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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2017

Open to Public Inspection

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

Name of foundation
MARIE CROWLEY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 48

City or town, state or province, country, and ZIP or foreign postal code
SARANAC, MI 488810048

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,195,083

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify)

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

A Employer identification number
88-0362044

B Telephone number (see instructions)
(616) 642-6841

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

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

Part I

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)			
	2 Check ☒ If the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	13,412	13,412	13,412
	4 Dividends and interest from securities	94,024	94,024	94,024
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	108,343		
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2)			
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	12,660	12,053	12,660	
12 Total. Add lines 1 through 11	228,439	119,489	120,096	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	35,000	17,500	17,500
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	1,625	812	813
	c Other professional fees (attach schedule)	21,942	21,942	
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	77	77	
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	274	137	137
	24 Total operating and administrative expenses. Add lines 13 through 23	58,918	40,468	18,450
	25 Contributions, gifts, grants paid	333,515		333,515
	26 Total expenses and disbursements. Add lines 24 and 25	392,433	40,468	351,965
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-163,994		
	b Net investment income (if negative, enter -0-)		79,021	
c Adjusted net income (if negative, enter -0-)			120,096	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	107,373	78,477	78,476
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	386		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,924,920	2,948,353	3,784,899
	c	Investments—corporate bonds (attach schedule)	315,274	176,229	184,215
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	145,947	127,461	147,493
	14	Land, buildings, and equipment basis ▶ _____ 2,282 Less accumulated depreciation (attach schedule) ▶ _____ 2,282			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,493,900	3,330,520	4,195,083	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	4,150,269	4,150,269	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	-656,369	-819,749	
30	Total net assets or fund balances (see instructions)	3,493,900	3,330,520		
31	Total liabilities and net assets/fund balances (see instructions) .	3,493,900	3,330,520		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,493,900
2	Enter amount from Part I, line 27a	2	-163,994
3	Other increases not included in line 2 (itemize) ▶ _____	3	614
4	Add lines 1, 2, and 3	4	3,330,520
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,330,520

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	238,997	4,069,131	0 058734
2015	255,102	4,312,396	0 059156
2014	235,376	4,474,116	0 052608
2013	281,653	4,425,741	0 063640
2012	222,108	4,255,228	0 052196
2 Total of line 1, column (d)			2 0 286334
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 057267
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 4,151,671
5 Multiply line 4 by line 3			5 237,754
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 790
7 Add lines 5 and 6			7 238,544
8 Enter qualifying distributions from Part XII, line 4			8 351,965

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	790		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3	Add lines 1 and 2.	3	790		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	790		
6	Credits/Payments	7			
a	2017 estimated tax payments and 2016 overpayment credited to 2017			6a	
b	Exempt foreign organizations—tax withheld at source			6b	
c	Tax paid with application for extension of time to file (Form 8868)			6c	
d	Backup withholding erroneously withheld			6d	
7	Total credits and payments. Add lines 6a through 6d.	7			
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	23		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	813		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10			
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11			

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of WILDA TERRILE Telephone no (616) 642-6841			

Located at **PO BOX 48 SARANAC MI** ZIP+4 **48881**

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

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILDA J TERRILE PO BOX 48 SARANAC, MI 48881	TRUSTEE 000 00	22,500	0	0
JOHN B MULLIGAN 6100 CARRIAGE HOUSE WAY RENO, NV 89519	TRUSTEE 000 00	12,500	0	0

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	3,991,375
b	Average of monthly cash balances.	1b	223,519
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,214,894
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,214,894
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	63,223
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,151,671
6	Minimum investment return. Enter 5% of line 5.	6	207,584

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	207,584
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	790
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	790
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	206,794
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	206,794
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	206,794

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	351,965
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	351,965
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	790
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	351,175

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				206,794
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			40,291	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 351,965				
a Applied to 2016, but not more than line 2a			40,291	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				206,794
e Remaining amount distributed out of corpus	104,880			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	104,880			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	104,880			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.	104,880			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

WILDA TERRILE
PO BOX 48
SARANAC, MI 48881
(616) 642-6841

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

1 AN APPLICATION SHOULD CONTAIN A NARRATIVE OF THE PROJECT OR PROGRAM, PURPOSE AND THE AMOUNT REQUIRED 2 UNLESS INITIATED BY THE TRUSTEE, NEVADA IS THE ONLY GEOGRAPHIC AREA SERVED

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

UNLESS INITIATED BY THE TRUSTEE, NEVADA IS THE ONLY GEOGRAPHIC AREA SERVED

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	333,515
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
----------------------	--

[illegible]

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

	Yes	No
--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

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

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

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

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

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

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

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

value
ue

[illegible]

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

b If "Yes," complete the following schedule

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2018-11-09

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	CHARLES A MORRISON CPA		2018-11-09		P00557729
	Firm's name ▶ CHARLES MORRISON CPA				Firm's EIN ▶
	Firm's address ▶ PO BOX 3457 RENO, NV 89505				Phone no (775) 324-6800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
1ST TEE1575 DELUCCHI LN RENO, NV 89502	NONE	PUBLIC	GEN CHARITABLE	5,000
ADAM SCOTT MEMORIAL RODEO 1343 E 40TH ST WHITE CLOUD, MI 49349	NONE	PUBLIC	GEN CHARITABLE	1,000
ALPHA FAMILY CENTERPO BOX 595 NEWAYGO, MI 49337	NONE	PUBLIC	GEN CHARITABLE	1,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMPLIFY FOR LIFE 164 HUBBARD WAY SUITE D RENO, NV 89502	NONE	NONE	GEN CHARITABLE	5,000
ASSISTANCE LEAGUEPO BOX 7376 RENO, NV 89510	NONE	PUBLIC	GEN CHARITABLE	2,000
ATLAS DIY462 36TH ST BROOKLYN, NY 11232	NONE	PUBLIC	GEN CHARITABLE	20,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEE BRAVE BREAST CANCER 7500 ALASKA AVE CALEDONIA, MI 48824	NONE	PUBLIC	GEN CHARITABLE	500
BIG BROTHER BIG SISTER PO BOX 141599 IRVING, TX 75014	NONE	PUBLIC	GEN CHARITABLE	10,000
BLUE STAR MOTHERS 8470 A SW 92ND LANE OCALA, FL 34481	NONE	PUBLIC	GEN CHARITABLE	1,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB WINNEMUCCA PO BOX 2274 WINNEMUCCA, NV 89446	NONE	PUBLIC	GEN CHARITABLE	5,000
C-SNIP1675 VIEWPOND DR SE GAND RAPIDS, MI 49508	NONE	PUBLIC	GEN CHARITABLE	5,000
CARE CHEST7910 N VIRGINIA ST RENO, NV 89506	NONE	PUBLIC	GEN CHARITABLE	12,500
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARE CRITICAL ASSISTANCE RELIEF EFF 151 ELLIS ST NE ATLANTA, GA 30303	NONE	PUBLIC	GEN CHARITABLE	10,000
CATHOLIC CHARITIES OF NORTHERN NV PO BOX 5099 RENO, NV 89513	NONE	PUBLIC	GEN CHARITABLE	5,000
CHEFF CENTER FOR THERAPEUTIC RIDING 8450 NORTH 43RD ST AUGUSTA, MI 49012	NONE	PUBLIC	GEN CHARITABLE	1,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY CHEST INC991 S C ST VIRGINIA CITY, NV 89440	NONE	PUBLIC	GEN CHARITABLE	8,000
COMPASSION COMMUNITY CLINIC 6015 S VIRGINIA ST E368 RENO, NV 89502	NONE	PUBLIC	GEN CHARITABLE	7,000
DISABLED VETERANS 1201 TERMINAL WAY RENO, NV 89502	NONE	PUBLIC	GEN CHARITABLE	5,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISCOVERY MUSEUM490 S CENTER ST RENO, NV 89501	NONE	PUBLIC	GEN CHARITABLE	10,000
EASTER SEALS 141 W JACKSON BLVD SUITE CHICAGO, IL 60604	NONE	PUBLIC	GEN CHARITABLE	1,000
FOOD BANK OF NORTHERN NEVADA 550 ITALY DR MCCARRAN, NV 89434	NONE	PUBLIC	GEN CHARITABLE	8,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUR HEALTHPO BOX 178 SARANAC, MI 48881	NONE	PUBLIC	GEN CHARITABLE	5,000
GIRL SCOUTS OF N NEVADA 605 WASHINGTON ST RENO, NV 89503	NONE	PUBLIC	GEN CHARITABLE	5,000
GRAND RAPIDS FIREFIGHTER CHARITIES 38 LA FRAVE AVE SE GRAND RAPIDS, MI 49503	NONE	PUBLIC	GEN CHARITABLE	1,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENSTONE BARRY CO 4-H 446 WEST CIRCLE DR EAST LANSING, MI 48824	NONE	PUBLIC	GEN CHARITALBE	275
HUGS RANCH284 BYRON RD BYRON CENTER, MI 49315	NONE	PUBLIC	GEN CHARITABLE	1,000
HUNT FOR A CURE 2687 44TH STREET SE KENTWOOD, MI 49512	NONE	PUBLIC	GEN CHARITABLE	10,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNT OF A LIFETIME6297 BUFFALO RD HARBOR CREEK, PA 16421	NONE	PUBLIC	GEN CHARITABLE	1,500
IDAHO YOUTH RANCH 5465 W IRVING ST BOSIE, ID 83706	NONE	PUBLIC	GEN CHARITABLE	3,000
IONIA COUNTY 4-H50 E SPRAGUE RD IONIA, MI 48846	NONE	PUBLIC	GEN CHARITABLE	2,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IONIA HUMANE SOCIETYPO BOX 55 IONIA, MI 48846	NONE	PUBLIC	GEN CHARITABLE	5,000
JOHN HOPKINS3400 N CHALRES ST BALTIMORE, MD 21218	NONE	PUBLIC	GEN CHARITABLE	5,000
KENT CO 4 H225 S HUDSON ST LOWELL, MI 49331	NONE	PUBLIC	GEN CHARITABLE	690
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KNPB CHANNEL 51670 N VIRGINIA ST RENO, NV 89503	NONE	PUBLIC	GEN CHARITABLE	10,000
LEMELSON STEM ACADEMY 2001 SOARING EAGLE DR RENO, NV 89512	NONE	PUBLIC	GEN CHARITABLE	4,800
MAMMOVAN3325 RESEARCH WAY CARSON CITY, NV 89706	NONE	PUBLIC	GEN CHARITABLE	5,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEL TROTTER MINISTRIES 225 COMMERCE SW GRAND RAPIDS, MI 49503	NONE	PUBLIC	GEN CHARITABLE	4,000
NEVADA CHILDERN'S CANCER 3550 BARRON WAY STE 9A RENO, NV 89511	NONE	PUBLIC	GEN CHARITABLE	7,500
NEVADA MUSEUM OF ART 100 W LIBARTY ST RENO, NV 89501	NONE	PUBLIC	GEN CHARITABLE	10,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NYEP1369 FALAND WAY RENO, NV 89503	NONE	PUBLIC	GEN CHARITABLE	10,000
RENO PHILHARMONIC ASSOCIATION 925 RIVERSIDE DR SUITE 3 RENO, NV 89503	NONE	PUBLIC	GEN CHARITABLE	10,000
RENO ROTARYPO BOX 1750 RENO, NV 89505	NONE	PUBLIC	GEN CHARITABLE	2,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES N N 323 MAINE ST RENO, NV 89502	NONE	PUBLIC	GEN CHARITABLE	10,000
SARANAC AREA MUSICIANSPO BOX 168 SARANAC, MI 48881	NONE	PUBLIC	GEN CHARITABLE	500
SARANAC LIBRARY61 BRIDGE ST SARANIC, MI 48881	NONE	PUBLIC	GEN CHARITABLE	1,500
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SARANAC SCHOOLS 88 PLEASANT STREET SARANAC, MI 48881	NONE	PUBLIC	GEN CHARITABLE	14,750
SIERRA NEVADA COLLEGE 999 TAHOE BLVD INCLINE VILLAGE, NV 89451	NONE	PUBLIC	SCHOLARSHIPS	10,000
ST JOSEPH'S INDIAN SCHOOL 1301 N MAIN ST CHAMBERLAIN, SD 57325	NONE	PUBLIC	GEN CHARITABLE	10,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PUBLIC	GEN CHARITABLE	5,000
TAHOE-PYRAMID BIKEWAY 4790 CAUGHLIN PARKWAY 13 RENO, NV 89519	NONE	PUBLIC	GEN CHARITABLE	15,000
TRUCKEE MEADOES PARK FOUNDATION 50 COWAN DR RENO, NV 89509	NONE	PUBLIC	GEN CHARITABLE	15,000
Total ▶ 3a				333,515

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
URBAN ROOTS4900 GONZALES ST AUSTIN, TX 78702	NONE	PUBLIC	GEN CHARITABLE	15,000
WGVU301 FULTON W GRAND RAPIDS, MI 49504	NONE	PUBLIC	GEN CHARITABLE	10,000
WINGS OF HOPE HOME530 LINN ST ALLEGAN, MI 49010	NONE	PUBLIC	GEN CHARITABLE	500
Total 3a				333,515

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINGS OF HOPE HOSPICE 530 LINN STREET ALLEGAN, MI 49010	NONE	PUBLIC	GEN CHARITABLE	500
Total 				333,515
3a				

TY 2017 Accounting Fees Schedule**Name:** MARIE CROWLEY FOUNDATION**EIN:** 88-0362044**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,625	812		813

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: MARIE CROWLEY FOUNDATION

EIN: 88-0362044

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2003-08-04	2,032	2,032	200DB	5 0000				
DESK	2004-01-17	250	250	200DB	7 0000				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: MARIE CROWLEY FOUNDATION

EIN: 88-0362044

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED		PURCHASE			294,995	305,536			-10,541	
SEE ATTACHED		PURCHASE			351,774	280,296			71,478	
SEE ATTACHED		PURCHASE			349,851	302,445			47,406	

TY 2017 Investments Corporate Bonds Schedule

Name: MARIE CROWLEY FOUNDATION

EIN: 88-0362044

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CDS	75,000	74,999
CORPORATE BONDS	101,229	109,216

TY 2017 Investments Corporate Stock Schedule**Name:** MARIE CROWLEY FOUNDATION**EIN:** 88-0362044

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS	2,948,353	3,784,899

TY 2017 Investments - Other Schedule

Name: MARIE CROWLEY FOUNDATION

EIN: 88-0362044

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER	AT COST		
MUNICIPAL BONDS	AT COST	127,461	147,493

**TY 2017 Land, Etc.
Schedule****Name:** MARIE CROWLEY FOUNDATION**EIN:** 88-0362044

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	2,282	2,282		

TY 2017 Other Expenses Schedule**Name:** MARIE CROWLEY FOUNDATION**EIN:** 88-0362044**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MISCELLANEOUS	24	12		12
OFFICE EXPENSES	250	125		125

TY 2017 Other Income Schedule**Name:** MARIE CROWLEY FOUNDATION**EIN:** 88-0362044**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER DIVIDEND INCOME	12,053	12,053	12,053
OTHER INCOME	57		57
OTHER INCOME - PIA	550		550

TY 2017 Other Increases Schedule

Name: MARIE CROWLEY FOUNDATION
EIN: 88-0362044

Description	Amount
TAX REFUND	614

TY 2017 Other Professional Fees Schedule**Name:** MARIE CROWLEY FOUNDATION**EIN:** 88-0362044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	21,942	21,942		

TY 2017 Taxes Schedule**Name:** MARIE CROWLEY FOUNDATION**EIN:** 88-0362044

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	77	77		

MARIE CROWLEY FOUNDATION
FORM 990-PF
SCHEDULE OF INVESTMENTS
December 31, 2017

88-0362044

		Cost	FMV
Savings			
ML Bank Deposit Program	9 of 81	77,528	77,528
ML Bank Deposit Program	48 of 81	2,064	2,064
less outstanding checks		-1,116	-1,116
	Total	78,476	78,476
Investments			
US and State Government Government Securities			
Corporate Stocks			
Equities	15 of 81	387,414	495,497
Equities	58 of 81	950,922	1,580,287
Mutual Funds and Defined Assets	18 of 81	1,238,745	1,337,825
Mutual Funds and Defined Assets	59 of 81	371,273	371,290
	Total	2,948,354	3,784,899
Corporate Bonds			
Certificates of Deposits	48 of 81	75,000	74,999
Corporate Bonds	48 of 81	101,229	109,216
	Total	176,229	184,215
Other			
Municipal Bonds	51 of 81	127,461	147,493
	Total	127,461	147,493