9

## Form 990 PF

Department of the Treasury

**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.

2018

For	caler	ndar year 2018 or tax year beginning			, and ending	<del></del>	
		f foundation		-	, and and	A Employer identification	number
		FOUNDATION			12	05-0559879	
		and street (or P O box number if mail is not delivere $50 \;  ext{BREN} \;  ext{RD} \;  ext{W}$	d to street a	address) -	Room/suite	B Telephone number - 813-397-27	 16
		town, state or province, country, and ZIP or	foreign n	octal code		C If exemption application is pe	
	•	NETONKA, MN 55343	ioi eigii p	osiai code		o it exemption application is pe	straing, check tiere
		k all that apply: Initial return		Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
		Final return		Amended return		2 5	ation the OSO/ toot
		Address chang		Name change		Foreign organizations med check here and attach could	mputation
H	_			kempt private foundation	$\mathcal{M}$	E If private foundation stat	_
		ection 4947(a)(1) nonexempt charitable true arket value of all assets at end of year J		Other taxable private foundaing method: X Cash	Accrual	under section 507(b)(1)	
		Part II, col. (c), line 16)		ther (specify)	Accidal	F If the foundation is in a ( under section 507(b)(1)	
	<b>▶</b> \$			nn (d) must be on cash basi	s.)	-	(5), 3.1031 1515
P	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a) )	may not	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received		9.00% (A.S. 140 (A.S. 1412 (A.S.		N/A	110 1 Turkin kili 110 110 110 110 110 110 110 110 110 11
λ	?	Check X if the inundation is not required to attached the same of	ch Sch. B			Mai: 7400007 0079004-24022	
`	3	cash investments  Dividends and interest from securities		15,275.	15,275.		STATEMENT 1
	5a	Gross rents			20,2.0.		
		) Net rental income or (loss)			Sandan Calama Sandan Calama	ar alse to be beginned from Lapa	alam i giin vang Aryandigunastik tib indistin dakk
	6a	Net gain or (loss) from sale of assets not on line 1		-6,693.		REC	EIVED A
	1	distribution ,	61.				
	7	Capital gain net income (from Part IV, line 2)			0.	NOW 2	3 2019 9
	8 9	Net short-term capital gain Income modifications					4.20-7-20 <b>Y</b>
	1 -	Gross sales less returns and allowances				ELLOGD	NZUTT
	Ι.	Less Cost of goods sold				Service Control of the Control of th	sould don't have
	0	Gross profit or (loss)		***			
	11			-29,119.	-29,119.		STATEMENT 2
_	12	Total. Add lines 1 through 11		-20,537.	-13,844.		0.
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages		· ·	•		•
<u>)</u>	15				<u> </u>		
		a Legal fees					
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16 17 17 18 19 20 21 21 21 21 21 21 21 21 21 21 21 21 21	Accounting fees STM		4,880.	3,880.		1,000.
	Š	Other professional fees STM	Т 4	13,213.	13,213.		0.
ָּרָ ל	2 17	Interest	m E	989.	989. 94.		0.
그 :	18	Taxes STM Depreciation and depletion	тэ	74.	74.		
コ ロ こ :	19 20	·			_		2007-0-95** \ AMASA CIGO(0000-016-2-2000-16-6
<u>ب</u>	21						
	22						
		Other expenses STM	т 6	20.	20.		
ο :	24	•		10 106	10 106		1 000
ď	23 24 25	expenses. Add lines 13 through 23		19,196. 93,000.	18,196.		1,000. 93,000.
	120	Contributions, gifts, grants paid  Total expenses and disbursements		33,000.	in the state of th	( (	33,000.
	20	Add lines 24 and 25		112,196.	18,196.	<u> </u>	94,000.
_	27						
		2 Excess of revenue over expenses and disbursem		-132,733.	"Salamamilling" - Thompson har falls (* Thompson)		
		b Net investment income (if negative, enter -C	)-)	Secretary and the secretary an	0.	N/A	
		C.A. autro autrooms (if necestive enter -0.)		THE PERSON NAMED IN COLUMN TO A PARTY OF PARTY O	1 CONTROL OF STATE OF	n N/A	ESSON CONTRACTOR STATE OF THE S

Foundations that do not follow SFAS 117, check here and complete lines 27 through 31
27 Capital stock, trust principal, or current funds

Total liabilities and net assets/fund balances

Foundations that follow SFAS 117, check here

Paid-in or capital surplus, or land, bldg., and equipment fund
 Retained earnings, accumulated income, endowment, or other funds

30 Total net assets or fund balances

1,997,765.	1,997,765.	
0.	0.	
112,891.	-482,345.	
2,110,656.	1,515,420.	
2,110,656.	1,515,420.	

## Part III Analysis of Changes in Net Assets or Fund Balances

NJR FOUNDATION

Attached schedules and amounts in the description

STMT 9

STMT 10

► X

column should be for end-of-year amounts only

Form 990-PF (2018)

Part Balance Sheets

3 Accounts receivable ►

4 Pledges receivable ▶

disqualified persons

7 Other notes and loans receivable

8 Inventories for sale or use

Investments - other

Less accumulated depreciation

15 Other assets (describe ▶

18 Grants payable19 Deferred revenue

b Investments - corporate stock
c Investments - corporate bonds

11 Investments land, buildings, and equipment basis
Less accumulated depreciation

12 Investments - mortgage loans

5 Grants receivable

13

1 Cash - non-interest-bearing

2 Savings and temporary cash investments

Less: allowance for doubtful accounts

Less: allowance for doubtful accounts

Less: allowance for doubtful accounts

10a Investments - U.S. and state government obligations

9 Prepaid expenses and deferred charges

14 Land, buildings, and equipment: basis

instructions. Also, see page 1, item I)
Accounts payable and accrued expenses

21 Mortgages and other notes payable22 Other liabilities (describe ►

23 Total liabilities (add lines 17 through 22)

16 Total assets (to be completed by all filers - see the

20 Loans from officers, directors, trustees, and other disqualified persons

6 Receivables due from officers, directors, trustees, and other

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	2,110,656.
2	Enter amount from Part I, line 27a			2	-132,733.
3	Other increases not included in line 2 (itemize)	SEE	STATEMENT 7	3	59,633.
4	Add lines 1, 2, and 3	, ,		4	2,037,556.
5	Decreases not included in line 2 (itemize)	SEE	STATEMENT 8	5	522,136.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (	b), line 30		6	1,515,420.

Beginning of year

(a) Book Value

220,057.

1,522,718.

367,881.

2,110,656

0.

0.

Part IV

1a b C

C

b

d

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse, or common stock, 200 shs. MLC Co. 1a GILEAD SCIENCES 05/07/15|01/04/18 b SKYWORK SOLUTIONS 05/05/1510/18/18 01/01/07|12/31/18 c BAIN d OPP REAL ESTATE P 01/01/1412/31/18 P e OPP REAL ESTATE 01/01/14|12/31/18 f OPP REAL ESTATE P 01/01/18|12/01/18 01/01/1405/25/18 g NOVARTIS h VODAFONE |01/01/14|05/25/18 | CAPITAL GAINS DIVIDENDS k m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 148,931. 206,497. -57,566. a -14,288.134,338. 120,050. b 46,707. 46,707. C 8,479.8,479. 7,638. 7,638. е -3. 3. 14,409. 22,854. 8,445. g 17,937. 25,007. -7,070. h 965. 965. m п 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (1) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/<u>6</u>9 over col. (j), if any -57,566. а -14,288.b 46,707. C 8,479. d 7,638. е -3. 8,445. g -7,070. h 965. k <u>m</u> n 0  $\{\begin{array}{l} \mbox{If gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\}$ -6,693. 2 Capital gain net income or (net capital loss) 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) If (loss), enter "-0-" in Part I, line 8 N/A

Form	990-PF (2018) NJR FOUNDATION			0559879	Page 4
	tavij Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), o	or 494	48 - :	see instruction	ons)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	į.	77.		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	,			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		1		0.
	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	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2		0.
3	Add lines 1 and 2		3		0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4		0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5		<u> </u>
6	Credits/Payments:				9
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 4,07	77.			
b	Exempt foreign organizations - tax withheld at source 6b	0.	1.7	争福祉。	
C	Tax paid with application for extension of time to file (Form 8868)	0.			
đ	Backup withholding erroneously withheld 6d 6d	0.		A de la companya de	14
7	Total credits and payments. Add lines 6a through 6d		7	4,	077.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	L	8		0.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9		<del></del>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	4,	077.
<u>11</u>	Enter the amount of line 10 to be: Credited to 2019 estimated tax	d ▶	11		0.
Ra	irt 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 inte	rvene i	n	Y	es No
	any political campaign?			1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the	definit	tion	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
	distributed by the foundation in connection with the activities.			1 ^ <b>38</b>	
	Did the foundation file Form 1120-POL for this year?			1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	_			
	(1) On the foundation. $\blacktriangleright$ \$ (2) On foundation managers. $\blacktriangleright$ \$	<u>0.</u>			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers ► \$O.			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	4 ( 1 May 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	X
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporate	tion, or		·*\(\)	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				<u> </u>
	If "Yes," has it filed a tax return on Form 990-T for this year?			<del> </del>	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or	4	1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the	e state	ıaw		<u>् श्राह्मकृत</u> ्
_	remain in the governing instrument?	,			X   X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	/		7 4	. m em -
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.				
	MN				
b	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			28.2	une mons
_	of each state as required by General Instruction G2 If "No," attach explanation		do-	8b 4	X Salvazio
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	or calen	ıoar		65 (高麗文集 ) マ
	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV			9	$\frac{\mathbf{x}}{\mathbf{x}}$
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10   Form <b>990-</b> l	
				FOLM 990-1	· • (ZUIB)

Part VIFA  Statements Regarding Activities (continued)   11 A any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$120(1)(1)? Yes, table should. See instructions   12 Did the foundation make a distribution to a denor advised fund over which the foundation or a disqualified person had advisory privileges? If Yes, attach statement. See instructions   12 Did the foundation comply with the judic inspection requirements for its annual returns and exemption application?   13 X   13 X   13 X   14 The books are in our of   NELL L. RAUENIDORST   Teleptone no.   813 - 397 - 2746   13 X   15 X   1	Form	990-PF (2018) NJR FOUNDATION	05-0559	879	1	Page 5
11 A any time during the year, dut the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If Year, attach statement. See instructions 12 Ord the foundation make a distribution to a found advised fund over which the foundation or a disqualified person had advisory privilegis? 13 Did the feundation comply with the public inspection requirements for its annual returns and exemption application? 14 The blooks are in our and I will be public inspection requirements for its annual returns and exemption application? 15 Section 437(4) innecessing the ratio bulb in 10 Le KENNEDY BOULEVARD, SUITE 2110, TAMPA, FL  16 All any time during elements were 218 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 the instructions for exceptions and fine requirements for FinCEN Form 114. If Yes, either the name of the presence country.  See the instructions for exceptions and fine requirements for FinCEN Form 114. If Yes, either the name of the presence country.  See the instructions for exceptions and fine requirements for FinCEN Form 114. If Yes, either the name of the presence country.  See the instructions for exceptions and fine requirements for FinCEN Form 114. If Yes, either the name of the presence country.  See the instructions for exceptions and fine requirements for FinCEN Form 114. If Yes, either the name of the presence country.  See the instructions for exceptions and fine requirements for FinCEN Form 114. If Yes, either the name of the presence of the fine fine fine fine fine fine fine fin	Pa	nt VII-A Statements Regarding Activities (continued)				
section S(2(b)) (13)* If Yes, attach statement. See instructions If Yes, and If Yes, attach statement. See instructions If Yes, and If Yes, attach statement. See instructions of Yes, and If Yes, If Y				***********	Yes	No
section Si2(b) (13)* If Yes, attach schedule, See instructions 10 bit the foundation make a distribution to a done advised fund over which the foundation or a disqualified person had advisory privileges? 11 Yes, attach statement. See instructions 12 bit for foundation comply with the public unspection requirements for its annual returns and exemption application? Website address \$\bigset{N/N}\$. It Is a RAUENHORST Telephone no. \$\bigset{813}\$ 397-2746\$ 14 the books are in care of \$\bigset{NEIL L. RAUENHORST}\$ Telephone no. \$\bigset{813}\$ 397-2746\$ 15 Section 4947(a)(1) nonexempt charitable treats filing from 990-PF in lieu of Form 1441 - check here and enter the mount of lax-exempts interest received for accrused during the year 16 At any time during celestral year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other insminal account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country.    Part VII.E] Statements Regarding Activities for Which Form 4720 May Be Required   Fine Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   15 Uning the year, dot the foundation (either directly or indirectly);   10 Emage in the sake or exchange, or leasing of property with a disqualified person?   10 Fine Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   10 Fine Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   10 Fine Form 4720 if any item is checked in the "Yes" column, unless and exception applies.   10 Fine Form 4720 if any item is checked in the "Yes" column, unless and exception applies.   10 Fine Form 4720 if any item is checked in the "Yes" column, unless and exception applies.   10 Fine Form 4720 if any item is checked in the "Yes" column, unless and exception applies.   10 Fine Form 4720 if any item is checked in the "Yes" column, unless and exception applies.	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
3 Did the foundation congily with the public inspection requirements for its annual returns and exemption application?  **NA**  14 The books are in care of ▼ NELL L. RAUENHORST    Telephone no. ▼ 81.3 – 397 – 2746				11		X
3 Did the foundation congily with the public inspection requirements for its annual returns and exemption application?  **NA**  14 The books are in care of ▼ NELL L. RAUENHORST    Telephone no. ▼ 81.3 – 397 – 2746	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person ha	d advisory privileges?			
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?   13 X				12		X
NA  1 The bode is en care of   NELL L. RAUENHORST   Telephone no.   \$13 - 397 - 2746   1 To bode is en care of   NELL L. RAUENHORST   Telephone no.   \$36 - 397 - 2746   1 To bode is en care of   NELL L. RAUENHORST   Telephone no.   \$36 - 397 - 2746   1 Section 497(3)(1) nonexample charitable trusts fixing from \$90PF in like of Form 1041 - check here and enter the anount of tax-weap interest received or accrued during the year  16 At any time during calendar year 2018, did the foundation have an interest in or as igniture or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN form 114. If "Yes," enter the name of the foreign country    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 Ourng 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 moset, to, or otherwise excend directly for (or accept if from) a dequalified person?  (3) Furnsh poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation (1, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person?   Yes   No    (6) Agree to pay money or property to a government official? (Exception, Check 'No')  (7) If the boundation agreed to make a grain to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any acrossvers. Yes' to 14 (1)-6, od any of the acts fat to Qualify under the exceptions discribed in Regulations section \$4,000 (3) of any of the decision of the pay of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?  2 Taxas of faults or body the comment service, if the foundation is not applying the provisions of section 4942(a)(2) (rel	13			13	-X	
The books are in care of   NETL L. RAUENHORST   Talephone in   \$13-337-2746						
Located at N 101 E. KENNIBDY BOULEVARD, SUITE 2110, TAMPA, FL  15 Section 4947(a)(1) nonexempt chartable trusts fixing form 990-PF in level of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country in the foreign country in the foreign country.  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);  1) Engage in the sale or exchange, or leasing of property with a disqualified person?  2) Borrow money from, lead money to, or otherwise extend credit to (or accept it from) a disqualified person?	14		lephone no. ▶813-39	7-27	746	
16 Section 3947(3(1)) nonexempt charizable triats filing form 390-PE in lieu of Form 1941 - check here and enter the amount of tax exempt interest received or accrued during the year  16 At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part VILE; 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.  15 Uning the year, did the foundation (either divectly or indirectly):  (16 Sportow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (27 Sportow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (38) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or rembruse the expenses of, a disqualified person?  (4) Pay compensation to, or pay or rembruse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person for 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.)  If any answerser, "ex's 10 (1-1)-(6), dut any of the acts distended on the distance of the secondary of the acts distance of the acts d	• •					
And anter the amount of flax-exempt interest received or accused during the year  At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualithed person?  (2) Borrow money from, lend money to, or otherwise seated credit to (or accept it from) a disqualified person?  (3) Furnish poots, 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 (from a company) in the foundation appead to make a grant to or to employ the chicical for a period after termination of government service, if terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception, Check *No' if the foundation appead to make a grant to or to employ the chicical for a period after termination of government service, if terminating within 90 days.)  (b) If any answers "8" to 1a(1)-(6), did any of the acts fail to quality under the exceptions described in Regulations section 3494(f(g)-3 or in a turner notice regarding dissets assistance? See instructions  Organizations relying on a current notice regarding dissets assistance? See instructions  Organizations relying on a current notice regarding dissets assistance? See instructions  Organizations relying on a current notice regarding dissets assistance? See instructions  Organizations relying on a current notice regarding dissets assistance? S	15				<b>▶</b>	
16 At any time during calendar year 2018, dot 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  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):  (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 provided person?  (3) Furmish 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 of make a grant to or to employ the official for a period after termination of government service, if terminating within 90 deys.)  (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 deys.)  b) If any answers. "Serve 1st (1)-(6), dit any of the acts fals to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance, check here  c) Did the foundation engage in a prior year in any of the each described in 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?  2 Taxes on failure to distribute income (estion 4942(a) (cost in the previous of section 4942(a) (a) or 4942(a) (a) o		. , , ,	<b>▶</b> 15	N,	/A	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.    Eart VIII-E3  Statements Regarding Activities for Which Form 4720 May Be Required	16		bank,		Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.    Part VII-E]   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);   (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)   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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax pare 2018, did the foundation disable assistance, beach free  a Did the foundation engage in a prior year (with a disable assistance, beach free  b Are there any years listed in 2				16		X
Part.WILB    Statements Regarding Activities for Which Form 4720 May Be Required				€; <b>36</b> ".		13.14
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):  (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or the foliation of either the foliation of property to a government official? (Exception. Check 'No' if the foundation of government service, if terminating within 90 days.)  b) If any answer, is "es' to 'ta(1)-(6), did any of the acts all to qualify under the exceptions described in Regulations sections 3,4941(-g) are 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 2018?  1c) At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  1f "Yes," Ist the years   Section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  2 b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating		foreign country				
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, it terminating within 90 days.  (8) El any answers. If "se' to fall," (6), did any of the acts fall to qualify under the exceptions described in Regulations section 33,4941(f0)-3 or in a current notice regarding disaster assistance? See instructions  (b) If any answers. If "se' to fall," (6), did any of the acts fall to qualify under the exceptions described in Regulations section 34,4941(f)-3 or in a current notice regarding disaster assistance, check here before the first day of the tax year beginning in 2018?  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(f)(3) or 4942(f)(5):  a) At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  b) Are there any years itseld 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.)  b) If "Yes," list the years itseld in 2a for which the foundation is not applying the provisions	Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Require	ed			
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, it termination of dys.)  b) If any answer.is "Yes" to 14(1)-(6), did any of the acts fall to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance, check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5) or 4942(i)(6) or 4942(i)(6) or 4942(i)(6) or 3942(i)(6) or		File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.		1	Yes	No
(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 complexation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or asset to 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.)  b) If any answer, is "Yes" to Ta(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.6441(d) 3 or in a current notice regarding disaster assistance? See instructions  N/A  1b  Organizations relying on a current notice regarding disaster assistance, check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax years 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years Isted in 2 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) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying	1a	·		39393411 3337 2445 ¥	2	
22   Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			Yes X No			
a disqualified person?		• •				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			Yes X No			3
(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.)  If any answer.is "Yes" to Ta(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Section 53.4941(d)-3 or in a current notice regarding disaster assistance, check here  Origanizations relying on a current notice regarding disaster assistance, check here  E Orich 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 2018?  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(n)(3) or 4942(n)(5):  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years   At the end of tax year 2018, did 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.)  If "Yes," did it have excess business holdings in 2018 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						
(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.)  b If any answer, is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53,4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  1b  Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  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(i)(3) or 4942(i)(5):  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years windistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assess) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  In If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after during the year? (If applying section 4942(a)(2) for except				F		
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(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.)  b If any answer.is 'Yes' to 1a(1)-(6), did any of the acts fall to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here 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 2018? 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(i)(3) or 4942(j)(5)): a At the end of tax year 2918, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If 'Yes,' list the years   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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>			Yes X 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.)  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(g)-3 or in a current notice regarding disaster assistance? See instructions  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 2018?  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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  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.)  If "Yes," list the years be instructions.)  If if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  The first off off the foundation and the foundation had excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualfied 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 2018.)  By All the foundation invest during the year any amount in a ma						
termination of government service, if terminating within 90 days.)  b If any answer.is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  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 2018?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years Isted 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.)  c If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  D a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  D b If "Yes," did it have excess business holdings in 2018 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 2018 as a result of (1) any purchase by the foundation geniod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).  b Did the foundation make any investment in a prior year (but a						
b If any answer.is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  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 2018?  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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  D If "Yes," did it have excess business holdings in 2018 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 2018)  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 2018?  4 b X			Ves X No			
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here 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 2018? 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(i)(3) or 4942(i)(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years   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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.						
Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?  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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years \[ \text{ Yes } \]  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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  b  d I' "Yes," did it have excess business holdings in 2018 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 2018.)  N/A  d Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2018?	U		N/A	1h	Cames Acc	Taris / Aprilles
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 2018?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Description of the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Tyes X No  b If "Yes," did it have excess business holdings in 2018 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 2018.)  N/A  2b Job the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes?  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			▶□			<b>7.</b>
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statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  ——————————————————————————————————	Đ			<b>1988</b>	<b>第</b> 海	
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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 2018?  4b X			N/A			1
had not been removed from jeopardy before the first day of the tax year beginning in 2018?			Anhla anna ann 16 an		Villa III A	
that not book termoved in our job band j borders the met day of the tart job band in the job band j	t		table purpose that	<u> </u>	2000	
		nad not been removed from Jeopardy before the first day of the tax year beginning in 2018?			)_DF	

Part VII-B Statements Regarding Activities for Which Fo	orm 4/20 May Be Re	quirea <sub>(contini</sub>	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			s 🗶 No 👢	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indirec	tly,		
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., organization	described in section		<b>.</b>	
4945(d)(4)(A)? See instructions		·	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	r 	. v.	
the prevention of cruelty to children or animals?	lor the gugentions described -		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		Regulations	N/A	5b
section 53.4945 or in a current notice regarding disaster assistance? See instru				50   50 = 50 = 47.23
Organizations relying on a current notice regarding disaster assistance, check h		ned.		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr expenditure responsibility for the grant?		/A ☐ Ye	es 🔲 No 🜡	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		, 16		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	nav premijims on			
a personal benefit contract?	الله ماناسان ما	☐ Ye	es 🗶 No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
if "Yes" to 6b, file Form 8870.	==		3	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		<u></u>		7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			ş	
excess parachute payment(s) during the year?			es X No	ka <i>bi</i> dedi
Part VIII Information About Officers, Directors, Truste	es, Foundation Man	agers, Highly		
Paid Employees, and Contractors				
List all officers, directors, trustees, and foundation managers and the		(c) Compensation	(d) Contributions to	(a) Evanas
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<u> </u>	PRESIDENT/DIR	ECTOR		
01 E. KENNEDY BOULEVARD SUITE 2110		_	_	
PAMPA, FL 33602	10.00	0.	0.	0.
	TREASURER/DIR	ECTOR		
01 E. KENNEDY BOULEVARD SUITE 2110	10.00			
TAMPA, FL 33602	10.00	0.	0.	0.
<u></u>	SECRETARY/TRE	ASUKEK	l	
101 E. KENNEDY BOULEVARD SUITE 2110	10.00		٥.	_
MPA, FL 33602	10.00	0.	"	0.
<u> </u>	1			]
	1		1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none, e	enter "NONE."	<u> </u>	·
			(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	j			
	_			
			<u> </u>	ļ
				1
	-		ļ	
	1			
	<u> </u>	L	<u> </u>	
Total number of other employees paid over \$50,000			▶	U

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▶

All other program-related investments. See instructions

Total. Add lines 1 through 3

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NJR FOUNDATION

ĮP.	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 charita	able, etc., purposes:		
·	Average monthly fair market value of securities	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1a	1,935,274.
	Average of monthly cash balances		1b	1,935,274. 159,256.
	Fair market value of all other assets		1c	
-	Total (add lines 1a, b, and c)		1d	2,094,530.
	Reduction claimed for blockage or other factors reported on lines 1a and			
Ī	1c (attach detailed explanation)	1e	0.	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	2,094,530.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amou	nt, see instructions)	4	31,418.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and		5	2,063,112.
6	Minimum investment return Enter 5% of line 5	,	6	103,156.
IP.	art:XII Distributable Amount (see instructions) (Section 4942(j)(3)	and (j)(5) private operating	oundations and certain	
	foreign organizations, check here 🕨 🔃 and do not complete this pa	rt.)	<del>, ,</del>	
1	Minimum investment return from Part X, line 6	1 1	1	103,156.
	Tax on investment income for 2018 from Part VI, line 5			
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b		
C	Add lines 2a and 2b		2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	103,156.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	103,156.
6	Deduction from distributable amount (see instructions)		6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Pa	art XIII, line 1	7	103,156.
P	art:XIII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., p	urposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	94,000.
b	Program-related investments - total from Part IX-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chart	table, 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	94,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net in	vestment		
	income. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	94,000.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent year	s when calculation whether th	e foundation qualifies for th	e section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2017	2017	2018
1 Distributable amount for 2018 from Part XI,				-
line 7				103,156.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only		<u></u>	0.	
b Total for prior years:		•		
3 Excess distributions carryover, if any, to 2018:		0.		
1				
a From 2013				
<b>b</b> From 2014 <b>c</b> From 2015				
d From 2016 6,395.				
e From 2017 59, 269.		. Las diskussa on sikellillillillillillillillillillillillilli		
f Total of lines 3a through e	65,664.		w v n r n r n n r n n n n n r v n n	/ /////// WINNES /AA/AS
4 Qualifying distributions for 2018 from				
Part XII, line 4. > \$ 94,000.				
a Applied to 2017, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			-	
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				94,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018	9,156.			9,156.
(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	<u>56,508.</u>			
<b>b</b> Prior years' undistributed income Subtract				
line 4b from line 2b	<u></u>	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		0.		
amount - see instructions		U •		
e Undistributed income for 2017. Subtract line			0.	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must		:		
be distributed in 2019				0.
7 Amounts treated as distributions out of				•
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				İ
may be required - see instructions)	0.		1	
8 Excess distributions carryover from 2013	-		***************************************	
not applied on line 5 or line 7	0.	77 WY	,	MM-7-M-1 / //MM-1
9 Excess distributions carryover to 2019			addati s	, , , , , , , , , , , , , , , , , , ,
Subtract lines 7 and 8 from line 6a	56,508.	· · · · · · · · · · · · · · · · · · ·		
10 Analysis of line 9:	opuliiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	vers w	regionalitiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	See Cop of the representation of the first o
a Excess from 2014				
h Fxcess from 2015	W	32 1914 10000 000000000000 100 100 100 100 10	1 181020 00000 1 1	1000A / \
c Excess from 2016	1			
d Excess from 2017 56,508.				
e Excess from 2018		L	I .	5 000 DE (0040)

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any foundation manager Foundation Amount status of Name and address (home or business) or substantial contributor recipient a Paid during the year \$10,000 ANNUAL FUND & SALEM COLLEGE N/A ₽C 20,000 OTHER PO BOX 10548 WINSTONSALEM, NC 271080548 50,000. TAMPA BAY HISTORY CENTER N/A РC HISTORY CENTER GALA 801 WATER ST TAMPA, FL 33602 500. ANNUAL PREVIEW PARTY N/A THE CHISELERS INC 401 W KENNEDY, BOX 103F 5,000. TAMPA, FL 33606 CAMPAIGN ACADEMY OF THE HOLY NAMES N/A 3319 BAYSHORE BLVD 6,500. TAMPA, FL 33629 SCHOLARSHIPS UNIVERSITY OF TAMPA N/A 401 W KENNEDY 25,000. TAMPA, FL 33606 SEE CONTINUATION SHEET(S) **▶** 3a 93,000. Total b Approved for future payment NONE Total

NJR FOUNDATION

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient ST PAUL'S CATHOLIC CHURCH N/A ÞС SCHOOL PROJECT 12708 N DALE MABRY HWY 1,000. TAMPA, FL 33618 1ST OF THREE MINNESOTA MUSEUM OF AMERICAN ART INSTALLMENTS 350 ROBERT ST N ST PAUL, MN 55101 5,000. 6,000. Total from continuation sheets

Part XVI-A	Analysis	of Income	-Producing	<b>Activities</b>
[ 1 3 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6				

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue.	code	7	code	741100111	1011011011111001110
a				·	
b	-			•	*
<u> </u>		<u> </u>	$\vdash$		
d	<u> </u>	<u>-</u>	<del>                                     </del>	-	
e	<b>-</b>		_		
g Fees and contracts from government agencies		<u>'</u>	<del>                                     </del>		
2 Membership dues and assessments			_		
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	15,275.	
5 Net rental income or (loss) from real estate:	8500 KO				
a Debt-financed property					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal					
property				i	
7 Other investment income			14	-29,119.	
8 Gain or (loss) from sales of assets other					
than inventory			18	-6,693.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			<u> </u>		
11 Other revenue:			ł		
a			<u> </u>		
b					
c		·			
d					
e		, 0	20.2	20 527	
12 Subtotal Add columns (b), (d), and (e)	21 5 h 35 83	0.	697404		0. -20,537.
13 Total Add line 12, columns (b), (d), and (e)				13_	-20,557.
(See worksheet in line 13 instructions to verify calculations.)	Alba Alba	liab-mant of Ev		Durance	
Part XV B Relationship of Activities to	the Acco	implishment of Exc	empi	Purposes	
Line No Explain below how each activity for which incor	ne is reported	ın column (e) of Part XVI-A	contri	outed importantly to the accord	nplishment of
the foundation's exempt purposes (other than be	y providing fu	nds for such purposes).			
NOT APPLICABLE					
				2.7	
		· 1			
		<del></del>			
				<del></del>	<u></u>
-		************		·	
				· · · · · · · · · · · · · · · · · · ·	
				·	<del></del>
		***************************************	-		Form 990-PF (2018)

## Form 990-PF (2018) NJR FOUNDATION 05-0559879 ||Part XVIII| Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

a b	(other than Transfers (1) Cash (2) Other Other tran (1) Sales (2) Purch	n section 501(c)(3) organi from the reporting founda assets sactions: of assets to a noncharitat hases of assets from a nor	ncharitable exempt organization	g to political organizations?	described in section 501(c)	1a(1) X 1a(2) X 1b(1) X 1b(2) X
c d	<ul><li>(4) Reiml</li><li>(5) Loans</li><li>(6) Perfo</li><li>Sharing of</li><li>If the answor services</li></ul>	f facilities, equipment, mai wer to any of the above is s given by the reporting fo	or other assets  mbership or fundraising solicitation iling lists, other assets, or paid en "Yes," complete the following schoundation. If the foundation received, other assets, or services received.	nployees edule. Column (b) should alwa ved less than fair market value i		
(a) L	ne no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Description of transfers, trans	sactions, and sharing arrangements
<u> </u>		<del></del>	N/A			
					<del></del>	
						<del>"</del>
						· · · · · · · · · · · · · · · · · · ·
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_	-	<del> </del>		<del></del>	<del></del>	
					<del></del>	
	ın section		tly affiliated with, or related to, or in 501(c)(3)) or in section 527?	ne or more tax-exempt organiza	Itions described	Yes X No
	11 100, 0	(a) Name of org		(b) Type of organization	(c) Description	n of relationship
		N/A	<u></u>	(6) 3,50	(6) 2000	· · · · · · · · · · · · · · · · · · ·
		N/A				
				<del>                                     </del>		
Sig He	gn and b		that I have examined this return, including the Declaration of preparer (other the Declaration of preparer)			
		Print/Type preparer's na			Date Check	If PTIN
		Time Type preparer 3 to	anic		/ colf amploy	
D-	sid	annachii a		you L/Seem	11/8/149 Sent employs	
Pa			GREEN			P00292724
	eparer		EEN & ASSOCIATE	S CPAS, LLC	Firm's EIN	<b>▶</b> 46-3459115
Us	se Only		•			
		Firm's address > 10	1 RIVERFRONT B	LVD. STITTE 52	.0	
			RADENTON, FL 34			(941)251-5955
		Dr	777711 OT 0 1		Phone no.	
			ı			Form <b>990-PF</b> (2018)

FORM 990-PF D	IVIDENDS	AND INTER	EST FROM SE	CURITIES	S1	TATEMENT 1
	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENU	E NET IN	B) NVEST- INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA -US TRUST FIDELITY PARTNERSHIPS	7,271. 7,824. 1,145.	96	0. 7,2 5. 6,8 0. 1,1	59.	7,271. 6,859. 1,145.	
TO PART I, LINE 4	16,240.	96	5. 15,2	75. 1	5,275.	
FORM 990-PF	:	OTHER I	NCOME		S.	PATEMENT 2
DESCRIPTION			(A) REVENUE PER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOME
PARTNERSHIP RENTAL INCO PARTNERSHIP OTHER INCO PARTNERSHIP OTHER INCO	ME		-29,612 337 156	•	,612. 337. 156.	
TOTAL TO FORM 990-PF,	PART I,	LINE 11	-29,119	-29	,119.	
FORM 990-PF		ACCOUNTI	NG FEES		S	ratement 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		STED	(D) CHARITABLE PURPOSES
TAX PREPARATION		4,880.	3,88	0.		1,000.
TO FORM 990-PF, PG 1,	LN 16B	4,880.	3,88	.0.		1,000.

PARTNERSHIP DISTRIBUTIONS

TOTAL TO FORM 990-PF, PART III, LINE 3

TAX OVERPAYMENTS

ORM 990-PF OTHER PROFESSIONAL FEES			S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE MGMT FEES & COMMISSIONS PROFESSIONAL FEES	9,313. 3,900.			0.
TO FORM 990-PF, PG 1, LN 16C	13,213.	13,213.		0.
FORM 990-PF	TAXES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FOREIGN TAX	94.	94.		0.
TO FORM 990-PF, PG 1, LN 18	94.	94.		0.
=				
FORM 990-PF	OTHER EXPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
MISC BANK FEES	19.			0.
TO FORM 990-PF, PG 1, LN 23	20.	20.		0.
FORM 990-PF OTHER INCREASE	S IN NET ASS	ETS OR FUND BA	ALANCES S	STATEMENT 7
DESCRIPTION				AMOUNT

50,728.

8,905.

59,633.

	R FUND BALANCES	STATEMENT 8
DESCRIPTION		AMOUNT
PARTNERSHIP CAP ACCT TRUE-UP PARTNERSHIP CONTRIBUTIONS NONDEDUCTIBLES		438,366. 79,315. 4,455.
TOTAL TO FORM 990-PF, PART III, LINE 5	1	522,136.
FORM 990-PF CORPORATE STOCK	ζ	STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BANK OF AMERICA INVESTMENTS FIDELITY INVESTMENTS	341,676. 394,489.	681,747. 435,595.
TOTAL TO FORM 990-PF, PART II, LINE 10B	736,165.	1,117,342.
FORM 990-PF OTHER INVESTMENT	rs	STATEMENT 10
VALUATION METHOD	N BOOK VALUE	FAIR MARKET VALUE
FOUNDERS PROPERTIES COST	834,711.	834,711.
TOTAL TO FORM 990-PF, PART II, LINE 13	834,711.	834,711.