Form **990-PF** 

## EXTENDED TO NOVEMBER 15, 2018 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.

OMB No 1545-0052 Open to Public Inspection

	For	caler	ndar year 2017 or tax year beginning		, and endin	ıg				
	Na	me o	foundation			_	A Employe	er identification	n number	
	_E	ELSIE LUHAN CRAT U/A DTD 11/2/1999						77-6235923		
			and street (or PO box number if mail is not delivered to str	eet address)	Roo	om/suite	<b>B</b> Telephoi			
			0 MARKET STREET					<u>-651-19</u>		<del></del>
			own, state or province, country, and ZIP or foreigi MINGTON , DE 19890	n postal code			C If exempti	on application is p	pending, check here	
_			all that apply: Initial return	Initial return of a f	ormer public chari	tv	D 1 Foreic	ın organızatıon	s check here	
ζ			Final return	Amended return	orrior public unari	ν,		_	•	
4			Address change	Name change			2. Foreigr	n organizations mi here and attach c	eeting the 85% test, omputation	ightharpoons
4	H_C	Check	type of organization: X Section 501(c)(3)	exempt private foundation		01/	}		itus was terminated	i
			ction 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation	VŸ			)(A), check here	
			· · · · · · · · · · · · · · · · · · ·	nting method: X Cash	Accrual	!	F If the fou	indation is in a	60-month termina	tion
		rom F •\$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other (specify) umn (d) must be on cash bas	<u></u>		under se	ction 507(b)(1	)(B), check here	
	_	rt l		<u> </u>			(-) 4		(d) Disbursem	
			(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net invest income	ment		justed net come	for charitable put	poses
		1	Contributions, gifts, grants, etc., received				N	/A	(0.0.1.200.0.0	,,
2018		2	Check If the foundation is not required to attach Sch. B			-				
7		3	Interest on savings and temporary cash investments							
1		4	Dividends and interest from securities	13,425.	13,	425.			STATEMEN	T 1_
<b>7</b>			Gross rents				ļ			
DE(			Net rental income or (loss)	20,751.						
	ŭe	oa h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 180,703.							
	Revenue	7	assets on line 6a LOU, 7U3 • Capital gain net income (from Part IV, line 2)		20.	751.	<b>.</b>	RECE	IVED	
Z	æ	8	Net short-term capital gain				2		Ø	
* T		9	Income modifications				9	NOV 1	4 2018 <b>9</b>	
SCANNED		10a	Gross sales less returns and allowances						R8	
•			Less Cost of goods sold					OGDE	N. UT	
			Gross profit or (loss) Other income				<u> </u>			<u> </u>
		12	Total Add lines 1 through 11	34,176.	34	176.			-	
		13	Compensation of officers, directors, trustees, etc	6,504.		0.			6.	504.
		14	Other employee salaries and wages							
	G		Pension plans, employee benefits							
			Legal fees	1 500		==-				
	xpe		Accounting fees STMT 2	1,500.		750.				750.
	e E		Other professional fees Interest							
	Operating and Administrative Expense		Taxes STMT 3	8.		8.	_	<del></del>		0.
	ist		Depreciation and depletion							
	Ē	20	Occupancy							
	ΨÞ		Travel, conferences, and meetings		34 /		_			
	an		Printing and publications			200	_			
	ting		Other expenses STMT 4  Total operating and administrative	6,203.	6,	203.	<del></del>	<del></del>		0.
	era		expenses. Add lines 13 through 23	14,215.	6	961.			7	<u> 254.</u>
	ŏ		Contributions, gifts, grants paid	9,004.		701.			9.	004.
			Total expenses and disbursements							<del></del>
			Add lines 24 and 25	23,219.	6,	961.			16,	<u> 258.</u>
			Subtract line 26 from line 12:							_
			Excess of revenue over expenses and disbursements	10,957.	0.7	215				
			Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)			215.	N/	/ <b>A</b>		
			rialegree tier moone (a nedanse, enter -o-)	<del></del>					L	

Pa	<u>_</u>	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of ye	ar
Га		Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	13,319.	100.	100.
	2	Savings and temporary cash investments	169,382.	86,654.	86,654.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			-
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶	]		
S.	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ا 🏲	0a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 8	221,434.	308,966.	430,315.
	C	Investments - corporate bonds STMT 9	27,577.	27,577.	32,115.
1	1	Investments - land, buildings, and equipment basis		-	
		Less accumulated depreciation			
1	2	Investments - mortgage loans			
1	3	Investments - other STMT 10	71,771.	91,015.	89,997.
1	4	Land, buildings, and equipment basis ▶			•
		Less accumulated depreciation			
1	5	Other assets (describe >			
1	6	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	503,483.	514,312.	639,181.
<b>1</b>	7	Accounts payable and accrued expenses			
1	8	Grants payable			
g 1	9	Deferred revenue			
Liabilities	0	Loans from officers, directors, trustees, and other disqualified persons			
<b>e</b> 2	1	Mortgages and other notes payable			
ב   ב	2	Other liabilities (describe  )			
		<del></del>			
2	3	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31			
8 2	4	Unrestricted			
<u>E</u> 2	5	Temporarily restricted			
සි   2	6	Permanently restricted			
		Foundations that do not follow SFAS 117, check here			
편		and complete lines 27 through 31			
S 2	7	Capital stock, trust principal, or current funds	503,483.	514,312.	
Set 2	8	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
8 2	9	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Net Assets or Fund Balances	0	Total net assets or fund balances	503,483.	51 <u>4,312.</u>	
		Total linkilling and an American Monda belongs	E02 403	514,312.	
3	1	Total liabilities and net assets/fund balances	503,483.	<u> </u>	
Pa	rt	Analysis of Changes in Net Assets or Fund B	alances		
1 To	otal	net assets or fund balances at beginning of year - Part II, column (a), line	30		

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30			
	(must agree with end-of-year figure reported on prior year's return)		1	503,483.
2	Enter amount from Part I, line 27a		2	10,957.
3	Other increases not included in line 2 (itemize)  SEE ST	TATEMENT 6	3	970.
4	Add lines 1, 2, and 3		4	515,410.
5	Decreases not included in line 2 (itemize) ► SEE ST	TATEMENT 7	5	1,098.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		6	514,312.

Form **990-PF** (2017)

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

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16,258.

8 Enter qualifying distributions from Part XII, line 4

Part VI   Excise Tax Based on Investment Income (Section 4940(8), 4940(6), or 4948 - see instructions)	Form 9	990-PF (2017) ELSIE LUHAN CRAT U/A DTD 11/2/1999	7	7-62	35923	Page	4
Date of nithing or determination letter:	Par	rt VI Excise Tax Based on Investment Income (Section 4940(a), 494	0(b), 4940(e), or 49	48 - se	e instru	ctions)	_
b Domestic foundations that meet the section 4947(e) requirements in Part V, check here	1a 8	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on	line 1.				_
of Part I, line 27b  at Audither connect foundations enter 2% of line 27b. Everingt foreign organizations, enter 4% of Part I, line 12, cot. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 Add line 51 and 2  5 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 terr or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 terr or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 terr or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 terr or less, enter -0-)  6 a 304.  5 Exempt foreign organizations - tax withheld at source  6 b 0.0.  6 c 1.0.000  7 Total credits and payments. Add lines 6s it though 6d  8 Enter any penalty for underpayment of estimated tax. Check here if from 2200 is attached  9 Tax due If the folio inlines 5 and 6 is more than line 7, enter amount oved  10 Overpayment If line 7 is more than the total or lines 5 and 6, enter the amount overpaid  10 Overpayment If line 7 is more than the total or lines 5 and 6, enter the amount overpaid  10 Overpayment If line 7 is more than the total or lines 5 and 6, enter the amount overpaid  10 Overpayment If line 7 is more than the total or lines 5 and 6, enter the amount overpaid  10 Overpayment If line 7 is more than the total or lines 5 and 6, enter the amount overpaid  10 Enter the amount of line 10 the Credited to 2018 extrated tax by 760. Retunded by 11 0.0.  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn?  1 During the tax year, did the foundation in Commence on with the activities.  2 During the tax year, did the foundation in From 190-10-10 for the year?  1 The situation of the definition of the definition	(	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 graphizations, enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  3 Add lines 1 and 2  4 Subtrie 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. It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tax based on investment lineone. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tax based on tax payments and 2016 overpayment credited to 2017  6a 304.  6b 0 0.  6c 10.  6c 10.  6c 10.  6c 10.  6c 10.  6d 0 0.  7 Total credits and payments. Add lines 5a through 6d  6d 0 0.  7 Total credits and payments. Add lines 5a not the line (Form 8868)  6c 10.  7 Total credits and payments. Add lines 5a not then line 7, enter amount oved  9 Tax due II the total of lines 5 and 8 is more than line 7, enter amount oved  10 Overpayment I line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2018 estimated tax by 10 Overpayment I line 7 is more than the total of lines 5 and 8, enter the amount over paid  1 Exter the amount of line 10 to be Credited to 2018 estimated tax by 10 Overpayment I line 7 is more than 5100 during the year (either directly) or indirectly) for political purposes? See the instructions for the delinition II the answer is "Yes" to 1a or 1b, attach a detailed description of the advintes and copies of any materials published or distributed by the foundation members and substitution of the advintes.  1 Out the foundation members with the state has not previously been reported to the IRS?  1 Yes, attach the statement required by General Instruction of the advintes and copies of any materials published or distributed by the foundation or more of the advintes and copies of any materials published or managers. See 10 Over	<b>b</b> [	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 📖 and	enter 1%	1		544	<u>•</u>
2 Tax under section 511 (damestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 3 5.44. 4 Subtitle A (income) tax (domestic section 4947(a)(1) frusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 ffuer or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 ffuer or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 ffuer or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 ffuer or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 ffuer or less, enter -0- 5 Tax due 1 file or granulation and 2015 overpayment credited to 2017 6 Backup withholding armonacity withhold 7 Total credits and payments. Add lines 6 at through 64 8 Enter any penalty for indepayment of lestingated fax. Check here in 4 from 2200 s attached 9 Tax due 1 file foll of lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than the total or lines 5 and 6, enter the amount overpaid 10 Overpayment if line? Is more than 5 line	(	of Part I, line 27b					
3 Add Interest and 2 Subtitle A (income) tax (domesto section 4947(a)(1) frusts and taxable foundations only; others, enter -0-) Tax hazed on investment income. Subteat line 4 from line 5. If zero or less, enter -0-) Tax hazed on investment income. Subteat line 4 from line 5. If zero or less, enter -0-) Tax hazed on investment income. Subteat line 4 from line 5. If zero or less, enter -0-) Tax hazed on investment income. Subteat line 4 from line 5. If zero or less, enter -0-) Tax hazed on investment income. Subteat line 4 from line 5. If zero or less, enter -0-) Tax hazed on investment income. Subteat line 4 from line 5. If zero or less, enter -0-) Tax hazed on investment income. Subteat line 4 from line 5. If zero or less, enter -0-) Tax hazed on investment income. Subteat line 4 from line 5. If zero or less, enter -0-) Tax decided tax payments and 2016 overpayment of section 48 s. 0. Tax hazed by a population or expectation of the ferom 8868. Tax hazed by a population or line 5 and 8 is more than line 7, enter amount of the 10to lot line 5 and 8 is more than line 7, enter amount of the 10to lot line 5 and 8 is more than line 7, enter amount of the 10to lot line 5 and 8 is more than line 7, enter amount of the 10to lot line 5 and 8 is more than line 7, enter amount of the 10to lot line 5 and 8 is more than line 7, enter amount of the 10to lot line 5 and 8 is more than line 7, enter amount of the 10to lot line 5 and 8 is more than 10to 10to lot spend more than 10to 10to lot lot lot lot lot lot lot lot lot l	c /	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, $\lim_{n\to\infty}  x ^n$	ne 12, col. (b).				
4 Subtile A (income) tax (domestic section 4947(a)(1) fruits and taxable foundations only; others, enter -0· 5 Tax hased on investment income. Subtract line 4 from line 3. If zero or less, enter -0· 5 Tax hased on investment income. Subtract line 4 from line 3. If zero or less, enter -0· 5 Tax hased on investment income. Subtract line 4 from line 3. If zero or less, enter -0· 5 Tax hased on investment income. Subtract line 4 from line 3. If zero or less, enter -0· 6 B	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -	0-)	2		0	<u>.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 CredisPayments. 2 2017 estimated tax payments and 2016 overpayment credited to 2017	3 /	Add lines 1 and 2		3			
6 Credits/Payments:  a 2017 estimated tax payments and 2016 overpayment credited to 2017  be Everny foregin organizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8968)  d Backup withholding erroneously withheld  6			-0-)	4			
a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign or parazionis - tax withheld at source  □ Tax paid with application for extension of time to file (Form 8868) □ Enter any penalty for underpayment of estimated tax. Check here □ If Form 2220 is attached □ Total credits and payments. Add lines sa through 6d □ C. □ Total credits and payments. Add lines sa through 6d □ C. □ Total credits and payments. Add lines sa through 6d □ C. □ Total credits and payments. Add lines sa through 6d □ C. □ Total credits if like 7's more than line 7, enter amount owed □ Total credits if like 7's more than line 7, enter amount owed □ Total credits if like 7's more than line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the amount of line 10 to be: Credited to 2018 estimated tax. Property of the credit tax. Property of tax. Prope	5 1	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		544	<u>•</u>
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) deachy withholding eroneously withheld 7 Total credits and payments. Add lines 6 at through 64 Bettler any penalty for underpsyment 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 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Center the amount of line 10 to be; celledite to 2018 estemated tax. Payment 11 Dear 12 to 12 to 13 to 14 to 15 to 1		3 1					
c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 6 Total credits and payments. Add mes 6a through 6d 7 Total credits and payments. Add mes 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here							
8 Backup withholding erroneously withheld   6d   0.   7   1,304.     7 Total credits and payments. Add lines 6a through 6d   7   1,304.     8   0.   9 Tax due (If the total of lines 5 and 8 is more than line 7, enter amount owed   9   10   760.     9 Tax due (If the total of lines 5 and 8 is more than line 7, enter amount owed   9   10   760.     10 Tenter line amount of line 10 to be: Oredited to 2018 estimated tax   760.   Refunded   11   0.     11 Einter line amount of line 10 to be: Oredited to 2018 estimated tax   760.   Refunded   11   0.     12 During the tax year, did the toundation attempt to influence any national, stale, or local legislation or did it participate or intervene in any political campaign?   10 During the tax year, did the toundation attempt to influence any national, stale, or local legislation or did it participate or intervene in any political campaign?   10 During the tax year, did the toundation and \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the amount (if amy any political exception) of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities.   10 During that are amount (if amy) plad by the foundation during the year of the toundation file Form 1120-POL for this year?   10 During that and adealed description of the activities.   11 During that are amount (if amy) plad by the foundation during the year for political expenditure tax imposed on foundation managers.   2							
Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here							
8 Enter the amount of landy pad by the foundation description of the activities and copies of any materials published or distributed by the foundation microphorous managers. ▶ \$ 0.0 C. 20 No foundation managers. ▶ \$ 0.0 No foundation managers. № \$ 0.0 No			0.				
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line? I's more than the total of lines 5 and 8, enter the amount overpaid 11 October 11 Inter the amount of line 10 to be; Credited to 29tl 8 estimated tax ▶ 760 . Refunded ▶ 11 October 11 October 11 Inter the amount of line 10 to be; Credited to 29tl 8 estimated tax ▶ 760 . Refunded ▶ 11 October 11 October 11 Inter the amount of line 10 to be; Credited to 29tl 8 estimated tax ▶ 760 . Refunded ▶ 11 October 11 October 11 Inter the amount of line 10 to be; Credited to 29tl 8 estimated tax ▶ 760 . Refunded ▶ 11 October 11 Inter the amount of line 10 to be; Credited to 29tl 8 estimated tax ▶ 760 . Refunded ▶ 11 October 11 Inter the amount of line 10 to 10 the 10 Inter the amount of line 10 to 14 per 12 the 10 t				<del>-</del>			
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ 760 Refunded 11 0.  11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ 760 Refunded 11 0.  12 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?  12 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?  13 Did it speen dimore 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.  14 Did the foundation if Form 1120-POL for the year?  15 Did the foundation if Form 1120-POL for the year?  16 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ 0.  16 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ 0.  2 Has the foundation made any changes, not previously reported to the IRS?  2 If "Yes," attach a detailed description of the activities.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  16 Fig. 3 X Has the foundation have unrelated business gross income of \$1,000 or more during the year?  17 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  18 Pays the glandage in the governing instrument, or  19 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, or  19 By state legislation that effectively amends the governing in			_			0	<u>•</u>
11. Enter the amount of line: 10 to be: Credited to 2018 estimated tax ▶ 76.0. Refunded ▶ 11  Part VII.A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the state of the same in \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the same in \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the same in \$100 during the year (either directly) for political purposes? See the instructions for the definition of the same in \$100 during the year (either directly) for political purposes? See the instructions for the definition of the same in \$100 during the year (either directly) for political purposes? See the instructions for the definition of the same in \$100 during the year (either directly) for political purposes? See the instructions for the definition of the same in \$100 during the year (either directly) for political expenditure same directly in \$100 during the year?  (1) On the foundation file Form 1120-POL for this year?  10. Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year?  11 Yes, attach a detailed description of the activities.  12			<u> </u>	· -		866	_
Part VII-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  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-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year'  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 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.  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  4 Bit Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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:  • 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, 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, or  • By state legislat						760	<u>.</u>
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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  8a 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 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			mar commer with the state la	**	6	x	
8a 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 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			ol (c) and Part XV				-
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 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	, .	Did the restriction have at least we, over in assets at any time outling the year. It is es, complete raitin, c	on (o), and i all Av		'	**	-
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 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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	8a F	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  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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		<del></del>			-		
of each state as required by General Instruction G? If "No," attach explanation  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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	_		ral (or designate)		-		
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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			(5. 666)g		86	x	
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			(3) or 4942(i)(5) for calenda	ar	"		- )
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X					9	x	
	-					X	-
		III deg anteen a generalie normy men n				PF (2017	- )

Pa	rt 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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
10	Website address ► NO WEBSITE			
14	The books are in care of ► WILMINGTON TRUST COMPANY  Telephone no. ► 302-6	51-1	942	
• •	Located at ► 1100 NORTH MARKET STREET DE3-C070, WILMINGTON, DE ZIP+4 ►1			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
þ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	l		37
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b_		X
	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	4.		v
_	before the first day of the tax year beginning in 2017?	1c		<u> </u>
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)): 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			
a	before 2017?			
	If "Yes," list the years ▶ , , , , , , , , , , , , , , , , , ,			
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
·	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)  N/A	2b	•	
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
•	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X
	Fo	rm <b>99</b> 0	)-PF	(2017)

Form 990-PF (2017) ELSIE LUHAN CRAT U/A DTD	11/2/1999		<u>77-62359</u>	23	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indir	ectly,	i		
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio					
4945(d)(4)(A)? See instructions		Y6	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for	į		
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check l			▶ □		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			
expenditure responsibility for the grant?		1/A 🔲 Ye	s No		Ì
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	•	.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nav nremiums on		ĺ		
a personal benefit contract?	pay premiums on		es X No		
•	organal hanafit postraat?			6 <b>b</b>	X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	rei Sunai Denenii Cunti acti			00	<u> </u>
If "Yes" to 6b, file Form 8870.	helter transportung?		es X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		16		7b	┼
b If "Yes," did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Trust		nagam Highli		70	<u> </u>
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roundation Mia	mayers, migni	,		
List all officers, directors, trustees, and foundation managers and t	heir compensation				
List an officers, directors, a disteres, and roundation managers and t	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Exr	nense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Exp account	, other
	to position	`enter`-0-)`	compensation	allowa	nces
LEWIS OGILVIE	CO-TRUSTEE				
2410 EMERSON CIRCLE	1 00	2 004			^
HOLLYWOOD, FL 03302-3709	1.00	3,004.	0.		0.
WILMINGTON TRUST COMPANY	CO-TRUSTEE				
1100 N MARKET STREET	1 00	2 500	•		^
WILMINGTON, DE 19890	1.00	3,500.	0.		0.
	,				
		<u> </u>			
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(-) Eve	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Exp account	other
	devoted to position	(5, 55 )	compensation	allowa	nces
NONE					
		ļ '			
Total number of other employees paid over \$50,000					0
		<del></del>	Form	990-PF	(2017)

723551 01-03-18

Form 990-PF (			-6235923	Page <b>7</b>
Part VIII	Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly		_
3 Five high	est-paid independent contractors for professional services. If none, enter	"NONE."		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Comp	ensation
	NONE			
		_		
<del></del> -		_		
	·			
Total number	of others receiving over \$50,000 for professional services  Summary of Direct Charitable Activities	·	<b>&gt;</b>	0
			<del></del>	
number of org	lation's four largest direct charitable activities during the tax year. Include relevant statistic ganizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the	Expenses	
	N/A	<del></del> '	<del></del>	
2				
		<del></del>	_	
3				
			_	
			1	
4	,			
			1	
Dart IY-R	Common of Drawers Deleted Investment	\		
Describe the to	Summary of Program-Related Investments wo largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2	Amount	
	I/A	ico i una z.	Amount	
·	·/		1	
			1	
2				
All other progr	representation of the contract			
All other progr	ram-related investments. See instructions.			
<b>,</b>			1	
			1	
			]	
			1	

Total. Add lines 1 through 3

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Page **8** 

Pa	Part X Minimum Investment Return (All domestic foundation	ns must complete this pa	rt Foreign four	ndations, see	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out chair	itable, etc., purposes:			
	Average monthly fair market value of securities			1a	554,662.
	Average of monthly cash balances			1b	59,231.
	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	613,893.
	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	_0.
	Subtract line 2 from line 1d			3	613,893.
	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	ount, see instructions)		4	9,208.
	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here ar			5	604,685.
	Minimum investment return Enter 5% of line 5	·		6	30,234.
	Part XI Distributable Amount (see instructions) (Section 4942(j)) foreign organizations, check here		g foundations an	id certain	
1	Minimum investment return from Part X, line 6			1	30,234.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	544.		
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	·		
				2c	544.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	29,690.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	29,690.
6	Deduction from distributable amount (see instructions)			6	0.
	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on	Part XIII, line 1		7	29,690.
	Part XII Qualifying Distributions (see instructions)				
	Amounts paid (including administrative expenses) to accomplish charitable, etc.,	purposes:			16 250
	- F			1a	16,258.
	-3			1b	0.
	Amounts paid to acquire assets used (or held for use) directly in carrying out cha	aritable, etc., purposes		2	···········
	Amounts set aside for specific charitable projects that satisfy the:				
	Suitability test (prior IRS approval required)			3a	- · · · · · · · · · · · · · · · · · · ·
		0 10 100 1		3b	16 252
	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line			4	16,258.
	Foundations that qualify under section 4940(e) for the reduced rate of tax on net	investment			•
	income. Enter 1% of Part I, line 27b			5	16 250
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	16,258.

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4940(e) reduction of tax in those years.

## Part XIII Undistributed Income (see instructions)

1	(a) Corpus	(b) Years prior to 2016	(c) 2016	<b>(d)</b> . 2017
1 Distributable amount for 2017 from Part XI,				
line 7				29,690.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			13,892.	
<b>b</b> Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2017:				· ·
a From 2012				
<b>b</b> From 2013				
c From 2014				
d From 2015				
e From 2016	0			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ►\$ 16,258.			12 002	
a Applied to 2016, but not more than line 2a			13,892.	
<b>b</b> Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	١			
(Election required - see instructions)	` 0.			2 266
d Applied to 2017 distributable amount				2,366.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:			;	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	<u>-</u>		
<b>b</b> Prior years' undistributed income. Subtract			•	
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		,
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				,
4a from line 2a. Taxable amount - see instr.			0.	·
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				27,324.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	_			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018	_			
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:				
a Excess from 2013	٠ [			
b Excess from 2014				
c Excess from 2015		)		
d Excess from 2016				
e Excess from 2017				- 000 PE (0047)

Form 990-PF (2017) <b>ELSIE L</b>	<u>UHAN CRAT U</u>	I/A DTD 11/2	2/1999		235923 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	<u>N/A</u>	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective for	r 2017, enter the date of	the ruling	▶		
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed					<u> </u>
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,			1		
line 4 for each year listed			I		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c	_				<u> </u>
3. Complete 3a, b, or c for the					
alternative test relied upon:  a "Assets" alternative test - enter:					
(1) Value of all assets			/		1
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)			/		
<b>b</b> "Endowment" alternative test - enter			./		
2/3 of minimum investment return shown in Part X, line 6 for each year		/		,	
listed		/		•	
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section			İ		
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)	1	/			
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t	he year-see instr	ructions.)			
1 Information Regarding Foundation	n Managers:	-			
a List any managers of the foundation who	-	than 2% of the total cont	ributions received by the	foundation before the clo	ose of any tax
year (but only if they have contributed m			•		•
NONE					
<b>b</b> List any managers of the foundation who	own 10% or more of th	e stock of a corporation (	or an equally large porti	on of the ownership of a p	partnership or
other entity) of which the foundation has	a 10% or greater interes	st.			·
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here <b>X</b> if the foundation of		• • • • •	•	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiza	itions under other conditi	ons, complete items 2a,	b, c, and d.	
a The name, address, and telephone numb	er or email address of th	e person to whom applic	ations should be addres	sed:	
		•			
b The form in which applications should be	e submitted and informat	tion and materials they sh	rould include;		. ,
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographica	il areas, charitable fields,	kınds of ınstitutions, or	other factors:	

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Part XV Supplementary Information	(continued)	<u></u>		
3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
BOYS AND GIRLS CLUB OF BROWARD COUNTY 877 NW 61ST STREET	NONE	PUBLIC CHARITY	OPERATIONAL	
FT LAUDERDALE FL 33314-4035				750.
DEPAUL UNIVERSITY	NONE	PUBLIC CHARITY	OPERATIONAL	
1 E JACKSON BLVD CHICAGO IL 60604-2201				4,502.
MAKE A WISH FOUNDATION 2901 STIRLING ROAD STE 201	NONE	PUBLIC CHARITY	OPERATIONAL	1,502.
DAVIE, FL 33314-4035		_		750.
MEMORIAL FOUNDATION	NONE	PUBLIC CHARITY		
3711 GARFLIED STREET HOLLYWOOD, FL 33314-4035			OPERATIONAL	750.
SALVATION ARMY 814 LIGHT STREET BALTIMORE MD 21230	NONE	PUBLIC CHARITY	OPERATIONAL	1 502.
	TINUATION SHEE	T(S)	▶ 3a	9.004.
b Approved for future payment  NONE				
~				
Total			<b>▶</b> 3b	

## Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Excl	ided by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		coue		
a					
b			<u> </u>		
C			<u> </u>	_	<del></del> .
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	,				
4 Dividends and interest from securities			14	13,425.	
			1 7	13,423.	
5 Net rental income or (loss) from real estate:			-		
a Debt-financed property			ļ .		
b Not debt-financed property					
6 Net rental income or (loss) from personal	<u>'</u>				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	20,751.	
9 Net income or (loss) from special events			ĺ		
10 Gross profit or (loss) from sales of inventory					<del></del> -
11 Other revenue:					
					<del></del> .
·					
C			-		
d			<u> </u>		<del></del>
e		_			· · · · · · · · · · · · · · · · · · ·
12 Subtotal. Add columns (b), (d), and (e)		0.			0.
13 Total Add line 12, columns (b), (d), and (e)				13	34,176.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom			contrit	outed importantly to the accon	
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes).			<u> </u>
		•			
				•	
		<del></del>			
		_ <del>.</del>			
		-			
		<del></del>			
				<del></del>	
				_	

## Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** a

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)		162	140
	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
C	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c_		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, o	her ass	ets,	

(a) Line no	(b) Amount involved	(c) Name	of noncharitable	e exempt organization	(d) Desc	ription of transfers, transact	ions, and sharing art	angements
			N/A					
				·				
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		1						
					<del></del>			
		<del> </del>		<del></del>		<del></del>		
ın sed	e foundation directly or indirection 501(c) (other than sections," complete the following sch	on 501(c)(3)) or in s nedule.			izations describ		Yes	X No
	(a) Name of or	ganization		(b) Type of organization		(c) Description of r	elationship	
	N/A							
					<del></del>			
Sign Here	Under penalties of perjury, I declare and belief, it is true, correct, and co	projete Declaration of p				eparer has any knowledge	May the IRS d return with the shown below?	preparer
	Signature of officer or trustee			Date	Title			
	Print/Type preparer's na	ame	Preparer's s	gnature	Date	Check if	PTIN	
Deid						self- employed		
Paid		.,					l	
Prepar	'er   Firm's name ▶					Firm's EIN ▶		

Form **990-PF** (2017)

**Use Only** 

Phone no.

Firm's address

3 Grants and Contributions Paid During the	e Year (Continuation)	· <del></del>		<u></u>
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	Contribution	rindant
HE SAINT MAURICE HUNGER PROGRAM	NONE	PUBLIC CHARITY	DPERATIONAL	
41 N 2ND STREET	)			75
ANIA BEACH, FL 33004-4805				,
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	-			
	1			
	,			
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FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECU	RITIES ST	PATEMENT 1	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
CAPITAL GAIN DIVIDENDS	5,527.	5,52	7. 0	. 0.		
DIVIDENDS & INTEREST PARTNERSHIP INCOME PARTNERSHIP LOSS	14,431. 34. -1,040.		0. 14,431 0. 34 01,040	34.	,	
TO PART I, LINE 4	18,952.	5,52	7. 13,425	13,425.		
DESCRÍPTION		(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME		
DESCRIPTION		PER BOOKS		NET INCOME		
ACCOUNTING AND PREP	FEE	1,500.	750.		750	
TO FORM 990-PF, PG 1	L, LN 16B	1,500.	750.		750.	
FORM 990-PF		TAX	ES	S'.	FATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX WITHHELI		8.	8.		0.	
TO FORM 990-PF, PG 1		8.	8.	-	0.	

FORM 990-PF	OTHER E	XPENSES	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	6,203.	6,203.		0.	
TO FORM 990-PF, PG 1, LN 23	6,203.	6,203.		0.	

FORM 990-PF OTHER INCREASES IN NET ASSETS OR F	UND BALANCES	STATEMENT	6
DESCRIPTION		AMOUNT	
NON-DIVIDEND DISTRIBUTIONS POSTED IN 2017 AND REPORTED IN 2016			33.
TOTAL TO FORM 990-PF, PART III, LINE 3		97	70.
FORM 990-PF' OTHER DECREASES IN NET ASSETS OR	FUND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
BASIS ADJUSTMENTS POSTED IN 2018 AND REPORTED IN 2017			)4. )4.
TOTAL TO FORM 990-PF, PART III, LINE 5		1,09	8.
FORM 990-PF CORPORATE STOCK		STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	!
CORPORATE STOCK	308,966.	430,31	.5.
	308,966.	430,31	
TOTAL TO FORM 990-PF, PART II, LINE 10B			
TOTAL TO FORM 990-PF, PART II, LINE 10B  FORM 990-PF CORPORATE BONDS		430,31	9
CORPORATE STOCK  TOTAL TO FORM 990-PF, PART II, LINE 10B  FORM 990-PF  CORPORATE BONDS  DESCRIPTION  OTHER ASSETS	308,966.	430,31 STATEMENT FAIR MARKET	9

FORM 990-PF OTHER	OTHER INVESTMENTS		STATEMENT	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKE	т
FIXED ASSET	COST	91,015.	89,9	97.
TOTAL TO FORM 990-PF, PART II, LINE 1	.3	91,015.	89,9	97.