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/Form990PF for instructions and the latest information.

		the Treasury nue Service Go to www.irs.gov/Form990PF for	instructions and th	ne latest	informatio	n. Oper	to Public Inspection
Fo	r calen	dar year 2017 or tax year beginning		, and e			
Na	me of for	indation			A Employer	identification number	
		EL O HODGE FOUNDATION INC					
		street (or PO box number if mail is not delivered to street address)	Room	n/suite		66-0811671	
	BOX				B lelephone	number (see instruction	15)
		, state or province, country, and ZIP or foreign postal code	00004				
-	THON		00801	al anda			
FO	reign cou	ntry name Foreign province/state/county	Foreign post	ai code	C If exempt	ion application is pendin	g, cneck nere ►
G.	Check	all that apply Initial return Initial return	of a former public of	horst.	D 1 Foreigi	n organizations, check h	ere ►
Ŭ,	01100	Final return Amended ref	•	lianty	-	_	
•		Address change Name change			_	n organizations meeting here and attach comput	
H	Check	type of organization X Section 501(c)(3) exempt pri			E If private t	foundation status was te	rminated under
$\ddot{\Box}$		on 4947(a)(1) nonexempt charitable trust Other tax		1. D Y	section 50	07(b)(1)(A), check here	▶
=		parket value of all assets at J Accounting method		Accrual			
•		f year (from Part II, col (c), Other (specify)	Casii Ki A	iccidai		idation is in a 60-month tion 507(b)(1)(B), check	
		6) ► \$ 230,013 (Part I, column (d) must be	e on cash basis)	!-	under sec	aion sor (b)(r)(b), check	mere
P	art I	Analysis of Revenue and Expenses (The total of		T1		•	(d) Disbursements
	ككني	amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	1	investment	(c) Adjusted net	for charitable
		equal the amounts in column (a) (see instructions))	books	ine	come	income	purposes (cash/basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	6,143			Marian Company of the	a lavia de
	2	Check ►☐ if the foundation is not required to attach Sch B	, , , , , , , , , , , , , , , , , , ,	8 48 3	Q. 138 1	ericht Michig	408 - 8-3
	3	Interest on savings and temporary cash investments					<i>i.</i>
	4	Dividends and interest from securities	2,405		2,405		î , . , . , . , . ,
	5a	Gross rents					replace of the self-life of
	b	Net rental income or (loss)	* * * * * * * * * * * * * * * * * * * *	S. XIV			
ne	6a	Net gain or (loss) from sale of assets not on line 10	11,102		·\$\$\$\$\$		15
Revenue	b	Gross sales price for all assets on line 6a			2"(A y = 22 / 1)	1 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	The state of the s
ě	7	Capital gain net income (from Part IV, line 2)			80 14 ° 8	r - skukk	
œ	8	Net short-term capital gain		. '& 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			NOTE OF THE PARTY
	9	Income modifications	2 2	V 1 1 1 1	4.4 60 1000	19 (and 18 20)	asiatika seriar se Setember 11 alian sas
	10a b	Gross sales less returns and allowances		217 127 at Add & 48			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	C	Less Cost of goods sold Gross profit or (loss) (attach schedule)				* 3 887 786 878'''' 8''''''	1 34 × 12 × 12 × 12 × 12 × 12 × 12 × 12 × 1
	11	Other income (attach schedule)		231 " M			1207
	12	Total. Add lines 1 through 11	19,650		2,405	0	
<u> </u>	13	Compensation of officers, directors, trustees, etc	10,000	<u> </u>	2,100		2 ' 48/8
ses	14	Other employee salaries and wages		1		DEAF	
ē	15	Pension plans, employee benefits				RECEIV	
×	16a	Logal food /attach achadula					12
ш	b	Accounting tees (attach schedule)	6,046		30	MAY 2 2 20	18 Ö
Ě	c	Other professionacioes (attach schemule)	1,169				တ္တ
tra	17	Interest 28 1 11 2 2018 13				OGDEN	
JIS	18	Taxes (attach stilledule) (see instructions)			*****		
Administrative Expens	19	Depreciation (attach schedule) and depletion		 			
Þ	20	Occupancy OGDEN, U					
70	21	Travel, conferences, and meetings		 	-		
and	22	Printing and publications Other expanses (attach schedule)	405	ļ			
	23 24	Other expenses (attach schedule)	135	-			
atir	-4	Total operating and administrative expenses. Add lines 13 through 23	7,350		0	0	
ė	25	Contributions, gifts, grants paid	3,062				3,062
Operating	26	Total expenses and disbursements. Add lines 24 and 25		30000000000000000000000000000000000000	0	0	3,062
_	27	Subtract line 26 from line 12	10,412	·激励气况。-			3,002
	a a	Excess of revenue over expenses and disbursements	9,238				
	b	Net investment income (if negative, enter -0-)	9,250	(*************************************	2,405		
	C	Adjusted net income (if negative, enter -0-)	7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7	28-75	2,700	0	

For Paperwork Reduction Act Notice, see instructions

HTA

Page **2**

Da	rt II	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	nd of year	
<u> </u>		Balance Sneets	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Valué	
	1	Cash—non-interest	-bearing .	117,702	124,512	124,512	
	2	Savings and tempor	rary cash investments		1,737	1,737	
,	3	Accounts receivable	· •	12.19.3.18.17.1.12.12		hamma anadama kanadama kanadam	
ŀ		Less allowance for					
ł	4	Pledges receivable				7/4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
		Less allowance for		300000000000000000000000000000000000000			
	5	Grants receivable					
	6	Receivables due fro	om officers, directors, trustees, and other				
- [•		(attach schedule) (see instructions)	i i			
	7		eceivable (attach schedule)		The Civile	e indea. Pir.	
	-	Less allowance for dou		An a Suma Maria Si Si Salahan masana ma	Land Landia and Landia Landia Company	South The Transport State of the State of th	
Ø.	8	Inventories for sale					
Assets	9		and deferred charges				
βŠ	10a	•	state government obligations (attach schedule)	41,847	36,878	36,878	
`	b		prate stock (attach schedule)	61,316			
	c	•	prate bonds (attach schedule)	01,010	00,000	33,555	
	11	•	dings, and equipment basis			Y. 8. 66 - 'B' 8. 14	
ĺ	••		reciation (attach schedule)		AND THE PROPERTY OF THE PROPER		
	12	Investments—morto					
	13	Investments—other					
	14	Land, buildings, and eq	·		7 C'8. (4. \$15.c.)		
	1-4		reciation (attach schedule)		and the season which the second		
	15	Other assets (descr		 			
	16		completed by all filers—see the				
	10	instructions Also, s		220,865	230,013	230,013	
-	17		and accrued expenses	220,003	200,010	200,010	
	18	Grants payable	ind accided expenses				
es	19	Deferred revenue					
Liabilities	20		lirectors, trustees, and other disqualified persons				
ap	21		er notes payable (attach schedule)				
<u>ا</u> ت	22	Other liabilities (des	·				
	23		d lines 17 through 22)	0			
\dashv			follow SFAS 117, check here				
es			s 24 through 26, and lines 30 and 31.				
2	24	Unrestricted	5 24 till odgir 20, tilla lilles oo tilla o i.	120,865	130,013		
ᇣ	25	Temporarily restricte	ad.	120,000	100,010		
ä	26	Permanently restrict		100,000	100,000		
Net Assets or Fund Balances		•	do not follow SFAS 117, check here	100,000	100,000		
교		and complete lines					
5	27	•	principal, or current funds				
ß	28	·	irplus, or land, bldg , and equipment fund		·		
se	29	-	ccumulated income, endowment, or other funds	· · · · · ·	•		
As	30	- ·	fund balances (see instructions)	220,865	230,013		
t l	31		I net assets/fund balances (see		200,010		
Ž	JI	instructions)	Thet assets/fullu balances (see	220,865	230,013		
B۵	rt III		anges in Net Assets or Fund Balances	220,000	, 230,013	1 23.54 & 88.55	
				line 30 (must acres) with	<u> </u>	
ı			alances at beginning of year—Part II, column (a)	, mie 30 (must agree	; with	220,865	
2			d on prior year's return)		2	9,238	
		amount from Part I,		adulatment	3	-90	
			led in line 2 (itemize) Prior year expense	aujustinent	4	230,013	
		ines 1, 2, and 3	line 2 (Homizo)			230,013	
		eases not included in	line 2 (itemize) ► plances at end of year (line 4 minus line 5)—Par	t II. column (h) line ?	5 6	230.013	
u	וריוטו	TICL GOOGLO DE HIND DA	nances al enu di veal inne 4 minus inte sie-ear	THE CONCINITION, INTER-	, in	7.50 (11.5	

Р	age	3

Part	V Capital Gains and	I Losses for Tax on Investn	<u>nent Ir</u>	ncome					
`		nd(s) of property sold (for example, real est ise, or common stock, 200 shs MLC Co)	atę,		(b) How acquired P—Purchase D—Donation		o , day, yr)	(d) Date sold (mo , day, yr)	
1a									
b	· - · · · · · · · · · · · · · · · · · ·					Ĺ			
C						L			
d									
е									
	(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale				(h) Gain or (loss) ((e) plus (f) minus (g))				
a									
b						ļ			
C									
<u>d</u>									
е					 	<u> </u>			
	Complete only for assets sh	owing gain in column (h) and owned	by the	foundation	on 12/31/69	ļ		(h) gain minus	
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (ı) (ı), ıf any		col (k), but not less than -0-) or Losses (from col (h))		
a									
b									
С									
d									
e									
2	Capital gain net income or	(net canital loss) 1 ~		nter in Par -0- in Par	,	2		. 0	
3	Net short-term capital dain	or (loss) as defined in sections 1			C1, III O 7	┝╼╅		<u>_</u>	
•		line 8, column (c) See instruction			r -0- in 1				
	Part I, line 8	me o, column (c) occ mondence		000), 01110	, , , , , ,	3		. 0	
Part		er Section 4940(e) for Redu	I bear	Tay on N	at Investment	سنب	me	<u>~</u>	
									
(FOI C	phonai use by domestic priv	rate foundations subject to the se	CHOIT 4	940(a) lax	on het investine	iii iiicc	ine)		
If sect	tion 4940(d)(2) applies, leave	e this part blank						•	
14/00 +	he foundation liable for the	anation 4042 tour on the distributed	محمد ماما	ount of on	v voor in the bee	0 50510	. dO	☐ Yes ☐ No	
		section 4942 tax on the distributal alify under section 4940(e) Do n				e pend	ou /	∐ Yes ∐ No	
1		unt in each column for each year			`	na anv	entries		
<u></u> -	(a)		, see iii	ie iristruct		ig airy	entities	(d)	
	Base period years	(b) Adjusted qualifying distributions		Net value o	(c) of noncharitable-use a:	ssets		tribution ratio	
Cal	endar year (or tax year beginning in)						(col (b)	divided by col (c))	
	2016		3,121			0		0 000000	
	2015		0,951			5,009		0 620233	
	2014		8,080			8,002		0 448839	
	2013		0			0		0 000000	
	2012		0			0		0 000000	
_								4 000070	
2	Total of line 1, column (d)					}	2	1 069072	
3	-	or the 5-year base period—divide				ļ			
	the number of years the for	undation has been in existence if	less th	an 5 year	S	- 1	3	0 213814	
							_ }	•	
4	Enter the net value of nonc	charitable-use assets for 2017 fro	m Part	X, line 5		ļ	4		
5	Multiply line 4 by line 3						5		
						ļ	j		
6	Enter 1% of net investment	t income (1% of Part I, line 27b)				ļ	6	0	
						,			
7	Add lines 5 and 6						7	0	
						ſ			
8	Enter qualifying distribution						8	0	
		er than line 7, check the box in P	art VI, I	line 1b, ar	nd complete that	part us	sing a 1% tax	rate See the	
	Part VI instructions								

orm 99	90-PF (2017) THE NIGEL O HODGE FOUNDATION INC 66-08	11671	Page 4
Part '	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		40
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		40
_	here ▶ ☐ and enter 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of		
С	Part I, line 12, col (b)	%	1. 12. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		o
2 3	Add lines 1 and 2		48
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		48
6	Credits/Payments	Tri 5	46 5 8 4
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a		
b	Exempt foreign organizations—tax withheld at source 6b		
С	Tax paid with application for extension of time to file (Form 8868) 6c		
d	Backup withholding erroneously withheld 6d 6d		
7	Total credits and payments Add lines 6a through 6d		0
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		48
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		0
11 '	Enter the amount of line 10 to be Credited to 2018 estimated tax Refunded 11		0
	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	T 1v	es No
1a	participate or intervene in any political campaign?	1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	'a	-
	instructions for the definition	1b	l x
	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	1.431	
С	Did the foundation file Form 1120-POL for this year?	1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	*	4
	(1) On the foundation ▶\$ (2) On foundation managers ▶\$		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		
	on foundation managers \$	- 4 E	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
_	If "Yes," attach a detailed description of the activities		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		V/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
-	If "Yes," attach the statement required by General Instruction T		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	j i	
	By language in the governing instrument, or		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	- 1	_3
	conflict with the state law remain in the governing instrument?	6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions		
	VI		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		
0	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tay year bogungung in 20172 See the instructions for Part XIV. If		
	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	9	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	-	-+^- "
-	names and addresses	10	x

Page 5

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	1		Ì .,
	person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	<u> </u>
14	Website address ► nigelohodgefoundation org The books are in care of ► Joyce Maxwell Telephone no ► 340 998	1712		
14	The books are in care of ► Joyce Maxwell Located at ► 7218 Estate Tutu 173-258 St Thomas VI ZIP+4 ► 00802-0			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	000		> [
13	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			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Tes .		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1	Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	22.0		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		1	
	disqualified person?			72.
	(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? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for			1. %
	the benefit or use of a disqualified person)?	777		DÝŽ.
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	4		
	foundation agreed to make a grant to or to employ the official for a period after		T,	ř.
	termination of government service, if terminating within 90 days)		* 1	33
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		38.5	
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A	(31.7%
	Organizations relying on a current notice regarding disaster assistance, check here			11
С	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 6e, Part XIII) for tax year(s) beginning before 2017? Yes X No			1
			ı,	
L	If "Yes," list the years 20 , 20 , 20 , 20			*>
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			100
	all years listed, answer "No" and attach statement—see instructions)	2b	N/A	4- 3*%
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	****	17.	1966
•	► 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			1.53
	at any time during the year?	800 C	3,2	
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	2		
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse		M.	
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2017)	3b	N/A	Ļ.
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
þ	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		1
	Chargapie purpose that had not been removed from leobardy before the first day of the lax year beginning in 2017?	i 4b	1	ΙX

Part	VII-B Statements Regarding Activities	for W	hich Form	1720 N	lay Be Re	quire	d (contin	ued)		
5a	During the year, did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to in			section	4945(e))?		Yes	X No		
	(2) Influence the outcome of any specific public ele directly or indirectly, any voter registration drive		see section 49	955), or	to carry on	,	Yes	X No		
	(3) Provide a grant to an individual for travel, study	or oth	er sımılar pur _l	oses?			Yes	X No	Y , 3.	
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions	charita	ble, etc , orga	ınızatıoı	n described	ın	☐ Yes	X No		
	(5) Provide for any purpose other than religious, che purposes, or for the prevention of cruelty to chil			erary, c	or education	nal	Yes	X No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the tr Regulations section 53 4945 or in a current notice is		•	-		•		d ın	5b	X
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the followed because it maintained expenditure responsibility for	oundation of the gr	on claim exer ant?	nption f			☐ Yes	► □ No		
6a	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any fur on a personal benefit contract?				pay premiui	ms	☐ Yes	X No	3.1	
b	Did the foundation, during the year, pay premiums, If "Yes" to 6b, file Form 8870	directly	y or indirectly,	on a p	ersonal ber	nefit cor	ntract?		6b	X
7a b	At any time during the tax year, was the foundation a pa If "Yes," did the foundation receive any proceeds or	have	any net incom	ie attrib	utable to th			X No	7b	
Part	VIII Information About Officers, Directo	ors, Ti	ustees, Fo	undati	on Mana	gers, H	lighly P	aid En	nploye	es,
1	and Contractors List all officers, directors, trustees, and foundat	ion mo	nagoro and	boir oc	mpopostic	- Soo	inotruoti			
<u>.</u>	(a) Name and address	(b) Titl hou	e, and average rs per week ted to position	(c) Co (lf r	mpensation not paid, iter -0-)	(d) emple	Contribution byee benefit ferred compe	s to plans		nse account,
NONE			as to position			<u> </u>				
										•
2	Compensation of five highest-paid employees (other t	han those in	cluded	on line 1—	-see ins	struction:	s). If no	ne, ent	∍ r
	(a) Name and address of each employee paid more than \$50,000	-	(b) Title, and a hours per w devoted to po	eek	(c) Comper	nsation	(d) Contrib employee plans and compens	benefit deferred		nse account, allowances
NONE				_						
-	- · - · - · · · · · · · · · · · · · · ·			-	-					
										•
otal	number of other employees paid over \$50,000							•		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	
	}
Total number of others receiving over \$50,000 for professional services ▶	<u> </u>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 Fruit Basket Donation - Service 52 recipients	
- Traic Basilot Dorlation - Colvido de l'Osipholito	
	1,300
2 Grant to University of the Virgin Island student persuing a nursing career - Service I recipient \$1,000 00	
Donation to Boys and Girls Club - Service 1 recipient \$100 00	}
	1,100
3 Back packs and school supplies distributed to students at the Winston Rhymer Center - service 100 recipients	1
	1,232
4 In celebration of Nigel's birthday preventative and awareness drive at the Emancipation Garden 200 goody bags	1,232
and beverage were provided for children	
	600
Part IX-B Summary of Program-Related Investments (see instructions)	· · · · · · · · · · · · · · · · · · ·
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 Investment in Vanguards secirities	
	66,887
2 Investment in Ishare Core U.S. Agriculture securities	00,007
2 Involution in terral court of a regindular viscouring of	j
	36,878
All other program-related investments. See instructions	
3	
Total, Add lines 1 through 3	400 705
	103,765 Form 990-PF (2017)
	. Onn 330-i i (2017)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign foundation	ns,
	see instructions)		<u>:</u> _
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	0
b	Average of monthly cash balances .	1b	0
С	Fair market value of all other assets (see,instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and	\$ 43×	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part		tions	
	and certain foreign organizations, check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a		48	•
b	Income tax for 2017 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	48
3	Distributable amount before adjustments Subtract line 2c from line 1	3	48
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	48
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	48
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	3,062
b	Program-related investments—total from Part IX-B	1b	103,765
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	106,827
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	106,827
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when calculating when the column (b) is a subsequent years when the column (b) is a subsequent year (b) is a subsequent	nether the foun	dation
	gualifica for the eaction 4040(a) and interest of the control of t		

Part	XIII Undistributed Income	(see instructions	5)			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from	n Part XI,	Corpus	Years pnor to 2016	2016	2017
	line 7				PARA PARA PARA PARA PARA PARA PARA PARA	-48
2	Undistributed income, if any, as of the	end of 2017			Control of the Contro	
а	Enter amount for 2016 only			SALE STOLLAND SELEC	0	A STATE OF THE STATE OF T
b	Total for prior years 20,	20, 20		of the production of the same		
3	Excess distributions carryover, if a	ny, to 2017 !			a Hra	
а	From 2012		44			
D	From 2013					7
C	From 2014					
a	From 2015					
e	From 2016	<u></u>				
_ T	Total of lines 3a through e	D - () / II	126-128-1-18			
4	Qualifying distributions for 2017 fro					
_	line 4 ▶ \$ 106,827	•				7
a	Applied to 2016, but not more than		Market Committee	Section of the sectio	4 × 4 × 18 × 18 × 18 × 18 × 18 × 18 × 18	
b	Applied to undistributed income of	•				
_	(Election required—see instruction			1. 7 THE WORLD S. T. S.		in diamento a su a s
C	Treated as distributions out of corprequired—see instructions)	ous (Election				nia Ares
d	Applied to 2017 distributable amou	unt				(a) 2/1/4/12/12/12/12/12/12/12/12/12/12/12/12/12/
u	Remaining amount distributed out		100.007			A Control Banks of the
5	Excess distributions carryover app	•	106,827	2.2 A 6 A 6 A 6 A 6 A 6 A 6 A 6 A 6 A 6 A		
•	(If an amount appears in column ((*************************************			
	amount must be shown in column					
6	Enter the net total of each colum					
•	indicated below:	43				
а	Corpus Add lines 3f, 4c, and 4e S	Subtract line 5	106,827			and the second
b	Prior years' undistributed income		100,021	·		
-	line 4b from line 2b			0		
С	Enter the amount of prior years' ur	ndistributed				
	income for which a notice of deficie			!		
	been issued, or on which the section					
	tax has been previously assessed	, ,				
d	Subtract line 6c from line 6b Taxal	ble				
	amount—see instructions					
е	Undistributed income for 2016 Sul	btract line				2016年11日 11日
	4a from line 2a Taxable amount-	see				14.5
	instructions				0	
f	Undistributed income for 2017 Sul	btract lines				
	4d and 5 from line 1 This amount	must be				•
	distributed in 2018	-				0
7	Amounts treated as distributions of	ut of corpus				
	to satisfy requirements imposed by	section				
	170(b)(1)(F) or 4942(g)(3) (Election	n may be				
	required—see instructions)					
8	Excess distributions carryover from	n 2012 not	-			
	applied on line 5 or line 7 (see inst			The state of the s		
9	Excess distributions carryover to					
	Subtract lines 7 and 8 from line 6a	ĺ	106,827			
10	Analysis of line 9					
а	Excess from 2013					
b	Excess from 2014					
С	Excess from 2015					
d	Excess from 2016					
е	Excess from 2017	106,827	TARKARETAR			

If the broadbon has received a fulling of effective for 2017 entire the lesser of the discussion of the following	Form 99	90-PF (2017) THE NIGEL O HODGE	FOUNDATION IN	NC '		66-081	1671 Page 10
a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling foundation, and the ruling is effective for 2017, enter the date of the ruling by the provision of the ruling by			ions (see instru	ctions and Part \	/II-A. guestion 9)		
toundation, and the ruling is effective for 2017, enter the date of the ruling b. Cheek box to indicate whether the foundation is a private operating foundation described in section. 2a Enter the lesser of the adjusted net morner from Part I or the minimum unsurpriment return from Part X for early general part of the minimum unsurpriment return from Part X for early general part of the minimum unsurpriment return from Part X for early general part of the minimum unsurpriment return from Part X for early general part of the minimum unsurpriment return from Part X for early general part of the part o							
b Check bot to indicate whether the foundation is a private operating foundation described in section a Enter the lesser of the adjusted not income from Part I for the minimum investment return from Part X for each year listed 85% of line 29a Coularlying distributions from Part XIII, line 4 for each year listed d Amounts included in line 2 not used directly for active conduct of exempt activities Coularlying distributions made directly for active conduct of exempt activities Coularlying distributions made directly for active conduct of exempt activities Coularlying distributions made directly for active conduct of exempt activities Coularlying distributions made directly for active conduct of exempt activities Countries 3a, by or for the alternative test e-relier (1) Value of all assets (2) Value of all assets (2) Value of assets qualifying under section 4942(f)(3(B)(6)) **Endowment* alternative test—enter (1) Total support other than gross of information and the properties of the foundation in Part X, line 5 for each year listed **Support* alternative test—enter (1) Total support other than gross of invited and activities and activities of the properties of the foundation may be active the properties of the foundation in a section 4942(f)(3(B)(6)) **Define of the properties of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 35,000) (See section 507(d)(2)) **D.** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here **Explain the foundation and who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a					▶		
Income from Part I of the minimum investment return from Part X for each year listed 9 0 0 85% of line 2a 0 0 0 0 85% of line 2a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	b				ribed in section	4942(J)(3	3) or 4942(J)(5)
income from Part I for the minimum investment return from Part X for the part X	2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Total
b 85% of line 2a Cualifying distributions from Part XII, in the 4 for each year listed defection of active conduct of exempt activities Qualifying distributions made directly for active conduct of exempt activities Qualifying distributions made directly for active conduct of exempt activities Subtract the 2d from line 2d. Complete 3a, b, or c for the attendance test relief upon a "Assets" alternative test—enter (1) value of all assets (2) Value of assets qualifying under test relief upon a "Assets" alternative test—enter (1) value of all assets (2) Value of assets qualifying under test relief upon a "Assets" alternative test—enter (1) value of all assets (2) Value of assets qualifying under test relief upon a "Assets" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on Part X, line 6 for each year listed c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on \$12(8(5)), or royalters) (2) Support from general public and 5 or more exempt organizations as provided in exection 4942(1)(3(5)), or royalters) (2) Support from general public and 5 or more exempt organizations as provided in exection 4942(1)(3(5)), or royalters) (3) Largest amount of support from an exempt organization (4) Gross investment income interest and the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► 1 10 If the foundation only makes contributions to preselected charitable organizations and does not accept unsolceder dreque		income from Part I or the minimum		(b) 2016	(c) 2015	(d) 2014 /	(e) lotai
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ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions a The name, address, and telephone number or email address of the person to whom applications should be addressed. Boys and Girls Club of St Thomas Charlotte Amalie St Thomas, VI 00802 340 715-3052 b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines. d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.		before the close of any tax year (but on	ly if they have cor	itributed more than	\$5,000) (See sect	ion 507(d)(2))	
ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions a The name, address, and telephone number or email address of the person to whom applications should be addressed. Boys and Girls Club of St Thomas Charlotte Amalie St Thomas, VI 00802 340 715-3052 b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines. d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.						····	
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Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions. a The name, address, and telephone number or email address of the person to whom applications should be addressed. Boys and Girls Club of St Thomas Charlotte Amalie St Thomas, VI 00802 340 715-3052. b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines. d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.							
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conditions, complete items 2a, b, c, and d See instructions a The name, address, and telephone number or email address of the person to whom applications should be addressed Boys and Girls Club of St Thomas Charlotte Amalie St Thomas, VI 00802 340 715-3052 b The form in which applications should be submitted and information and materials they should include none c Any submission deadlines none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		Unscholated requests for funds. If the four	nly makes contribu	itions to preselecte	d charitable organiz	zations and does no	ot accept
a The name, address, and telephone number or email address of the person to whom applications should be addressed Boys and Girls Club of St Thomas Charlotte Amalie St Thomas, VI 00802 340 715-3052 b The form in which applications should be submitted and information and materials they should include none c Any submission deadlines none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors					ndividuals of organ	izations under othe	'
Boys and Girls Club of St Thomas Charlotte Amalie St Thomas, VI 00802 340 715-3052 b The form in which applications should be submitted and information and materials they should include none c Any submission deadlines none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		·					
The form in which applications should be submitted and information and materials they should include C Any submission deadlines none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	a	the hame, address, and telephone hun	iliber or email addi	ress of the person t	o whom application	is should be addres	os c u
The form in which applications should be submitted and information and materials they should include C Any submission deadlines none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	Povo	and Cirlo Club of Ct Thomas Obadata A		\# 00000 040 74E	2052		
c Any submission deadlines none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors						ınclude	
Any submission deadlines none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	D	The form in which applications should t	e subifficed and I	mormation and ma	iteriais triey Should I	include	
Any submission deadlines none d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	none						
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		Any submission doodlines		<u> </u>			
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		Any submission deadlines					
factors		Any restrictions or limitations on awards	e such as hy assi	graphical gross, sh	aritable fields kinds	of institutions, or o	
	u	•	s, such as by geo(grapriicai areas, Cri	artable lielus, kirius	o or montanons, or c	ALI IGI
	Oners						

Total

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor а Paid during the year Akıll Kıng POF Educational 1,000 none PO Box 502674 St Thomas, VI 00805 РС 100 Boys and Girls Club of St Thomas Educational none Oswald Harris Coummunity Center St Thomas, VI 00802 Emancipation Garden Prevention ans Awareness Drive none ı Educational 730 Charlotte Amalie St Thomas, VI 00802 Winston Raymou Center none Education 1,232 Charlotte Amalie St Thomas, VI 00802 **Total** 3a 3,062 b Approved for future payment

THE NIGEL O HODGE FOUNDATION INC

Pai	t XV	I-A Analysis of Income-Producing Ac	tivities		' -		
Ente	r gro	ss amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by sect	ion 512, 513, or 514	(0)
1	Proc	gram service revenue	(a) Business code	(b) Amount	. (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
	a						
	_			6,143			
	c -						
	ď						
	e ¯						
	f						
	g	Fees and contracts from government agencies					
2	Mer	nbership dues and assessments					<u> </u>
3	Inter	rest on savings and temporary cash investments					
4	Dıvı	dends and interest from securities	523000_	2,405			
5	Net	rental income or (loss) from real estate				A State of the sta	
	а	Debt-financed property					
	þ	Not debt-financed property			<u> </u>		
6	Net	rental income or (loss) from personal property					
7	Oth	er investment income					
8	Gair	or (loss) from sales of assets other than inventory	523000	11,102			
9	Net	income or (loss) from special events			<u></u>		
10		ss profit or (loss) from sales of invent⊙y					
11	Oth	er revenue a					
	b]						
	C						
	ď						
	е _		0.0000000000			ļ	
		ototal Add columns (b), (d), and (e)		19,650			
		al. Add line 12, columns (b), (d), and (e)				13	19,650
		ksheet in line 13 instructions to verify calculations					
		Relationship of Activities to the A					
	e No. ▼	accomplishment of the foundation's exempt pur	poses (other than	by providing fund	s for such purpo:	d importantly to the ses) (See instruct	ons)
	<u>a</u>	Brought awareness and assist to give children					
	<u>b</u>	Raised fund to provde education, toys and school	ool supplies , ar	nd to keep the me	emory of Nigel	Hodge	
	<u>4</u>	Increase in foundation dividends and interest					
	<u>8</u>	Increase in foundation profit from financial secu	ırıtıes				·
							
			<u> </u>				•
							
						· · · ·	
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-							
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					 -		
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Firm's name ► ACME BOOKKEEPING SERVICE

Firm's address ▶ PO BOX 8882 , ST THOMAS, VI 00801

Preparer

Use Only

Form 99	, 90-PF (2	017) THE NIG	EL O HODGE FOU	NDATION INC			66-0811671	Page 13
Part	XVII	Information Exempt Org		sfers to and Transaction	ons and Re	ationships With	n Noncharitable	
1	ın se	ne organization d	lirectly or indirectly e	ngage in any of the followin c)(3) organizations) or in sec			scribed	Yes No
а	(1) C	-	oorting foundation to	a noncharitable exempt org	ganization of		1a(1) 1a(2)	
b	Othe	r transactions ales of assets to	a noncharitable exe	· -			1b(1)	
	(3) R		equipment, or other	ible exempt organization rassets		,	1b(2) 1b(3) 1b(4)	
c	(6) P		ervices or membersh	ip or fundraising solicitation		,	1b(5) 1b(6) 1c	
d	If the value	answer to any of to of the goods, other	the above is "Yes," cor er assets, or services	mplete the following schedule given by the reporting foundarient, show in column (d) the value.	. Column (b) st	dation received less	ne fair market than fair market	
(a) Line	e no	(b) Amount involved	(c) Name of non	charitable exempt organization	(d) Desc	cription of transfers, tran	sactions, and sharing arra	angements.
			,				·	
		-		1				
								· - ,
2a				ated with, or related to, one ction 501(c)(3)) or in section		xempt organization	ns Yes	□ No·
b 	If "Ye	s," complete the (a) Name of organ	following schedule	(b) Type of organizat	ion	(c) Des	cription of relationship	
Sign Here	correc	ct, and complete Declarati	on of preparer tother than (axo	etum, including accompanying schedules a ayer) is based on all information of which p			May the IRS discuss with the preparer sh	
Paid	Sigi	Print/Type preparer's FREDERICA W	s name	Preparer's signature Ledonu a W. H	le le	Date 5/11/2018	Check X if self-employed P0127	

340 715-3357

Firm's EIN ▶ 66-0658889

Phone no

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No 1545-0047

2017

Employer identification number

THE NIGEL O HODGE FO	UNDATION INC	•	66-0811671		
Organization type (check	one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1)	nonexempt charitable trust not treated as a priv	ate foundation		
	527 politica	al organization	•		
Form 990-PF	X 501(c)(3) e	xempt private foundation			
	4947(a)(1)	nonexempt charitable trust treated as a private	foundation		
	501(c)(3) ta	axable private foundation			
Chack if your organization	is covered by the Gon	eral Rule or a Special Rule.			
• •	•	ization can check boxes for both the General Ru	ile and a Special Rule See		
General Rule					
	or property) from any	EZ, or 990-PF that received, during the year, co one contributor Complete Parts I and II See ins			
Special Rules					
regulations under s 13, 16a, or 16b, ar	sections 509(a)(1) and nd that received from a	501(c)(3) filing Form 990 or 990-EZ that met the 170(b)(1)(A)(vi), that checked Schedule A (Forn ny one contributor, during the year, total contributor 990, Part VIII, line 1h, or (ii) Form 990-EZ, lir	n 990 or 990-EZ), Part II, line utions of the greater of (1)		
contributor, during	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III				
contributor, during contributions totale during the year for General Rule appl	the year, contributions ed more than \$1,000 lf an exclusively religiou	501(c)(7), (8), or (10) filing Form 990 or 990-EZ exclusively for religious, charitable, etc., purpose fithis box is checked, enter here the total contribus, charitable, etc., purpose Don't complete any a because it received nonexclusively religious, charitable, etc.	ses, but no such utions that were received of the parts unless the		
-	-	e General Rule and/or the Special Rules doesn't	· · · · · · · · · · · · · · · · · · ·		

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
THE NIGEL O HODGE FOUNDATION INC

Employer identification number
66-0811671

Part I	Contributors (see instructions) Use duplicate copie		(d)
(a) No	Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
1	Direct Public Support St Thomas VI 00802 Foreign State or Province Foreign Country	\$ 6,143	Person Payroll Noncash (Complete Part II for noncash contributions)
, (a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
THE NIGEL O HODGE FOUNDATION INC

Employer identification number 66-0811671

Part II	Noncash Property (see instructions) Use duplicate	copies of Part II if additional spac	e is needed .	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	, (c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		

Name of org			Employer identification number				
Part III	LO HODGE FOUNDATION INC	ontributions to organizations	66-0811671 /				
r art III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and						
	the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,						
	contributions of \$1,000 or less for the year	· · · · · · · · · · · · · · · · · · ·					
	Use duplicate copies of Part III if additional						
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
rait i							
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4 Re	elationship of transferor to transferee				
	For Prov Country						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I	(b) raipose of gift	(0) 000 01 gint	(a) Decomption of now gire to note				
		<u> </u>					
	(e) Transfer of gift						
	Transferee's name, address, and	elationship of transferor to transferee					
	For Prov Country	,					
(a) No.		T					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
1 4161							
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4 Re	elationship of transferor to transferee				
	<u> </u>						
(a) No.	For Prov Country						
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							

	(e) Transfer of gift						
	(e) transier or girt						
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
	Transieree S Hame, address, and	<u> </u>	טומנוסווסוווף טו עמווסוכוטו נט עמווסוכוככ				
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
	For Prov Country						

Part I, Line 23 (990-PF) - Other Expenses

		135	0	0	0
,	_	Revenue and Expenses	Net Investment	Adjusted Net	Disbursements for Charitable
<u></u>	Description	per Books	Income	Income	Purposes
1	Advertising	84	0		
2	Postage	51	0		