments-						
4	Dividends and interest from securities	49,587.	4	9,025.			STMT
5a	Gross rents						
Ь	Net rental income or (loss)						
<u>ლ</u> 6а	Net gain or (loss) from sale of assets not on line 10	1,497,585.					
Bevenue 7	Gross sales price for all 2,302,930.		*	W 100 0 3			
8 7	Capital gain net income (from Part IV, line 2) .		1,49	7,585.		≥ KEC	FIVED
<u>۾</u> اڇ	Net short-term capital gain						
9	Income modifications				17	110	14 8 8 8
10a	Gross sales less returns	£ 200 A 1		8	- I	NOVA	A 2010 Ol
Ι.	and allowances						2 0
	Less Cost of goods sold	\$100.000 p. 100.000 p.	200		AL-VA POST	OCDE	
	Gross profit or (loss) (attach schedule)		386,8280,036,9380,030	3186-05-05-05-05-0	L	OGUE	N. UT
11	Other income (attach schedule)	1 547 172	1 [4	C (10			
12	Total. Add lines 1 through 11	1,547,172.	1,54	<u>6,610.</u>		· -	1 15/
رم در	Compensation of officers, directors, trustees, etc	1,150.		NONT		370375	1,150
14 15	Other employee salaries and wages			NONE		NONE	
	Pension plans, employee benefits			NONE		NONE	-
∯16a	Legal fees (attach schedule)	<u> </u>					
a b	Accounting fees (attach schedule)		•				
ء ا≦	Other professional fees (attach schedule). 2.	134.		109.			
E 17	Interest						_
Administrative Exp	Taxes (attach schedule) (see instructions). 3.	468.		468.			
E 19	Depreciation (attach schedule) and depletion.						
5 20	Occupancy						
	Travel, conferences, and meetings			NONE		NONE	
21 8 22	_			NONE		NONE	
E 22	Printing and publications		ť	110111	·	MONE	
23 24 25	Other expenses (attach schedule)		·				
[24	Total operating and administrative expenses.	1 850		[35]		MONT	1 107
De	Add lines 13 through 23	1,752.	**************************************	577.	;; <u>;;;;;;;;;;;;;;</u> ;;;;;;;;;;;;;;;;;;;;	NONE	1,179
O 25	Contributions, gifts, grants paid	100,300.					100,300
26	Total expenses and disbursements Add lines 24 and 25	102,052.		577.	or that arreses	NONE	101,475
27	Subtract line 26 from line 12						
a	Excess of revenue over expenses and disbursements	<u>1,445,120.</u>					
Ь	Net investment income (if negative, enter -0-)		1,54	6,033.			
- 1	Adjusted net income (if negative enter -0-).		2000	3000000			

JSA For Paperwork Reduction Act Notice, see Instructions. 7E1410 1 000 GOU 809 V087 11/14/2018 10:00:00

011635

3

	Attached schedules and amounts in the Beginning of year End of year description column should be for end-of-year		of year			
Р	art II	Balance Sheets	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	ng			
	2		ash investments	27,689.	19,387	. 19,387
	3	Accounts receivable				
		Less allowance for doub	tful accounts >			
	4	Pledges receivable ▶				
		Less allowance for doub	tful accounts >			
	5	Grants receivable				
	6	Receivables due from o	officers, directors, trustees, and other			
		disqualified persons (atta	ich schedule) (see instructions)			
	7	Other notes and loans re	ceivable (attach schedule) 🕨			
		Less allowance for doub	tful accounts ► NONE			
ts	8	Inventories for sale or use	e	,		
Assets	9	Prepaid expenses and de	eferred charges			
A	10a	Investments - U S and state	government obligations (attach schedule)	•		
	b	Investments - corporate s	stock (attach schedule)			
	, c	Investments - corporate I	oonds (attach schedule)	LIBBOUR IN COLLEGE STREET OF DISCOUNTS		L. BUTTL TOWNS TO A STORMAN BOOKS PORTAL AND
	11	Investments - land, buildings and equipment basis	<u> </u>			
		Less accumulated deprecial (attach schedule)	tion >		·	
	12		oans			
		Investments - other (attack Land, buildings, and	ch schedule) STMT .4	1,531,069.	2,232,333.	2,334,514
	14	equipment basis Less accumulated depreciat	<u> </u>			
		(attach schedule)	<u> </u>	262		
	15	Other assets (describe		269.		
	16		completed by all filers - see the	1 550 007	. 0 051 700	2 252 001
\dashv			ge 1, item l)	1,559,027.	2,251,720.	2,353,901
	17	• •	crued expenses			
ွ						
ŧ	19					
Liabilities	20 21		s, trustees, and other disqualified persons		·	
E.	22		es payable (attach schedule)	÷		
	22	Other habilities (describe	1			
	23	Total liabilities (add lines	s 17 through 22)		NONE	
			SFAS 117, check here ▶	-	HOHE	
S			hrough 26, and lines 30 and 31.			
2	24	•				
Balances	25			,		
- 1	20	Permanently restricted .			y	
Net Assets or Fund		•	follow SFAS 117, check here			
띤		and complete lines 27 tl				
ē	27	Capital stock, trust princi	pal, or current funds	1,559,027.	2,251,720.	
et s	28		land, bldg, and equipment fund			
SS	29	Retained earnings, accumula	ited income, endowment, or other funds			
7	30	Total net assets or fund	balances (see instructions)	1,559,027.	2,251,720.	
2	31	Total liabilities and	net assets/fund balances (see		,	
		instructions)		1,559,027.	2,251,720.	
		•	ges in Net Assets or Fund Bala			
1			alances at beginning of year - Part			
			on prior year's return)			1,559,027.
			ıne 27a			1,445,120.
			ed in line 2 (itemize) ► INCOME IN 20		3	3,795.
					4	3,007,942.
		eases not included in		rement 5	5	756,222.
<u>6</u>	Lota	ı net assets or fund ba	lances at end of year (line 4 minus l	ine 5) - Part II, column (b), line 30 6	2,251,720.

(b) How acquired P - Purchase D - Donation

(c) Date acquired (mo , day, yr)

Part IV

٤,

Page 3

(d) Date sold (mo , day, yr)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (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 Losses (a)	ol (h) gain minus ot less than -0-) or (from col (h)) 1,497,585.
c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (fe) plus expense of sale expense of	s (f) minus (g)) 1,497,585. ol (h) gain minus (ot less than -0-) or (from col (h)) 1,497,585.
d e (e) Gross sales price (f) Depreciation allowed (or allowable) a 2,302,930. b 805,345. b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (ii) FMV as of 12/31/69 (ij) Adjusted basis as of 12/31/69 (iii) FMV as of 12/31/69 (ij) Adjusted basis over col (j), if any over col (j), if	s (f) minus (g)) 1,497,585. ol (h) gain minus (ot less than -0-) or (from col (h)) 1,497,585.
e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale ((e) plus expense ((e) plus expense of sale ((e) plus expense of sale ((e) plus	s (f) minus (g)) 1,497,585. ol (h) gain minus (ot less than -0-) or (from col (h)) 1,497,585.
(e) Gross sales price (f) Depreciation allowed (or allowable) a 2,302,930. b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any cover col (j), if a	s (f) minus (g)) 1,497,585. ol (h) gain minus (ot less than -0-) or (from col (h)) 1,497,585.
b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any Losses (a b c d d e e d d e e d d e e d d e e d d e e d d d e e d d d e e d d d e e d d d e e d d d e e d	ol (h) gain minus ot less than -0-) or (from col (h)) 1,497,585.
b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any Losses (a b c d d e e d d e e d d e e d d e e d d e e d d d e e d d d e e d d d e e d d d e e d d d e e d	ol (h) gain minus ot less than -0-) or (from col (h)) 1,497,585.
d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (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 Losses (a b c d e 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, lin	ot less than -0-) or (from col. (h)) 1,497,585.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Excess of col (i) over col (j), if any (iv) Excess of col (i) over col (j), if any (iv) Excess of col (i) over col (j), if any (iv) Excess of col (i) over col (j), if any (iv) Excess of col (i) over col (j), if any (iv) Excess of col (ii) over col (ji)	ot less than -0-) or (from col. (h)) 1,497,585.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (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 c d e 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 7 By If (loss), enter -0- in Part I, line 7 By If (loss), enter -0- in Part I, line 7 By If (loss), enter -0- in Part I, line 7 By If (loss), enter -0- in Part I, line 8 Column (c). See instructions. If (loss), enter -0- in Part I, line 8 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? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.	ot less than -0-) or (from col. (h)) 1,497,585.
(i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis over col (i) over col (ii) col (k), but n Losses (iii) over col (j), if any (iv) FMV as of 12/31/69 (iv) Excess of col (iv) over col (ji), if any (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) FMV as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) FMV as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) FMV as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) FMV as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) FMV as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col (iv) as of 12/31/69 (iv) Excess of col (iv) col (k), but n Losses (iv) as of 12/31/69 (iv) Excess of col	ot less than -0-) or (from col. (h)) 1,497,585.
(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 col (k), but no Losses (ingle over col (j)), if any b col (k) Excess of col (ingle col (ingle over col (j)), if any col (k), but no Losses (ingle col (ingle c	ot less than -0-) or (from col. (h)) 1,497,585.
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 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line	
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 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8	1,497,585.
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 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	1,497,585.
e 2 Capital gain net income or (net capital loss) 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	1,497,585.
2 Capital gain net income or (net capital loss) 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	1,497,585.
2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 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	1,497,585.
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	1,497,585.
If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	
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? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.	
(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? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.	
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? 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.	Yes X No
Base period years (D) (C) Distri	bution ratio
Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of indicartable-use assets (col (b) di	0.051535
2015 99,791. 1,898,036.	0.052576
2014 59,362. 1,995,952.	0.029741
2013 51,924. 1,207,938.	0.042986
2012 41,025. 1,066,040.	0.038484
2 Total of line 1, column (d)	0.215322
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	0.043064
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4,347,341.
5 Multiply line 4 by line 3	187,214.
6 Enter 1% of net investment income (1% of Part I, line 27b)	15,460.
7 Add lines 5 and 6	
	202,674.

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.)

Add lines 1 and 2. Subtritle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -04 Tax hased on investment income. Subtract line 4 from line 3 if zero or less, enter -0+ Tax hased on investment income. Subtract line 4 from line 3 if zero or less, enter -0+ Tax hased on investment income. Subtract line 4 from line 3 if zero or less, enter -0+ Tax hased on investment income. Subtract line 4 from line 3 if zero or less, enter -0+ Tax hased on investment income. Subtract line 4 from line 3 if zero or less, enter -0+ Tax hased on investment should be subtracted as 269. Exempt foreign organizations - tax withheld at source. Tax based on subtraction of extension of time to file [Form 8868]. Tax based on subtraction of the form 2220 is attached Tax direction and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 6a through 6d Total credits and payments Add lines 5a and 8, enter the amount overpaid. Total credits and payment of estimated tax. Check here if Form 2220 is attached Tax be 10 to the Credited to 2019 estimated tax 11, 394. Refunded 11 Tax in the 11 in the 7 is more than line 7, enter amount overpaid. Tax be 10 to the Credited to 2019 estimated tax 11, 394. Refunded 11 Tax in the 11 in the 12 in more than 1 in the 1	Pal	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instruc	LIONS	5)
b Domestix: foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 19k of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. [b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 Add lines 1 and 2 Subhitle A (nement) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 0-1 Tax based on investment income. Subtract line 5 is and 8 investment or line 10 investment line 1 investment Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly line 10 investment line 1	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
here P and enter 1% of Part I, line 27b. C all other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 Add lines 1 and 2. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 Tax based on investment income 5. Exempt foreign organizations - tax withheld at source. Tax paid with application for extension of time to file if-orm 8889. Exempt foreign organizations - tax withheld at source. Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed Description of the 1 line 7 is more than line total of lines 5 and 8, enter the amount overpaid. Description of line 7 is more than line 1 line 7, enter amount owed Description of line 7 is more than line 1 line 7 is more than amount overpaid. Description of line 7 is more than line 1 line 7 is more than amount overpaid. Description of line 7 is more than line 1 line 7 is more than amount overpaid. Description of line 7 is more than line 1 line 7 is more than amount overpaid. Description of line 7 is more than 10 to be Credited to 2018 estimated tax P line 7 line 8 lin		Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
a All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of James 1, 1 and 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 Add lines 1 and 2 Subsitile A (increal) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 3 3 3, 30, 92 United Subsitile A (increal) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 3 9, 30, 92 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1 5 9, 30, 92 Exempt foreign organizations -1 study withheld at source. 6 b NONE 5 20, 92 Exempt foreign organizations -1 study withheld at source. 6 b NONE 6 4 43, 000. 6 4 3, 000. 6 5 8 9, 92 Exempt foreign organizations -1 study withheld at source. 6 b NONE 6 4 43, 000. 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	3	0,9	21.
Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 40-1 Add lines 1 and 2 Subhitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 40-1 Tax based on investment income. Subtract line 4 from line 3 if revorted to 2017. Tax based on investment income. Subtract line 4 from line 3 if revorted to 2017. Tax based on investment income. Subtract line 4 from line 3 if revorted to 2017. Tax based on investment income. Subtract line 4 from line 3 if revorted to 2017. Tax based on subplication for extension of time to file (Form 8868). Exempt foreign organizations - tax withheld at source. Tax pad with application for extension of time to file (Form 8868). Exempt foreign organizations - tax withheld at source. Tax pad with application for extension of time to file (Form 8868). Exempt foreign organizations - tax withheld at source. Tax pad with application for extension of time to file (Form 8868). Exempt foreign organizations - tax withheld at source. Tax pad with application for extension of time to file (Form 8868). Exempt foreign organizations - tax withheld at source. Tax pad with application for extension of time to file (Form 8868). Exempt foreign organizations - tax withheld at source. Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed. Tax due if the total of lines 5 and 8 is more than short and the source of the application or due if the more than short total organization and the source of the application or due if the more than 510 due organization and the source of the application or due to the foreign organization for form 110 due to the foreign organization for foreign organization for foreign organization for foreign organiz					
Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 Add lines 1 and 2. 3 3 30,92 Subtrils A funcional tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 NO Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0-2 NO Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0-3 NO NO Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0-3 NO NO Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0-3 NO NO Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0-3 NO NO Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0-3 NO NO Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0-3 NO NO Tax based on investment income. Subtract line 4 from line 5 NO NO Tax based on line 2 line 5 NO NO Tax based on line 5 NO Tax based on	c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of $\mathcal J$			
Add lines 1 and 2 Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, onter 40; 4 NO Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 40. 5 5 30, 92 Credits/Payments 2 2017 estimated tax payments and 2016 overpayment credited to 2017. 6a 269. b Exempt foreign organizations - tax withheld at source. 6b NOND 6c 43,000. d Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d Total credits Add lines 6a		Part I, line 12, col. (b)			
Subtile A (Income) tax (Idonestic section 4947[a](1) trusts and taxable foundations only, others, enter -0. Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. Tax due filt the organizations - tax withheld at source. Sb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Scenip foreign organizations - tax withheld at source. Bb NONE Tax due if the total of tines 5 and 8 is more than line 7, enter amount owed. Overpayment if fine 7 is more than the total of lines 5 and 8, enter the amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter amount ower. Overpayment if fine 7 is more than the total of lines 5 and 8, enter the amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter amount overpaid. Tax due if the total of lines 5 and 8 is more than line 7, enter the 3 lines 1 line	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			ON.
Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0	3	Add lines I and Z	3		
Credits/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017. 6a 269 b Exempt foreign organizations - tax withheld at source. 6b NONE 6c Tax yeard with application for extension of time to file (Form 8868). 6c 43,000. 6d Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d 6d Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 7 43,26 6firet any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 95 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 0verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11, 394. Refunded 11 11, 394.	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		N	ON
becampt foreign organizations - tax withheld at source. Sexempt foreign organizations - tax withheld at source. Sexempt foreign organizations - tax withheld at source. Sexempt foreign organizations - tax withheld at source. Sexempt foreign organizations - tax withheld at source. Sexempt foreign organizations - tax withheld at source. Sexempt foreign organizations - tax withheld at source. Sexempt foreign organizations - tax withheld at source. Sexempt foreign organizations - tax withheld source. Sexempt foreign organizations - tax withheld source Sexempt foreign organizations - tax withheld Sexempt foreign foreign foreign Sexempt foreign foreign foreign foreign foreign foreign Sexempt foreign fore	5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	3	0,9	21
b Exempt foreign organizations - tax withheld at source. c Tax paid with application for extension of time to file (Form 8868). d Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d. Total credits and payments Add lines 6a through 6d. Total credits and payments Add lines 6a through 6d. Total credits and payments Add lines 6a through 6d. Total credits and payments Add lines 6a through 6d. Total credits and payments Add lines 5 and 8, enter the amount owerpaid. Doverpayment If line? I's more than the total of lines 5 and 8, enter the amount overpaid. Doverpayment If line? I's more than the total of lines 5 and 8, enter the amount overpaid. Doverpayment If line? I's more than the total of lines 5 and 8, enter the amount overpaid. Doverpayment If line? I'm to be Credited to 2018 estimated tax ▶ 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 394. Refunded ▶ 11 11, 395. Refunded ▶ 11 11, 394. R	6	Credits/Payments Credits/Payments			ķ.,
d Backup withholding erroneously withhold Backup withholding erroneously withhold Backup withholding erroneously withhold Total credits and payments Add lines 6 at through 6d Enter any penalty for underpayment of estimated tax. Check here	а	100 0 00 100 00 00 00 00 00 00 00 00 00			
d Backup withholding erroneously withhold of Total credits and payments. Add hines 6s through 6d. Total credits and payments. Add hines 6s through 6d. Total credits and payments. Add hines 6s through 6d. Total credits and payments of estimated tax. Check here	b	Exempt foreign organizations - tax withheld at source			
Total credits and payments Add lines 6a through 6d	c	Tax paid with application for extension of time to file (Form 8868) 6c 43,000.			
Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8 95 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 11, 39 Enter the amount of line 10 to be Credited to 2018 estimated tax 11, 394. Refunded 11 11 11, 394. Refunded 11 11 11 11, 395 Enter the amount of line 10 to be Credited to 2018 estimated tax 11, 394. Refunded 11 11 11 11 11 11 11 11 11 11 11 11	d	Backup withholding erroneously withheld			
Enter any penalty for underpayment of estimated tax. Check here	7	Total credits and payments Add lines 6a through 6d	4	3,2	69
Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2018 estimated tax \(\) 11,394. Refunded \(\) 11 Int VILA Statements Regarding Activities 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? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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 O thid foundation file Form 1120-POL for this year? 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 O thid foundation file Form 1120-POL for this year? If the intermity is the foundation of the activities and copies of any materials published or distributed by the foundation in connection with the activities Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \(\) \$\$ If the foundation made any changes, not previously reported to the IRS? If "Yes," attach a detailed description of the activities Has the foundation have unrelated business gross income of \$1,000 or more during the year? Ab If "Yes," has it filed a tax return on Form \$90-P for this year? Ab If "Yes," that it filed tax return on Form \$90-P for this year? 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 rem	8			9	54
The true amount of line 10 to be Credited to 2018 estimated tax ▶ 11,394. Refunded ▶ 11 The companies of	9				
a During the tax year, did the foundation alternot to influence any national, state, or local legislation or did it participate or intervene in any political campaign?. b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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 c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the foundation Political expenditures (section 4955) imposed during the year (1) on the foundation managers ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ ### As the foundation made any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities ### 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? If "Yes," attach a conformed copy of the changes a Did the foundation have unrelated business gross income of \$1,000 or more during the year? ### Was there a liquidation, termination, dissolution, or substantial contraction during the year? ### Was there a liquidation, termination, dissolution, or substantial contraction during the year? ### Pi "Yes," attach the statement required by General Instruction T. Are the requirements of section \$508(e) (relating to sections 4941 through 4945) satisfied either ### By language in the governing instrument, or ### By language in the governing instrument or substantial contraction during the year? ### Pi I will be a state to which the foundation reports or with which it is registered. See instructions. ### Pi I will be a state to which the foundation h	0	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1	1,3	94
a 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 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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 Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (11) on the foundation ► \$	1	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 11,394. Refunded ▶ 11			
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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. Did the foundation file Form 1120-POL for this year? (1) On the foundation S	aı	t VII-A Statements Regarding Activities			
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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 Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation P S	1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	XXX	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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. Did the foundation file Form 1120-POL for this year? (1) On the foundation File Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation File Form 1120-POL for this year? Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ Enter the reimbursement (if any) paid by the foundation with the IRS? 2 If "Yes," attach a detailed description of the activities Has the foundation managers ▶ \$ 2 If "Yes," attach a detailed description of the activities and copies on foundation managers Bas the foundation formation managers Bas the foundation managers Bas the foundation managers Bas the foundation for form 990-Pr for the Altorney General for the Press, attach a schedule listing them t			1a		
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. Did the foundation file Form 1120-POL for this year? (1) On the foundation P \$	ь	· · · · · · · · · · · · · · · · · · ·			
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 condition of the foundation file Form 1120-POL for this year? It cold the foundation S			1b		
published or distributed by the foundation in connection with the activities Did the foundation file Form 1120-POL for this year? (1) On the foundation (2) On foundation (3) On the foundation (4) On foundation (4) On foundation (6) On the foundation (7) On the foundation (8) On the foundation (8) On the foundation (9) On the foundation (
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation					
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\	С		1c		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 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? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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 XV Enter the states to which the foundation reports or with which it is registered See instructions. FL 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 G7If "No," attach explanation 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		·	(1) (2) (4)	数数:	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 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? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year? By language in the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument? 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? 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 XV Enter the states to which the foundation reports or with which it is registered See instructions. FL 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?If "No," attach explanation 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10					
Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 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? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year? Did the foundation, termination, dissolution, or substantial contraction during the year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> . 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? 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 XV Enter the states to which the foundation reports or with which it is registered. See instructions. FI 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 <i>General Instruction G?</i> If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942() 30 or 4942() 50 for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10	, e				
Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 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? If "Yes," attach a conformed copy of the changes a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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 XV Enter the states to which the foundation reports or with which it is registered. See instructions. FL 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?If "No," attach explanation 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10					
If "Yes," attach a detailed description of the activities 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? If "Yes," attach a conformed copy of the changes a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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 XV are the states to which the foundation reports or with which it is registered. See instructions. FIL 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?If "No," attach explanation 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	2	•	2		
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? If "Yes," attach a conformed copy of the changes			339		
incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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 XV Enter the states to which the foundation reports or with which it is registered. See instructions. FIL 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 G7If "No," attach explanation. 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	3				
a Did the foundation have unrelated business gross income of \$1,000 or more during the year?. b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?. If "Yes," attach the statement required by General Instruction T. 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? □ 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 XV ■ Enter the states to which the foundation reports or with which it is registered See instructions. ■ FL ■ 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? If "No," attach explanation	_			3	37.61.00.00
b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? □ 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 XV ■ Enter the states to which the foundation reports or with which it is registered. See instructions. ■ FL □ 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? If "No," attach explanation. 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. □ Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10	4a	· · · · · · · · · · · · · · · · · · ·	4a		
Was there a liquidation, termination, dissolution, or substantial contraction during the year?. If "Yes," attach the statement required by General Instruction T. 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?			4b		
If "Yes," attach the statement required by General Instruction T. 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?				T	
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?	-		288 V		
 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? 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 XV at Enter the states to which the foundation reports or with which it is registered. See instructions. 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 <i>General Instruction G?</i> If "No," attach explanation 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," omplete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	6				
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?	-	•			
conflict with the state law remain in the governing instrument?					
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 XV a Enter the states to which the foundation reports or with which it is registered. See instructions. 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?If "No," attach explanation			6		
Enter the states to which the foundation reports or with which it is registered. See instructions. FL 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?If "No," attach explanation 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	7			Х	
FL 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?If "No," attach explanation	, 8a				
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?If "No," attach explanation		· -			
(or designate) of each state as required by General Instruction G7 If "No," attach explanation	•				
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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	h		10000000 100	- 100 miles	
4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," somplete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	.ь		8b	χΙ	10331
complete Part XIV	•	(or designate) of each state as required by General Instruction G7If "No," attach explanation			
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	•	(or designate) of each state as required by General Instruction G7 If "No," attach explanation			
names and addresses	•	(or designate) of each state as required by General Instruction G7If "No," attach explanation	222		
The state of the s	9	(or designate) of each state as required by General Instruction G?If "No," attach explanation	222		
	.b 9	(or designate) of each state as required by General Instruction G?If "No," attach explanation	9		

Pari	t VII-A Statements Regarding Activities (continued)			
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
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		l x
12				
	person had advisory privileges? If "Yes," attach statement See instructions	12		x
13		13	Х	
	Website address ► N/A			
14	The books are in care of ▶ VANGUARD NATIONAL TRUST CO Telephone no ▶			
	Located at ► PO BOX 709, VALLEY FORGE, PA ZIP+4 ► 19482			
15				. 1
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country			
Pari	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
10	During the year, did the foundation (either directly)	<u> </u>		
10	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	j		
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(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) Yes X No			-
ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			i
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		Х
	Organizations relying on a current notice regarding disaster assistance, check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
_	were not corrected before the first day of the tax year beginning in 2017?	1c		X
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))			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			H
	6e, Part XIII) for tax year(s) beginning before 2017?			- 1
	If "Yes," list the years , , , ,			l
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		1	
	(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		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			•
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			l
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		ŀ	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of		ł	
	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		X
	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

Par	t VII-B	Statements Regarding Activities f	or Which Form 4	4720 May Be Req	uired (continued)	
5a	During the	year, did the foundation pay or incur any amo	ount to			Yes No
	(1) Carry	on propaganda, or otherwise aftempt to influei	nce legislation (sectio	on 4945(e))?	. Yes X N	o 🐼 💮
		nce the outcome of any specific public ele				
		ly or indirectly, any voter registration drive?		·		.
		le a grant to an individual for travel, study, or o			· H., H.,	[2232622] (222222) L.S.(22222
		de a grant to an organization other than a			• — —	
	• • •	n 4945(d)(4)(A)? See instructions	•	-		
		le for any purpose other than religious, ch			• — —	
		ses, or for the prevention of cruelty to children		•		
_		swer is "Yes" to 5a(1)-(5), did any of the				
Ь		is section 53 4945 or in a current notice regar				. 5b
	Ū		-	-		
	_	ons relying on a current notice regarding disas				
С		swer is "Yes" to question 5a(4), does the		•		
		maintained expenditure responsibility for the			res IV	·
-		tach the statement required by Regulations se	•			
6a		oundation, during the year, receive any fun	•			
_		onal benefit contract?				TOTAL STREET STREET
b		undation, during the year, pay premiums, direc	lly or mulrectly, on a	personal benefit contra	ctr	. 6b X
7-		6b, file Form 8870 he during the tax year, was the foundation a pa		rahaltar transaction?	. Yes X N	
7a		d the foundation receive any proceeds or have			•	- ASSESSMENT ASSESSMENT ASSESSMENT
		Information About Officers, Director				
		and Contractors		_	-	
1	List all off	icers, directors, trustees, foundation ma	nagers and their (b) Title, and average	(c) Compensation	(d) Contributions to	
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances
					•	
SEE	STATEM	IENT 6		1,150.		
		-				
		,				
				,		
2	Compensa "NONE."	ation of five highest-paid employees	(other than thos	se included on line	e 1 - see instructi	ons). If none, enter
			(b) Title, and average		(d) Contributions to employee benefit	(e) Expense account,
(a)	Name and a	ddress of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other allowances
			<u> </u>		compensation	
NONI		····		NONE	NONE	NONE
ÍAOIAI	<u> </u>			NONE	IVOIVE	NONE
		.				
	· · · · · · · ·					
				-		
	-					
Fotal	number e	f other employees paid over \$50,000				NONE
utal	number 0	i other employees paid over \$50,000		 		F 990 PE (2017)

orm	99	0-PF	(201	7١

¢

3 NONE

All other program-related investments. See instructions

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,054,535.
b	Average of monthly cash balances		152 <u>,237</u> .
C	Fair market value of all other assets (see instructions)		2,206,772.
d	Total (add lines 1a, b, and c)	1d	4,413,544.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE NONE
3	Subtract line 2 from line 1d	3	4,413,544.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	66,203.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,347,341.
6	Minimum investment return. Enter 5% of line 5	6	217,367.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part.)	ndations	
1	Minimum investment return from Part X, line 6	1	217,367.
	Tax on investment income for 2017 from Part VI, line 5 2a 30, 921.		
ь		<u> </u>	
c	Add lines 2a and 2b	2c	30,921.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	186,446.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	186,446.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	186,446.
Par	Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	I. I	
' a		1a	101,475.
	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.,		
2	purposes	2	NONE
•			NONE
3	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3a	NONE
	Cash distribution test (attach the required schedule)	3b	NONE
	· · · · · · · · · · · · · · · · · · ·	4	101,475.
4 5	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.		101,4/3.
J	Enter 1% of Part I, line 27b. See instructions	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	101,475.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	L	
	qualifies for the section 4940(e) reduction of tax in those years.	3 -	

Pā	rt XIII Undistributed Income (see inst	ructions)			
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
	line 7				186,446.
2	Undistributed income, if any, as of the end of 2017				
_	Enter amount for 2016 only			88,895.	
	Total for prior years 20,20		NONE		
	Excess distributions carryover, if any, to 2017	ly light. Although and a shake his house his complete his form	TRAAATTAAAAATTAATTAATTAA	Application of the property of the state of	DE DE LEMBRARIO DE MARIA MARIA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DEL COM
	From 2012 NONE		Construction and the second states of the second states of the second se		THE HELD CONTROL OF THE PROPERTY OF THE PROPER
	From 2013 NONE				
C	From 2014 NONE	generation against a continue			
	From 2015 NONE	Touri Timoliyiyi iyotoya olo oblood	production ship to the transfer of		
е	From 2016 NONE				
f	Total of lines 3a through e	NONE			
^ 4	Qualifying distributions for 2017 from Part XII,				
-	line 4 ▶ \$101,475				
а	Applied to 2016, but not more than line 2a			88,895.	
ь	Applied to undistributed income of prior years		,		
	(Election required - see instructions)		NONE		
c	Treated as distributions out of corpus (Election				
	required - see instructions)	NONE	amini apali parampaga 1000 pampa	daragesets vary. Conflativatobi	
d	Applied to 2017 distributable amount			THE COLUMN TO TH	12,580.
'e	Remaining amount distributed out of corpus :		ele complementation discussion en en electricismon en electricismon elec	epop revioustik brook en 1800 best	
5	Excess distributions carryover applied to 2017	NONE			NONE
	(If an amount appears in column (d), the same amount must be shown in column (a))			an an anggarang mga mga kang kan	ny in Logic de Digille de propiet de la principal de la princi
6	Enter the net total of each column as		ar (general som alle et ander over the	i 701. – i 1900 propini Pani i piera ichi	ร. สาแสนับสามารถใหม่การการทำให้เก็บเราได้เป็น
-	indicated below:	HARRINING CONTRACTOR			147) . 1/666.14.0856.74.7452.5
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONF		" vinent ibonefiget eine in de betreit der gefeit " vinenfaße. ef mitter inompropriet in innegen, eine einem innegen.	in instalt, minne mude adamatable , morastopi opios blippini mudipili (i)
. h	Prior years' undistributed income Subtract	الله الله الله الله الله الله الله الله	NONE	t programme principal de concentral multiplica estra portugação estados estratos esta portugação estados	A TALA KARATA KATATANA PADA A TATATAN MATATAN
	line 4b from line 2b		NONE	<u>, 1751 513-26, 40, 40, 40, 40, 40, 40, 40, 40, 40, 40</u>	
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		NONE		
	tax has been previously assessed		NOINE		
d	Subtract line 6c from line 6b Taxable		NONE		
e	amount - see instructions		NONI	later i strate del deservoyate i di su strategrapazione i i	
_	4a from line 2a Taxable amount - see				
	instructions				1.25 (* 1.27 (
f	Undistributed income for 2017 Subtract lines				
*	4d and 5 from line 1 This amount must be distributed in 2018				173,866.
-			and the second s	comming and the straight of th	
. /	Amounts treated as distributions out of corpus to satisfy requirements imposed by section	1	newe () we desired any of the transfer of the second	SCT MENTERPOROUGH STOLEN GARAGEMENT OF	0000010001100101010101010101010101010101
	170(b)(1)(F) or 4942(g)(3) (Election may be		Trava a Actor designation design	gales statement and an experience of the contraction of the contractio	date a sister a divisioni den consultante sinnesti.
	required - see instructions)	. NONE		der	
R	Excess distributions carryover from 2012 not				
Ū	applied on line 5 or line 7 (see instructions)	NONF	er edigit degeli te ddeli i inde te ed	macio obient contental format	
9	Excess distributions carryover to 2018.	'			ranger of the state of the stat
-	Subtract lines 7 and 8 from line 6a	NONE	literatura de la desta de la composición del composición de la composición de la composición del composición de la composición de la composición de la composición de la composición del composición de la composición de la composición del composi	101.60700.000 a.	rooppy con myoring opening a transfer
10	Analysis of line 9		COMPOSITION MANAGEMENT	er - Garcerotti Gallerotti um antische unch	
	Excess from 2013 NONE		earastidagagagaana ataidagaa		
b	Excess from 2014 NONE				
c	Excess from 2015 NONE		77 I. s bia income adominacións	naadhean pagaaga an an a Assas an mhinnaadhaan ma	inclination in the community of the comm
d	Excess from 2016 NONE				
e	Excess from 2017 NONE	Miller to 1		等可以在中的人的	AND STATE OF THE S

Par	t XIV Private Ope	erating Foundations	(see instructions	and Part VII-A, questi	ion 9)	NOT APPLICABLE
	If the foundation has		<u> </u>			NOT THE BECTEDED
ıa		-				
	foundation, and the ruling					Va) 1 4040/VE)
Ь	Check box to indicate v		is a private operating		n section 4942())(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	_	Prior 3 years	T	(e) Total
	justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	or the minimum investment					
	return from Part X for each year listed					
.	•					
ь	85% of line 2a · · · · ·					
С	Qualifying distributions from Part	,				
	XII, line 4 for each year listed .				 /	_
a	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					1
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"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 invest-					
	ment return shown in Part X,					
	"Support" alternative test - enter					
٠	(1) Total support other than					
	gross investment income				1	
	(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)					
	port from an exempt					
	organization					
	(4) Gross investment income.					<u> </u>
Par				only if the founda	tion had \$5,000 o	r more in assets at
		uring the year - see				
1	Information Regarding	Foundation Manager	s:			
а	List any managers of					red by the foundation
	before the close of any	tax year (but only if th	ey have contributed	more than \$5,000). (S	ee section 507(d)(2).)	
	N/A					
	List any managers of	the foundation who	own 10% or more o	of the stock of a corn	oration (or an equal)	v large portion of the
_	ownership of a partner					, terge pertient et une
	o a moromp or a paramet	op o. oo. o,,				
	/-					
	N/A				··· ···- · · ·	
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarsh	iip, etc., Programs:		
	Check here ► X If t	he foundation only	makes contributions	to preselected char	itable organizations a	and does not accept
	unsolicited requests for	or funds. If the founda	ation makes gifts, gr	ants, etc., to individua	als or organizations ui	nder other conditions,
	complete items 2a, b, o	c, and d. See instructio	ns.			
a	The name, address, an	d telephone number o	r email address of the	e person to whom app	lications should be add	dressed:
_	,,,					
	The form in which app	ligations should be sub	mitted and informati	on and materials they	should include:	
D	The form in which app	ncations should be sut	imilled and informati	on and materials they	snould include	
C	Any submission deadli	nes [,]				_
d	Any restrictions or li	mitations on awards.	such as by geogr	raphical areas, charita	able fields, kinds of	institutions, or other
_	factors		-, 5508.			·

Page **11**

	990-PF (2017)				Page 1 1
Par	XV Supplementary Information (c	ontinued)		<u> </u>	
_3	Grants and Contributions Paid During	If recipient is an individual	oved for F	uture Payment	<u> </u>
	Grants and Contributions Paid During Recipient Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a	Paid during the year	or substantial contributor	recipient		
	3 ,				
	SEE STATEMENT 13				100,300.
					-
į					
					•
-	Total			▶ 3a	100,300.
	Approved for future payment				
			i		
					,
	Total			3h	

Part XVI-	A Analysis of Income-Produ	ucing Acti	ivities			
•	amounts unless otherwise indicated	Unrela (a)	ated business income	Excluded by	section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions.)
a			-			
b						
d						_
e						
f	· · · · · · · · · · · · · · · · · · ·			1	 _	
=	and contracts from government agencies					
	ship dues and assessments					
	u savinde and temborary bash investments.			14	49,587.	
	Is and interest from securities	700000000000000000000000000000000000000			45,307.	
	al income or (loss) from real estate	PARTY, THE AMERICA.	to the same makes in a second was as a second as a second	Amendamentalisme.	are described and area section as a section	talen. Menden er einem Andelder Anner, in Albert wiren aus ein B
	financed property			 		
	lebt-financed property					
	I income or (loss) from personal property					
	vestment income			18	1,497,585.	
	oss) from sales of assets other than inventory		,	1	1,491,303.	······································
	me or (loss) from special events					~~~~
	ofit or (loss) from sales of inventory			ļ		
	venue a					
	•					· · · · · · · · · · · · · · · · · · ·
				 		······
						`
e	Add columns (b), (d), and (e)			**************************************	1,547,172.	
12 Jubilital	dd line 12, columns (b), (d), and (e)	PORTE LA CONTRACTOR DE CONT				1,547,172.
	eet in line 13 instructions to verify calcu					1/31//1/21
Part XVI-			ccomplishment of Ex	empt Pure	oses	
Line No.	Explain below how each activity					
▼	accomplishment of the foundation	on's exemp	t purposes (other than t	by providing	tunas for such purpose	s). (See instructions.)
	-				***	·
					••••••••••	***************************************
			-		••••••	·····
			**			
			NOT APPLICABLE	<u></u>		
						
		······································	to find the same of the same o			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		-			
			<del> </del>			
			· ·		<del></del> .	
			Y			***************************************
						<del></del>

Form 990-PF (2						65-0419459			ge 13
Part XVII	Exempt Orga	nizations	~~ ~~~			d Relationships With No		table	!
ın sed						ny other organization described tion 527, relating to political		Yes	No
_	ers from the reportin	g foundation	to a noncharitable e	xempt organ	ıızatıon o	f			
							. 1a(1)		Х
<b>1</b> -,							. 1a(2)		X
	transactions								
									X
									X
							1		Х
									X
(6) Pe	rformance of service	s or members	ship or fundraising s	olicitations .			1b(6)		X
						Column (b) should always sho		four m	X
value	of the goods, other	assets, or se	rvices given by the	reporting for	undation	<ul> <li>column (b) should always shi</li> <li>If the foundation received lessed the goods, other assets, or</li> </ul>	ss than	faır m	narket
(a) Line no	(b) Amount involved	1	of noncharitable exempt of			scription of transfers, transactions, and s			
(2, 2	, , , , , , , , , , , , , , , , , , , ,	(-,				· · · · · · · · · · · · · · · · · · ·	<u>~</u>		
					ļ				
		<del> </del>							
				····					
		•							
describ	ped in section 501(c	) (other than	section 501(c)(3)) o			re tax-exempt organizations	Y	es 🔼	No
b If "Yes	," complete the follo		[	faranization	Т	(a) Description of relati	nachin		
	(a) Name of organization	on	(в) туре о	f organization		(c) Description of relati	Suguib		
Luci		b			-1	d statements and an about not not be traced	المحمد مسلم	د کمیلم	-a *****
corre	r penaities of perjury, i deci					d statements, and to the best of my knowl any knowledge	edge and t	ener, n	is true,
Sign	1. Rinds	ر دا	11/14/	2018	TRUS	ST OFFICER May the with the	IRS discus		
Here Sign	nature of officer or trustee			2010	Title	See instruct	preparer s	п г	below? No
AN	N BINDER		. /						
Paid	Print/Type preparer's na	ame	Propager scignati	re / g	Va 1.>	Date Check If	PTIN		
Preparer -		HAWES	1/ real	> U. /	juu-	11/14/2018 self-employed	P013		8
-		NST & YO				Firm's EIN ► 34	<u>-6565</u>	596	
Use Only		F WOOD AV SELIN, N	ENUE SOUTH .T	ΛΩ	830		767-9	100	
	1	Y VILLEY, IV	<u> </u>	00	0.00		orm 990		(2017)

011635

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES 

NET INVESTMENT INCOME	6,439. 1,399. 1,399. 1,458. 4,722. 5,910. 3,688. 7,532. 1,042. 2,066. 2,066. 2,066. 3,440. 49,025.	
REVENUE AND EXPENSES PER BOOKS	7,001. 2,093. 1,399. 1,458. 4,722. 5,910. 3,688. 252. 1,042. 1,042. 270. 3,35. 2,066. 2,066. 3,440.	## ## ## ## ## ## ## ## ## ## ## ## ##
DESCRIPTION	AGNC INVT CORP COM ALLIANCE RESOURCE PARTNERS LP CVS CORP COM CYS INVTS INC COM CYS INVTS INC COM CHEVRON TEXACO CORP FLAH & CRUM/CLAYMORE PFD INCOME FD MFA MORTGAGE INVESTMENTS IN C PIONEER NAT RES CO COM POWERSHARES QQQ PROSHARES ULTRA S&P 500 ETF SCHWAB GOVERNMENT MONEY FUND VANGUARD TOTAL INTERNATIONAL STOCK INDE VANGUARD TOTAL BOND MARKET I NDEX FD ADM VANGUARD INTERMEDIATE-TERM INVESTMENT-GR VANGUARD SHORT-TERM CORPORAT E ADMIRAL S VANGUARD TOTAL INTERNATIONAL BOND IDX F VANGUARD TOTAL INTERNATIONAL BOND IDX F VANGUARD TOTAL INTERNATIONAL BOND IDX F VANGUARD TOTAL INCOME VANGUARD TOTAL STOCK MARKET IDX FD ADMIR XL GROUP LTD COM	

Н

~

STATEMENT

PEES	
PROFESSIONAL	
OTHER	
1	
Н	
PART	
990PF,	
FORM	

CHARITABLE PURPOSES	25.
NET INVESTMENT INCOME	109.
REVENUE AND EXPENSES PER BOOKS	25. 109. 134. ==============
DESCRIPTION	OTHER ALLOCABLE EXPENSE-INCOME INVESTMENT MANAGEMENT FEES TOTALS

011635

990PF, PART I - TAXES	
FORM 9	          

NET INVESTMENT INCOME	1 1 1	322. 146.	
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1 1	322. 146.	
DESCRIPTION		FOREIGN TAXES ON QUALIFIED FOREIGN TAXES ON NONQUALIFED	TOTALS

011635

011635

## VNTC COTTEE ALVIN SHERMAN FAMILY FOUNDATION FORM 990PF, PART II - OTHER INVESTMENTS

END ING FMV 	745,288. 155,164. 92,950. 62,090. 133,068. 1,145,954.	2,334,514.
ENDING BOOK VALUE	714,275. 156,318. 93,902. 62,499. 133,927. 1,071,412.	2,232,333.
COST/ FMV C OR F	טטטטטט	TOTALS
DESCRIPTION	VANGUARD TOTAL INTERNATIONAL S VANGAURD TOTAL BOND MARKET IND VANGUARD INTERMEDIATE-TERM INV VANGUARD SHORT-TERM INVESTMENT VANGUARD TOTAL INTERNATIONLA B VANGUARD TOTAL STOCK MARKET IN	

4

INCOME IN 2018 TAX IN 2017

FORM	990PF,	PART	III -	OTHER	DECREASES	IN NET	WORTH	OR	FUND	BALANCES
=====	=== <b>=</b> =:	=====		=====:	========	======	======	====	=====	=======

DESCRIPTION AMOUNT _ _ _ _ _ _____

755,512. COST ADJ- MISSIN COST INFO FROM PRIOR TR

710. TOTAL 756,222.

}

VNTC COTTEE ALVIN SHERMAN FAMILY FOUNDATION

65-0419459

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

VANGUARD NATIONAL TRUST COMPANY

ADDRESS:

PO BOX 709

VALLEY FORGE, PA 19482

TITLE:

CO-TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION ..... 1,150.

COMPENSATION EXPLANATION:

TRUST ADMIN FEES

OFFICER NAME:

ALVIN SHERMAN

ADDRESS:

300 ISLAND BLVD APT 1605

AVENTURA, FL 33160

TITLE:

CO-TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

TOTAL COMPENSATION:

1,150.

==========

VNTC COTTEE ALVIN SHERMAN FAMILY FOUNDATION 65-0419459 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _____ RECIPIENT NAME: TEMPLE BETH EL ADDRESS: 1351 S 14TH AVE HOLLYWOOD, FL 33020 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 250. RECIPIENT NAME: NOVA ADDRESS: 3301 COLEGE AVE FT LAUDERDALE, FL 33314 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATIONS FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY RECIPIENT NAME: NOVA ORTHODONTICS ADDRESS: 3301 COLLEGE AVE FT LAUDERDALE, FL 33314 RELATIONSHIP: NONE PURPOSE OF GRANT: GENREAL OPERATIONS FOUNDATION STATUS OF RECIPIENT: PUBLIC CHAHRITY 

VNTC COTTEE ALVIN SHERMAN FAMILY FOUNDATION 65-0419459 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: NOVA (THOMAS CHILDREN) ADDRESS: 3301 COLLEGE AVE FL LAUDERDALE, FL 33314 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATIONS FOUNDATION STATUS OF RECIPIENT: PUBLC CHARITY RECIPIENT NAME: SALVALTION ARMY ADDRESS: PO BOX 330607 MIAMI, FL 33233 RECIPIENT NAME: Hamptons International Film Festival Inc ADDRESS: 47 NEWTOWN LANE EAST HAMPTON, NY 11937 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY RECIPIENT NAME: FISHER HOUSE FOUNDATION ADDRESS: 111 ROCKVILLE PIKE #420 ROCKVILLE, MD 20850 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY 

VNTC COTTEE ALVIN SHERMAN FAMILY FOUNDATION 65-0419459 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: WEIZMANN INSTITUTE ADDRESS: 200 S PARK RD #405 HOLLYWOOD, FL 33021 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 2,000. RECIPIENT NAME: MAGEN DAVID ADOM ISREAL (AFMDA) ADDRESS: 352 SEVENTH AVENUE STE 400 NEW YORK, NY 10001 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATION FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 2,000. RECIPIENT NAME: WOUNDED WARRIOR PROJECT ADDRESS: PO BOX 758517 TOPEKA, KS 66675-8517 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY 

VNTC COTTEE ALVIN SHERMAN FAMILY FOUNDATION 65-0419459 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: MACULAR DEGENERATION RESEARCH ADDRESS: PO BOX 515 NORTHAMPTON, MA 01061 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATIONS FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID ...... 100. RECIPIENT NAME: SHRINERS HOSPITALS FOR CHILDREN ADDRESS: 2900 ROCKY OINT DRIVE TAMPLA, FL 33607 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 4,000. RECIPIENT NAME: JUDICIAL WATCH INC ADDRESS: 425 3RD ST SW #800 WASHINGTON, DC 20024 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID .....

OTHER PUBLIC CHARITY

6,000.

VNTC COTTEE ALVIN SHERMAN FAMILY FOUNDATION 65-0419459 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MEDIA RESEARCH CENTER ADDRESS: 325 S PATRICK ST ALEXANDRIA, VA 22314 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY AMOUNT OF GRANT PAID ...... 500. RECIPIENT NAME: MIGHTY 8TH AIR FORCE MUSSEUM ADDRESS: PO BOX 1992 SAVANNAH, GA 31402 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 250. RECIPIENT NAME: FLORIDA SHERIFF'S ASSOC ADDRESS: P O OBOX 12519 TALLAHASSE, FL 32317 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY AMOUNT OF GRANT PAID ...... 500. VNTC · COTTEE ALVIN SHERMAN FAMILY FOUNDATION 65-0419459 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: CIRCLE OF FRIENDS - NSU Nova Southeastern University ADDRESS: 3100 RAY FERRERO JR BLVD FT LAUDERDALE, FL 33314-7796 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 250. RECIPIENT NAME: FIRST SERVE MAIMI ADDRESS: 6501 NW 36TH ST STE 300 Miami, FL 33166 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATIONS FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 1,000. RECIPIENT NAME: MEMORIAL FOUNDATION ADDRESS: 3711 GARFIELD ST HOLLYWOOD, FL 33021 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY

AMOUNT OF GRANT PAID .....

10,000.

VNTC COTTEE ALVIN SHERMAN FAMILY FOUNDATION 65-0419459 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: JCC- Jewish Community Center ADDRESS: 18900 NE 25TH AVE MIAMI, FL 33180 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATIONS FOUNDATION STATUS OF RECIPIENT: PC5,000. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: CITIZENS INTERESTED IN ARTS ADDRESS: 7000 ISLAND BOULEVARD Aventura, FL 33160 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATIONS FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY RECIPIENT NAME: PACIFIC LEGAL FOUNDATION ADDRESS: 3900 LENNANE DR SACRAMENTO, CA 95834 RELATIONSHIP: NONE PURPOSE OF GRANT: FURTHER THE ORGANIZATION'S CHARITABLE PURPOSE FOUNDATION STATUS OF RECIPIENT: OTHER PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 5,000. 100,300. TOTAL GRANTS PAID: