Form 990-PF

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.

, F	or ca	lendar year 2018 or tax yea	ar beginning			, 2018	and end	ling ·	•	. 20	
		foundation				· · · · · · · · · · · · · · · · · · ·	<u></u>		A Employer identifi		
	THE	JIM_PARKE FOUNDATION					06-1603828				
Ī		ber and street (or P O box number if mail is not delivered to street address) Room/suite					ie I	B Telephone number	er (see instructions)		
, _		THE AYCO CO LP NTG							(518) 640-5318		
C	ity or t	own, state or province, country, and a	ZIP or foreign posta	al code					C If exemption applica	tion is	
_	ALB	ANY, NY 12212-5014							pending, check here	▶□	
C	Che	H	al return		Initial return		ublic cha	rity	D 1 Foreign organizat	ions, check here >	
		——————————————————————————————————————	al return	<u> </u>	Amended re				2 Foreign organizat 85% test, check h		
-	Che	eck type of organization X	Iress change	c)(3) ev	Name chang			1	computation .	'▶□	
	_	Section 4947(a)(1) nonexempt of		$\overline{}$	her taxable pr		O_{non}	ا ۲	E If private foundation under section 507(b)		
ī		market value of all asset					rual			in a 60-month termination	
		of year (from Part II, col (c)		ther (spe				'		(1)(B), check here	
_	16)	▶ \$ 6,686,199.	Part I,	column (d	d) must be on ca	ish basis)					
	Part	Analysis of Revenue and leads total of amounts in columns (be may not necessarily equal the	o), (c), and (d)	е́хр	evenue and enses per books	(b) Net inve		(c)	Adjusted net income	(d) Disbursements for charitable purposes	
-	Τ	column (a) (see instructions))			2 150	Y453013007Ni	a montale emi	S00X (578%)	**************************************	(cash basis only)	
	1 2	Contributions, gifts, grants, etc., received to the foundation is	(attach schedule) . s not required to	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	3,150.			2000 C			
		attach Sch B		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2,677.		2,677.	£2764° %			
	3	Interest on savings and temporary c Dividends and interest from sec			139,283.		9,283.				
	52		ſ						<u> </u>		
2	b	5a Gross rents		25333							
ە ق	6a	Net gain or (loss) from sale of asset	ts not on line 10		375,508.	58729594	ASA VIVE				
ם פ	b	Gross sales price for all assets on line 6a	375,508.		PERSONAL PROPERTY	APLA LASTA		20.00 K	MIZEY GET		
₽ ₹	7	Capital gain net income (from F	Part IV, line 2)			37	5,508.	, Karri):}{\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
ቖ፟	8	Net short-term capital gain									
Z	9	Income modifications Gross sales less returns						A-2640	*/A 3/4/612 U\$**\$\U\$* 8-		
MAKED MAY US CU	""	and allowances		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		8-70/97 (413):5 877 - Ac - 30/4/3	24/09/2540	\$1676.00 \$1676.00			
墨	b	Less Cost of goods sold .		2 5077 Wax 54			er en en er Sidige en en	1384 C 200	Same of the contrast of a		
2	44	Gross profit or (loss) (attach sch Other income (attach schedule)				1 000000000000000000000000000000000000	(200 2 K-90000 - 659)				
C	12 •	Total. Add lines 1 through 11			520,618.	51	7,468.			5 74 74 74 75 75 76 76 78 78	
. €	13	Compensation of officers, directors,)	0.						
S O S	14	Other employee salaries and wa									
	15	Pension plans, employee benefi	PR 1 9 2019	33						<u> </u>	
Ž	16 a	Legal fees (attach schedule)									
į. L	b	Accounting fees (attach schedu		<u> </u>	3,150.		-	-			
Administrative Expe	C	Other professional fees (attach									
tr.	17	Interest	-		20,728.	•	· 728.				
Ž	18	Taxes (attach schedule) (see ins	, I		20,720.		, 20.			74.85 (5.00 K.C.)	
Ε	19 20	Depreciation (attach schedule)								5. dec. 30.500.00.7000.000.00.72.72.44	
		Occupancy	ſ				_				
and	22	Printing and publications	·							 -	
		Other expenses (attach schedul	ſ								
Operating	24	Total operating and administra	·								
ā		Add lines 13 through 23	· .		23,878.		728.	ļ			
Õ	25	Contributions, gifts, grants paid	1 [215,500.	45040/868/		NY X		215,500	
_	26	Total expenses and disbursements Add	d lines 24 and 25		239,378.	Septic water interests	728.	emits a A.C.	, 0.	- 215,500	
	27	Subtract line 26 from line 12	,		004 0:5						
	1	Excess of revenue over expenses ar	ŀ	Sa Blooks C	281,240.	2002/94%		200			
	b	Net investment income (if negative				51	6,740.	GF.A	07.7783/46 9% (AC		

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	art II	Polones Cheete	Attached schedules and amounts in the	Beginning of year	End	of year
	artii	dalance Sheets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bear	ing			
			cash investments	582,065.		
	3	Accounts receivable >				
		Less allowance for dou	btful accounts ▶			
	4	Pledges receivable ▶				
		Less allowance for dou	btful accounts ▶			
	5	Grants receivable				
	6	Receivables due from	officers, directors, trustees, and other			
		disqualified persons (at	tach schedule) (see instructions)			
	7	Other notes and loans r	receivable (attach schedule) 🕨			
		Less allowance for dou	btful accounts ▶			
Assets	8	Inventories for sale or us	e			
SS	9	Prepaid expenses and d	eferred charges			
۷			e government obligations (attach schedule)			
	b	Investments - corporate	stock (attach schedule) ATCH 3	4,614,735.	5,086,477.	6,292,236.
	4.4 C	Investments - corporate	bonds (attach schedule)	1300 0 0000 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1	N	77 37 7 30 W. S. W
ľ		investments - land, buildings and equipment basis	<u> </u>			
		Less accumulated deprecia (attach schedule)	ition >			
	12	Investments - mortgage	foans			
	13 14	Investments - other (atta	loans	maliner commission in orbit 200	78 7 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	2000 to 100 100 100 100 100 100 100 100 100 10
	14	equipment basis Less accumulated deprecia	*			
		(Sitach schedule)	-			
	15	Other assets (describe	ATCH 4)			
			completed by all filers - see the		5 400 440	6 606 100
\dashv			age 1, item I)	5,199,200.	5,480,440.	6,686,199.
			ccrued expenses	,		
		• •	• • • • • • • • • • • • • • • • • • • •			1.75 (200 May 12
Liabilities			• • • • • • • • • • • • • • • • • • • •			######################################
Ē			rs, trustees, and other disqualified persons			
<u>.</u>			etes payable (attach schedule)			PC_3_67 - 3767676 84_9876 PC\$5_55 - 5-R15_536 5865
	22	Other liabilities (describe)			
	23	Total liabilities (add line	s 17 through 22)	0.	٠ ،	
\dashv			w SFAS 117, check here	<u> </u>		
Š			through 26, and lines 30 and 31.			
2						
alances		Temporarily restricted	• • • • • • • • • • • • • • • • • • • •		<u> </u>	
ä	26		· · · · · · · · · · · · · · · · · · ·	-		
밀			ot follow SFAS 117, check here ► X	- · · · · · · · · · · · · · · · · · · ·		
괴		and complete lines 27				
6	27	Canital stock trust princ	cipal, or current funds	5,199,200.	5,480,440.	
왏	28		land, bldg , and equipment fund			1085 3 70 50 20 50
SS	29		ulated income, endowment, or other funds			498.90 3.40 398 348 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
٢	30	-	I balances (see instructions)	5,199,200.	5,480,440.	8550 S. D. B. W. W. W. S. S.
Ž	31		net assets/fund balances (see			2637-459360638435-52
		ınstructions)		5,199,200.	5,480,440.	
Р			nges in Net Assets or Fund Bala	nces		
			alances at beginning of year - Part		must agree with	
			d on prior year's return)		- I	5,199,200.
2			line 27a			281,240.
			ded in line 2 (itemize) ▶			
						5,480,440.
		reases not included in		. •	. 5	
			alances at end of year (line 4 minus	line 5) - Part II, column (b), line 30 6	5,480,440.
						Form 990 DE (2018)

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Form 990-PF (2018)					Page
	and Losses for Tax on Inv		(b) How	1	
	scribe the kind(s) of property sold (for rick warehouse, or common stock, 20		P - Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
a SEE PART IV SCHE			D - Donation		
b					
<u>c</u>					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo: ((e) plus (f) minu	
a					
b					
C					
d					
e					
Complete only for assets s	howing gain in column (h) and owne	d by the foundation on 12/31/69		Gains (Col (h) ga	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less to Losses (from co	
a			1		
b					·
c					
d	-				
е			1		
	f If	gain, also enter in Part I, line 7			
Capital gain net income	or (net canital loss)	(loss), enter -0- in Part I, line 7	2		375,508.
Net short-term capital g	ain or (loss) as defined in section	s 1222(5) and (6)			
If gain, also enter in F	Part I, line 8, column (c) See in	structions If (loss), enter -0- in)		
Part I, line 8	<u></u>	<u> </u>	3		0.
art V Qualification	Under Section 4940(e) for Re	educed Tax on Net Investment	Income		
"Yes," the foundation does	n't qualify under section 4940(e)		· .		Yes X N
(a)		ear, see the instructions before ma	King any er T	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution ra (col (b) divided by	col (c))
2017	300,000.	7,469,949.	-		0.040161
2016	250,000.	5,374,411.			0.046517
2015	225,000.	4,011,820.	<u> </u>		0.056084
2014	210,000.	3,200,690.			0.065611
2013	468,446.	1,886,700.	 		0.248289
					0.456662
					0.430002
_		de the total on line 2 by 5 0, or by			0.091332
the number of years the	foundation has been in existence	e if less than 5 years	. 3		0.091332
Enter the net value of n	oncharitable-use assets for 2018	from Part X, line 5	4	7,	562,758.
					600 700
Multiply line 4 by line 3			5		690,722.
Enter 1% of net investm	nent income (1% of Part I, line 27b)	6		5,167.
Add lines 5 and 6			7		695,889.
Enter qualifying distribu	tions from Part XII line 4		8		215,500.
Enter qualifying distribu If line 8 is equal to or o Part VI instructions	greater than line 7, check the bo	x in Part VI, line 1b, and complete			
A			· _ · · · · · · · · · · · · · · · · · ·	Form	990-PF (201
:1430 1 000 HKS7UD 3814 3/1:	2/2019 2:46:39 PM V	7 18-3.4F 19930	280F1		PAGE

	Form	990-PF (2018) THE JIM PARKE FOUNDATION 06-16	03828	F	age 4
Domestic (poundations that meet section 4940(e) regurements in Part V, check	Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	instru	ction	s)
b Domestic foundations that meet the section 4947(a)(r) grouprements in Part V, check here ▶ □ and enter 1½ of Part I, loa 27b. c All other domestic foundations enter 2½ of line 27b. Exempt foreign organizations enter 4½ of Part I, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0.) 3 Add lines 7 and 2. 3 Add lines 3 and 2. 4 Subhtle A. (incomp) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment or destination of the complete or line to line 1 in the 20 line stimulated tax puriments and 2017 overpayment credited to 2018. 6 Exempt foreign organizations - saw withheld at source. 6 B Line stimulated tax puriments Add lines 8 as through 6d. 7 Total credits and payments Add lines 8 as through 6d. 8 Einter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached. 9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount overpaid. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 11 1, 959. 11 1, 959. 12 Tax lines 1 total of lines 5 and 8 is more than line? enter amount overpaid. 13 Very lines 1 total of lines 5 and 8 is more than line 5 and 8, enter the amount overpaid. 14 Lines 1 to the surface 1 lines 5 and 8 is more than line 5 and 8 enter the amount overpaid. 15 Lines 1 to the surface 1 lines 5 and 8 is more than line 5 and 8 enter the amount overpaid. 16 Lines 1 to the surface 1 lines 5 and 8 is more than lines 5 and 8 enter the amount overpaid. 17 Lines 1 to the surface 1 lines 5 and 8 enter the amount overpaid. 18 Lines 1 lines 1 lines	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1)		gy As	\$335
here ▶		Date of ruling or determination letter	ikan Pa Kanasaran		£63
and Lines 1 and 2. It can under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) It can under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Subtitle A. (incomp) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Subtitle A. (incomp) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Tax based on investment income. Subtract line 4 from line 3 il zero or less, enter -0 Creditive/Puriments 2 018 estimated tax payments and 2017 overpayment credited to 2018. Exempt foreign organizations-ts at withheld at source. Exempt foreign organizations the factor time to file (Form 8868). Exempt foreign organizations withheld at source. Exempt foreign organizations that source is a file of the following organization of time to 8 file (Form 8868). Exempt foreign organizations withheld at source. Exempt foreign organization for extension of time to file (Form 8868). Exempt foreign organization for extension of time to file (Form 8868). Exempt foreign organization for extension of time to file (Form 8220 is attached). Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total credits and payments Add lines 6 at through 6d. Total cred	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		10,3	35.
Part, Line 12, col (b) Tau based conson 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0.) Add Lines 1 and 2 Subtitle A. (Income) lax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0.) Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. Tax based on investment incomes. Subtract line 5 from 8680. Condition and the subtract of the		here and enter 1% of Part I, line 27b			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-3 3 3 10,335. 3 Add lines 1 and 2. Subhitle A, (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-5 4 0 0. 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0-5 5 10,335. Credits/Payments a 2018 estimated tax payments and 2017 overpayment credited to 2018	С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of $\mathcal J$			
3 did lines 1 and 2. Subtitle A. (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 40. Tax based on investment income. Subtract line 4 from hine 3 if zero or less, enter 40. Tax based on investment income. Subtract line 4 from hine 3 if zero or less, enter 40. Tax based on investment income. Subtract line 4 from hine 3 if zero or less, enter 40. Tax based on investment income. Subtract line 4 from hine 3 if zero or less, enter 40. Tax based on investment income. Subtract line 4 from hine 3 if zero or less, enter 40. Example foreign organizations - tax withheld at source, 68. Example foreign organizations - tax withheld at source, 68. Example foreign organizations - tax withheld at source, 68. Backup withholding erroneously withheld 69. Total credits and payments Add lines 58 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 70. Tax based on the total or lines 5 and 8 is more than line 7, enter amount overpaid 8. Tax due. If the total or lines 5 and 8 is more than line 7, enter amount overpaid 8. Tax due. If the total or lines 5 and 8 is more than line 7, enter amount overpaid 9. Tax based on the foundation attempt 10 influence any national, state, or local legislation or did it 10. Tax based on the foundation attempt 10 influence any national, state, or local legislation or did it 10. Tax based more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials 10. Tax based more than \$100 during the year (either directly or indirectly) for political expenditure tax imposed on foundation managers ≥ \$ (1) on two foundation managers ≥ \$ (2) A (3) on foundation managers ≥ \$ (3) A (3) A (4) A (4		Part I, line 12, col (b)			
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0.) 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. 5 Todding/syments a 2018 estimated tax payments and 2017 overpayment credited to 2018. a 2018 estimated tax payments and 2017 overpayment credited to 2018. 5 Exempt foreign organizations - tax withheld at source. 6 B	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			
Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter-0	3	Add lines 1 and 2		10,3	
8 Credits/Payments a 2018 estimated tax payments and 2017 overpayment credited to 2018	4	Subtitle A,(income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			
a 2018 estimated tax payments and 2017 overpayment credited to 2018. 68	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	F7 10 35	10,3	335.
b Exempl foreign organizations - tax withheld at source, (a Backup withholding erroneously withheld (b Backup withholding erroneously withheld (c) Total credits and payments. Add lines 6a through 6d	6				
c Tax paid with application for extension of time to fie (Form 8868) 6c d Backup withholding erroneously withheld 7 Total credits and payments Add lines Sa through 6d 7 Total credits and payments Add lines Sa through 6d 7 Total credits and payments Add lines Sa and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower and 1 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower paid 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower paid 9 Tax due. If the total of lines 5 and 8, enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 1, 634. Refunded ▶ 11 Part VINA 1 Tax the amount of line 10 to be Credited to 2019 estimated tax ▶ 1, 634. Refunded ▶ 11 Part VINA 1 Tax the amount of line 10 to be Credited to 2019 estimated tax ▶ 1, 634. Refunded ▶ 11 Part VINA 1 Tax the amount of line 10 to be Credited to 2019 estimated tax ▶ 1, 634. Refunded ▶ 11 Part VINA 1 Tax the amount of line 10 to be Credited to 2019 estimated tax ▶ 1, 634. Refunded ▶ 11 Part VINA 1 Tax the amount of line 10 to be Credited to 2019 estimated tax ▶ 1, 634. Refunded ▶ 11 Part VINA 1 Tax the amount of line 10 to be Credited to 2019 estimated tax ▶ 1, 634. Refunded ▶ 11 Part VINA 1 Tax the amount of line 10 to be Credited to 2019 estimated tax the amount of line 10 to be Credited to 2019 estimated tax the amount of line 10 tax on political expenditures (section 4955) imposed during the year (1) on the foundation by 1 tax on political expenditure tax imposed on foundation managers ▶ 3 Part VINA 1 Tax the foundation managers ▶ 3 Part VINA 1 Tax that have not previously been reported to the IRS? 2 Part VINA 1 Tax that have line 10 tax on the activities and conformed copy of the changes 1 Part VINA 1 Tax that have line 10 tax on the activities 1 Part VINA 1 Tax that have line 10 tax on the activities 1 Part VINA 1 Tax the detailed description of the activities 1 Part VINA 1 Tax the foundation managers P S Part VINA 1 T	а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 11,969.			
Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d. 7 Total credits and payments Add lines 6a through 6d. 7 Total credits and payments Add lines 6a through 6d. 7 Total credits and payments Add lines 6a through 6d. 8 Total credits and payments Add lines 6a through 6d. 8 Total credits and payments Add lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the 10 to be Credited to 2019 estimated tax ▶ 1,634. Refunded ▶ 11 Park VIIA Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published of distributed by the foundation in connection with the activities c Did the foundation lie Form 1120-POL for this year? 1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 1) On the foundation Political expenditures (section 4955) imposed during the year 1) On the foundation managers ▶ \$ (2) On foundation managers ▶ \$ (3) On foundation manager	b	Excernpt foreign organizations - tax withheld at source			
Total credits and payments. Add Innes 6a through 6d	C	Tax paid with application for extension of time to me (i dim coop).			
Total credits and payments. Add Innes 6a through 6d	d	Backup withholding erroneously withheld			S VA
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 11 Enter the amount of line 10 to be Credited to 2019 estimated tax > 1, 634. Refunded 11 Part VII.A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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 on connection with the activities Did the foundation flie Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the foundation flie Form 1120-POL for this year? d Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7	Total credits and payments Add lines 6a through 6d		11,9	969.
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10		· · · · · · · · · · · · · · · · · · ·			
The filter the amount of line 10 to be Credited to 2019 estimated tax ▶ 1,634. Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities Did the foundation file Form \$1120.POI for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the boundation ₱\$ (1) On the boundation ₱\$ (2) On foundation managers ₱\$ Enter the remibursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ₱\$ Has the foundation made any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities A bid "Yes," tatch a detailed description of the activities Yes houndation with the foundation and the properties of the part of political expenditure tax imposed on foundation managers ₱\$ Yes houndation managers ₱\$ Yes houndation have unrelated business gross income of \$1,000 or more during the year? Yes houndation have unrelated business gross income of \$1,000 or more during the year? Yes houndation have unrelated business gross income of \$1,000 or more during the year? Yes has it filed a tax return on Form \$90-T for this year? Yes has the foundation have at least \$5,000 in assets at any time during the year? Yes houndation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Yes houndation that effectively amends the governing instruction \$7 More that expendit	9				
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Pai	T VIFA Statements Regarding Activities (continued)	INCOME.		
	·		Yes	No
11	'At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶ N/A			
14	The books are in care of ▶ AYCO COMPANY, L.P NTG Telephone no ▶ 518-640	-5000	<u> </u>	
	Located at ▶25 BRITISH AMERICAN BLVD LATHAM, NY ZIP+4 ▶ 12110			
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			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	* * *	Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		100	
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
h	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	10.00000	2000000000
	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?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and			
_	6e, Part XIII) for tax year(s) beginning before 2018? Yes X No			
	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)	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			
ŭ	►			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
54	at any time during the year?			
.	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or			
b	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			
		3b	25221/2930()	
	foundation had excess business holdings in 2018)	4a	<u> </u>	X
		44		Λ
D	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	122	Х
		_	<u> </u>	(2018

ATCH 5

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orm 99	00-PF (2018) THE JIM PARKI	E FOUNDATION	•	06-	1603828 Page 6
Part	VII-B Statements Regarding Activitie	s for Which Form	4720 May Be Reg	uired (continued)	
5a	During the year, did the foundation pay or incur any ar			' '	Yes No
	(1) Carry on propaganda, or otherwise attempt to infl		n 4945(e))?	Yes X N	02 00 NO 108 1 100 NO 100 NO
	(2) Influence the outcome of any specific public e				
	directly or indirectly, any voter registration drive?	· ·	*		
	(3) Provide a grant to an individual for travel, study, or				18258 17076 166 743
	-				
	(4) Provide a grant to an organization other than				
	section 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious,			. — '''	
	purposes, or for the prevention of cruelty to children				
L	If any answer is "Yes" to 5a(1)-(5), did any of the				- 1950°57 (1966) (6° 1866) (78°
	Regulations section 53 4945 or in a current notice reg				
	•	•	•		. 30
	Organizations relying on a current notice regarding dis				
	If the answer is "Yes" to question 5a(4), does the		•		
	because it maintained expenditure responsibility for th			Yes No	
	If "Yes," attach the statement required by Regulations	• •			
	Did the foundation, during the year, receive any f	•			
	on a personal benefit contract?				-
	Did the foundation, during the year, pay premiums, d	irectly or indirectly, on a	personal benefit contra	act,	. 6b X
	If "Yes" to 6b, file Form 8870			m, m,	
	At any time during the tax year, was the foundation a				
	If "Yes," did the foundation receive any proceeds or h			ion /	. 7b
	Is the foundation subject to the section 4960 tax on p			□ □	
	remuneration or excess parachute payment(s) duning the United States of the VIII Information About Officers, Direct	ors Trustees Fou	ndation Manager	. Yes X No	
	and Contractors	· · · · · · · · · · · · · · · · · · ·			
L	ist all officers, directors, trustees, and found	ation managers and (b) Title, and average	their compensation	. See instructions. (d) Contributions to	
	(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid,	employee benefit plans	(e) Expense account, other allowances
		devoted to position	enter'-0-)	and deferred compensation	
СН	5	-	0.	0.	0.
CII			0.	0.	
		-			
	·	-			
	·				
		-			
	Compensation of five highest-paid employee	s (other than thos	se included on line	e 1 - see instruct	ions). If none, enter
	ame 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
/A	· · ··-				
	······································	-	0.	0.	0.
				ļ	ļ -
		-			
			· ·		

2 Compensation of five highest-paid employees "NONE."	(other than thos	e included on line	e 1 - see instructi	ions). If none, ente
(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
N/A		0.	0.	0
		0.		
Total number of other employees paid over \$50,000	<u> </u>			0
			<u> </u>	Form 990-PF (2011

Pa	rt X	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions)	ign foun	dations,
1		market value of assets not used (or held for use) directly in carrying out charitable, etc., loses		
а	Aver	rage monthly fair market value of securities	1a	7,116,348.
		rage of monthly cash balances	1b	561,579.
		market value of all other assets (see instructions)	1c	
d	Tota	all (add lines 1a, b, and c)	1d	7,677,927.
е	Redu	uction claimed for blockage or other factors reported on lines 1a and	78X	
		attach detailed explanation)		
2	Acai	uisition indebtedness applicable to line 1 assets	2	
3		tract line 2 from line 1d	3	7,677,927.
4	Cash	deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
·		uctions)	4	115,169.
5		value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	7,562,758.
6		mum investment return. Enter 5% of line 5	6	378,138.
Pa		Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part)		
1	Mınır	mum investment return from Part X, line 6	1	378,138.
2 a		on investment income for 2018 from Part VI, line 5 2a 10,335.	154	
		me tax for 2018 (This does not include the tax from Part VI). 2b		
c		lines 2a and 2b	2c	10,335.
3		ributable amount before adjustments Subtract line 2c from line 1	3	367,803.
4		overies of amounts treated as qualifying distributions	4	
5		lines 3 and 4		367,803.
6		uction from distributable amount (see instructions)	6	
7		ributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
		1	7	367,803.
Da		Qualifying Distributions (see instructions)	<u></u>	
			 	
1		ounts paid (including administrative expenses) to accomplish charitable, etc., purposes	Mia	
а		enses, contributions, gifts, etc total from Part I, column (d), line 26	1a	215,500.
b		ram-related investments - total from Part IX-B	1b	
2	Amo	ounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
		oses.,,	2	
3		unts set aside for specific charitable projects that satisfy the	7277	
а		ability test (prior IRS approval required)	3a	
b		n distribution test (attach the required schedule)	3b	
4		fying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	215,500.
5		ndations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
		r 1% of Part I, line 27b See instructions	5	0.
6		sted qualifying distributions. Subtract line 5 from line 4		215,500.
	Note	e: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating	whether the foundation
		qualifies for the section 4940(a) reduction of tay in those years		

Page **9**

Pa	Part XIII Undistributed Income (see Instructions)							
1	Distributable amount for 2018 from Part XI,	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018			
	line 7	\$2.550,000 (A.D.)			367,803.			
2	Undistributed income, if any, as of the end of 2018 Enter amount for 2017 only			50 710 0000000 001 00 10 10 10 10 10 10 10 1				
	Total for prior years 20 16 ,20 15 ,20 14	272500000000000000000000000000000000000	20,73,70,00 771 Nullsen (27,30)		3/3/2004/3/2007			
3	Excess distributions carryover, if any, to 2018							
	From 2013							
	From 2014 54,673.							
	From 2015 26,924.							
	From 2016							
е	From 2017							
f	Total of lines 3a through e	460,816.	#45896, + 7235 \$\$65°					
4	Qualifying distributions for 2018 from Part XII,							
	line 4 ▶ \$ 215,500.							
а	Applied to 2017, but not more than line 2a							
b	Applied to undistributed income of prior years (Election required - see instructions)							
c	Treated as distributions out of corpus (Election	,,			336733767277			
·	required - see instructions)							
d	Applied to 2018 distributable amount				215,500.			
	Remaining amount distributed out of corpus							
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	152,303.			152,303.			
6	Enter the net total of each column as indicated below:							
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	308,513.						
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							
е	Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions			3 2 4 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
f	Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019							
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 2013 not			\$\$97000 SP44.6512	300748898485			
	applied on line 5 or line 7 (see instructions)	226,916.						
9	Excess distributions carryover to 2019.							
	Subtract lines 7 and 8 from line 6a	81,597.						
10	Analysis of line 9							
а	Excess from 2014 54,673.							
	Excess from 2015 26,924.							
	Excess from 2016							
	Excess from 2017							
е	Excess from 2018							

,								
Form	n 990-PF (2018)	י אוד. קאי	PARKE FOUNDATION	NI		06-16	03828	5. 40
_				nd Part VII-A, questio	n 9)		APPLI	Page 10
	If the foundation has						. AFFDI	CABLE
b	Check box to indicate					/4942(J)(3)	or 4	1942(J)(5)
	Enter the lesser of the ad-	Tax year		Prior 3 years		/ · · · · · · · · · · · · · · · · · · ·	<u></u>	10 12 (1)(0)
	justed net income from Part		(b) 2017	(c) 2016	(d) 2	2015	(e) To	tal
	I or the minimum investment			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	return from Part X for each year listed							
b	85% of line 2a		-		/			
	Qualifying distributions from Part			/				
٠	XII, line 4 for each year listed	1	i					
d	Amounts included in line 2c not							
	used directly for active conduct of exempt activities			/				
е	Qualifying distributions made	_		/	_			
	directly for active conduct of			/		1		
	exempt activities Subtract line 2d from line 2c			/				
3	Complete 3a, b, or c for the			/				
а	alternative test relied upon "Assets" alternative test - enter			ľ l				
Ī	(1) Value of all assets							
	(2) Value of assets qualifying							
	under section 4942(j)(3)(B)(i)							
ь	"Endowment" alternative test-							
	enter 2/3 of minimum invest-							
	ment 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 secunties							
	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 sup-							
	port from an exempt organization							
	(4) Gross investment income.							
Pa	rt XV Supplemer any time d	ntary Information (uring the year - see	Complete this part instructions.)	only if the foundar	tion had	\$5,000 or m	ore in a	ssets at
	Information Regarding							
а	List any managers of	the foundation who h	nave contributed more	e than 2% of the total	contribut	ions received	by the fo	undation
	before the close of any	tax year (but only if th	iey have contributed n	nore than \$5,000) (Se	e section 5	507(d)(2))		
	MARILYN JO							
b	List any managers of	the foundation who	own 10% or more of	the stock of a corpo	ration (or	an equally la	rge portio	n of the
	ownership of a partner	snip or other entity) of	which the foundation	nas a 10% or greater i	nterest			
	· /-							
	N/A							

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

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

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

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

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

JSA 8E1490 1 000

Form 990-PF (2018)				Page 11
Part XV Supplementary Information (d	continued)		Fidous Danier and	
Recipient	If recipient is an individual,	Foundation	Future Payment	
3 · Grants and Contributions Paid Duri Recipient Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
		1		
ATCH 6				
				•
		i		
Total			> 3a	215,500.
b Approved for future payment			January Sa	213/300.
				•
				:
•				
Total			▶ 3b	

JSA 8E1491 1 000

orm 990-PF						Page 12
Part XVI	-A Analysis of Income-Prod	T		· · · · · · · · · · · · · · · · ·		
Enter gross	amounts unless otherwise indicated	Unrela (a)	ated business income (b)	Excluded by	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	n service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a						
_						
e						
f						
g Fees	and contracts from government agencies					
	ship dues and assessments			14	2,677.	
	on savings and temporary cash investments			14	139,283.	
	ds and interest from securities	X 135.3		3233		
	-financed property					
	debt-financed property					
6 Net renta	al income or (loss) from personal property					 .
7 Other in	vestment income			18	375,508.	
,	loss) from sales of assets other than inventory			10	3/3,306.	
	ome or (loss) from special events · · · rofit or (loss) from sales of inventory · · ·					
	evenue a					
b						
d e						
	Add columns (b), (d), and (e)			SHARYE	517,468.	
Part XVI- Line No. ▼	Explain below how each activitie accomplishment of the foundation	ty for whic	h income is reported ii	n column (e) of Part XVI-A contrib	
N/A	NOT APPLICABLE					
				 ,		-
				· · · · · · · · · · · · · · · · · · ·		
					····	Form 990-PF (2018)

THE JIM PARKE FOUNDATION

Form 99	90-PF (2018)	THE JIM	PARKE FOUNDAT	rion		06-160	3828	Pa	ge 13
Part	XVII	Information R Exempt Orga		ransfers to and	Transactio	ons an	d Relationships With Non	chari	table	;
1 ,[Old the			engage in any of t	he following	with a	iny other organization described	138033	Yes	No
11	n se	ction 501(c) (other					tion 527, relating to political			
	-	zations? ers from the reportir	no foundation t	o a noncharitable ex	xempt organi	zation o	ıf			
		·	-		. •		··	1a(1)	*******	X
										Х
		transactions						Žaž	1386	S. Sec.
(1) Sa	les of assets to a no	ncharitable ex	empt organization						X
										Х
										Х
(-	4) Re	imbursement arrang	jements					1b(4)		Х
(5) Lo	ans or loan guarante	es					1b(5)		Х
							· • • • • • • • • • • • • • • • • • • •			X
										X
							Column (b) should always sho			
							If the foundation received less			
			· · · · · · · · · · · · · · · · · · ·		Y		e of the goods, other assets, or			
(a) Line	e no	(b) Amount involved	(c) Name of	noncharitable exempt or	ganization	N/A	escription of transfers, transactions, and sh	aring arra	angeme	nts
		N/A				N/A				
	+									
										
										
	<u> </u>									
									-	
						-				
			Ī <u>.</u>							
									-	
			<u> </u>							
			•				re tax-exempt organizations		_	٦
		. ,		ection 501(c)(3)) or i	in section 52	77		Y	es X	J No
<u>b</u> If	' 'Yes	," complete the follo		(h) Turn of		<u>-</u>				
		(a) Name of organizatio	<u> </u>	(b) Type of	organization		(c) Description of relation	snip		
		· · · · · · · · · · · · · · · · · · ·								
-						The state of the s				
										
							d statements, and to the best of my knowled	ge and t	elief, it	is true
Oi	correc	t and complete Declaration o		taxpayer) is based on all infor	rmation of which p	reparer has	any knowledge			
Sign		Mila ()	farke	14/10/10	a 🕨	•	May the IF with the p	S discus reparer s		
Here	Sigr	acure of officer or trustee		Date	7	Title	See instruction		Yes	No
		•								
D-::	-	Print/Type preparer's na	ime	Preparer's signature	е		Date Check If	PTIN		
Paid -		CHRISTINE W.	DIIONNA	(husin	Class		03/22/2019 self-employed	P009	9953	3
Prepa	arer		IE AYCO CON	MPANY, LP			Firm's EIN ▶33-1	1874	32	
Use C	Only	Firm's address PC	BOX 15014	1						

518-640-5000

ALBANY, NY

1221<u>2-5014</u> Phone no

2018 FORM 990-PF THE JIM PARKE FOUNDATION 06-1603828
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of F	Property		Desc	ription		P of D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
			CAL GAIN DIS		, 00010	\prod	375,508.	
							·	
TAL GAIN(LC	DSS)						375,508.	
	, , , , , , , , , , , , , , , , , , , ,					-		
								,
,								

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES		
ADJUSTED NET INÇOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	3,150.	3,150.
•		TOTALS
DESCRIPTION	ACCOUNTING FEE	

ATTACHMENT 1 PAGE 15

HKS7UD 3814 3/12/2019 2:46:39 PM V 18-3.4F

- TAXES PART I FORM 990PF,

EXPENSES PER BOOKS REVENUE AND

INVESTMENT INCOME NET

TOTALS

FOREIGN TAXES PAID FEDERAL TAX PAID

DESCRIPTION

728. 20,728.

728.

728.

06-1603828

ATTACHMENT 2

19930280F1

THE JIM PARKE FOUNDATION

ATTACHMENT 3

à

06-1603828

- CORPORATE STOCK PART II FORM 990PE,

DESCRIPTION

BEGINNING BOOK VALUE

ENDING BOOK VALUE

ENDING

6,292,236.

FIDELITY

4,614,735. 4,614,735.

TOTALS

5,086,477.

5,086,477.

6,292,236.

06-1603828

- OTHER ASSETS PART II FORM 990PF,

DESCRIPTION

BEGINNING BOOK VALUE

DIVIDENDS RECEIVABLE

2,400.

TOTALS

2,400.

ATTACHMENT 4 PAGE 18

HKS7UD 3814 3/12/2019 2:46:39 PM V 18-3.4F

19930280F1

THE JIM PARKE FOUNDATION

PART VIII

FORM 990PF,

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5

S ACCT THER ANCES	.0	.0	0.
EXPENSE ACCT AND OTHER ALLOWANCES			
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	0	0
COMPENSATION	.0	.0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE - AS NEEDED	TRUSTEE - AS NEEDED	GRAND TOTALS
NAME AND ADDRESS	MARILYN JO PARKE C/O THE AYCO C LP NTG PO BOX 15014 ALBANY, NY 12212-5014	DACIA FUHRMAN GONZALES C/O THE AYCO C LP NTG PO BOX 15014 ALBANY, NY 12212-5014	

ATTACHMENT 6	PAGE 20
	19930280F1
	V 18-3 4F
	9 PM

ATTACHMENT 6	•		AMOUNT	215,500
			PURPOSE OF GRANT OR CONTRIBUTION	GENERAL CHARITABLE PURPOSES
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	AND	FOUNDATION STATUS OF RECIPIENT	NONE , , , , , , , , , , , , , , , , , , ,
			RECIPIENT NAME AND ADDRESS	SEE ATTACHED LIST

06-1603828

2018 FORM 990-PF

THE JIM PARKE FOUNDATION

FORM 990PE, PART XV - GRANTS, AND CONTRIBUTIONS PAID DURING THE YEAR

215,500

TOTAL CONTRIBUTIONS PAID

HKS7UD 3814 3/12/2019

The Jim Parke Foundation Charitable Contribution List

FYE: 12/31/2018 EIN: 06-1603828

Date		Description	Co	ontributions
8/30/2018	1176	Montana Historical Society, Helena, MT		5,000 00
9/14/2018	1177	Susan G. Komen Colorado Race, Denver, CO		7,500 00
09/21/18	1178	White¥ail Sports Club, Whitetail, MT		2,000.00
10/26/18	1179	Helping Hands, Inc., Aiken, South Carolina		1,000 00
11/21/18	1180	Community Ministry of North Augusta, N. Augusta, SC		200,000 00
		Total Charitable Contributions Paid	\$	215,500 00

All contributions were made to the general purpose fund of public charitable organizations that were classified under section 501(c)(3) of the Internal Revenue Code