Form 990-PF

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

2018

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

For cal	lendar year 2018 or tax year beginning	, 2018,	and ending		,	
mur.	CHOSN SUPELIOR DISCU FOINDS	TON		Α	Employer Identification num 13-4085055	iber
	SUSAN AND ELIOT BLACK FOUNDAT NIFER LANE	LION		В	Telephone number (see instr	ructions)
	COB, CT 06807				(203) 536-410	
COD .	COD, CI 00007					
				C	If exemption application is	pending, check here 🕒 📘 🚶
G Che	eck all that apply Initial return	ner public charity	D 1	Foreign organizations, chec	k here	
	Final return					
	Address change	Name change		2	Foreign organizations meeti	
H Che	eck type of organization: X Section 501(	c)(3) exempt private for	oundation ()	1	here and attach computatio	ı
	Section 4947(a)(1) nonexempt charitable tru	ust Other taxable p	private foundation	E	If private foundation status	
I Fair	market value of all assets at end of year J Acco	unting method: X Ca	ash Accrual	]	under section 507(b)(1)(A),	, check here
-		Other (specify)	ب	F	If the foundation is in a 60-	month termination —
<b>►</b> \$	1,579,391. (Part I, o	column (d) must be on	cash basis)		under section 507(b)(1)(B)	, check here
Part I		43.5	41 N N 1 - 4 4			(d) Disbursements
	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmei income	nt	(c) Adjusted net income	for charitable
	columns (b), (c), and (d) may not necessarily equal the amounts in	expenses per books	income		meome	purposes (cash basis only)
	column (a) (see instructions) )					(cash basis only)
	1 Contributions, gifts, grants, etc., received (attach schedule)					
	2 Check ► X if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments	0 720	8,72	ا ۵۰	8,729.	7
	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities.	8,729. 25,617.	25,61		0,129.	
	5 a Gross rents	23,017.	23,01	<del>' '    </del>		·
	b Net rental income	****		$\neg$		<u> </u>
<u>o</u>	or (loss) .  6 a Net gain or (loss) from sale of assets not on line 10	60,015.		$\neg \uparrow$		į
Ĕ	b Gross sales price for all assets on line 6a 517, 947.					
Revenue	7 Capital gain net income (from Part IV, line 2)		60,0	15.		
œ	8 Net short-term capital gain				7,264.	
	9 Income modifications					
	10 a Gross sales less returns and			1		
	allowances b Less Cost of			+		
	goods sold					
	C Gross profit or (loss) (attach schedule)			<del></del>	<del></del>	
	11 Other income (attach schedule)	20 242	20.2	42 l		
	SEE STATEMENT 1	20,242.	20,24		15,993.	
	13 Compensation of officers, directors, trustees, etc.	<u>114,603.</u> 0.	114,0	03.	15, 333.	<u> </u>
	14 Other employee salaries and wages	<u> </u>				
	15 Pension plans, employee benefits	<del></del>	*			
enses	16a Legal fees (attach schedule)			1		
ä	b Accounting fees (attach sch) SEE ST 2	3,500.	3,5	00.	-	
EXĐ	c Other professional fees (attach sch)					
g	17 Interest					
	18 Fac (and Metro) Instrs) SEE STM 3	1,956.	1,9	56.		
# C	719 Depreciation (attach schedule) and depletion				· - <del></del>	
E E	schedule) and depletion 2019.				<del></del>	
ع الابادية المراجعة ا	21 Vrayel, conferences, and conferences.		-		<del></del>	
煄	22 Printing and publications	· · · · · · · · · · · · · · · · · · ·	<del> </del>			
Œ	23 Printing and publications 23 Gine Expenses (attach schedule)					· · · · · ·
Ç. <u>ē</u>	SEE STATEMENT 4	7,445.	7,4	45.		
.¥.	24 Total operating and administrative				.=+=	
~ ₽	expenses. Add lines 13 through 23 25 Contributions outs grants paid PART XV	12,901.	12,9	<u>U1.</u>		
7 B	25 Contributions, gifts, grants paid. PART XV	41,600.	<b></b>			41,600.
ນ ວ	26 Total expenses and disbursements. Add lines 24 and 25	54,501.	12,9	01	0.	41,600.
<u> </u>	27 Subtract line 26 from line 12:	34,301.	12,3	<del>~~  </del>	<u>v</u> .	41,000.
	a Excess of revenue over expenses		1	-		<u> </u>
	and disbursements	60,102.				
	b Net investment income (if negative, enter -0-)		101,7	02.	· · · · · · · · · · · · · · · · · · ·	
	C Adjusted net income (if negative, enter -0-)				15,993.	

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0301L 12/12/18

Form 990-PF (2018)





12-4	376 6	Balance Sheets Column should be for a	amounts in the description	Beginning of year	· E	nd of	year
Ran	111:	(See instructions)	end-of-year amounts only	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash - non-interest-bearing					
1	2	Savings and temporary cash investme	ents	42,664.	102,44	6.	102,446.
	3	Accounts receivable	•	2014年2月1日 1月1日			Friday States
		Less: allowance for doubtful accounts	<b>-</b>				
	4	Pledges receivable	<b>•</b>	化和公司 经营业 电	机水平。在沙兰中用	25	THE PROPERTY OF THE PARTY OF TH
		Less: allowance for doubtful accounts	<b>-</b>				
i	5	Grants receivable .					-
	6	Receivables due from officers, directors, trusteed disqualified persons (attach schedule) (see instr	s, and other ructions)	•		3.	1,393.
	7	Other notes and loans receivable (attach sch)	<b>▶</b>	<b>医神经性炎性炎性</b>			
	•	Less allowance for doubtful accounts	<b></b>			THE PARTY OF	1
छ	8	Inventories for sale or use			***	$\neg$	
Assets		Prepaid expenses and deferred charg	es	<del></del>		$\neg$	
Ā		Investments – U S and state governiobligations (attach schedule).	•	29,995.	11/ 03	, _	114 210
		Investments — corporate stock (attach schedule	۰ ،	1,081,995.	114,83	_	114,319.
İ		Investments — corporate stock (attach schedule	•	334,812.	1,097,53	$\overline{}$	1,158,988.
1	_	,	c)	334,612.			202,245.
	11	Investments – land, buildings, and equipment basis.	·			12	
	i	Less: accumulated depreciation (attach schedule).	<b>•</b>		,		
	12	Investments - mortgage loans.	•				
	13	Investments - other (attach schedule			· · · · · · · · · · · · · · · · · · ·		
	14	Land, buildings, and equipment: basis Less: accumulated depreciation	s <b>-</b>	AND STREET SHE	PEDARATI PART	400	AND THE PROPERTY OF
	15	(attach schedule) Other assets (describe ► '				-	
		Total assets (to be completed by all f see the instructions. Also, see page 1	ilers — — — — — ´ I, item I).	1,489,466.	1,520,20	)6.	1,579,391.
	17	Accounts payable and accrued expen	ses			$\neg$	MANAGE STREET
	18	Grants payable					PRESCRIPTION AND
ies	19	Deferred revenue			-		"告诉我是不是我们的人
Liabilities	20	Loans from officers, directors, trustees, & other	disqualified persons	•			医路线型 医白色虫
Lia	21	Mortgages and other notes payable (attach sche	dule)				METRIC BRIDE
	22	Other liabilities (describe	)				が記れたよる。現在日
	23	Total liabilities (add lines 17 through	22)	0.		0.	
		Foundations that follow SFAS 117, c		<u> </u>			
es		and complete lines 24 through 26, ar	nd lines 30 and 31.				
2	24	Unrestricted .					
<u>a</u>	25	Unrestricted .		4	<del></del>	$\dashv$	WWW.ANVIOLEN
<u>m</u>		Permanently restricted		·		$\neg$	PULCATION CAN'S D
Fund Balance		Foundations that do not follow SFAS	S 117, check here ►X			$\neg$	THE REPORT OF THE PARTY.
Ē		and complete lines 27 through 31.	•				135.7
ō	27	Capital stock, trust principal, or curre	nt funds		_	- 1	
Assets or	28	Paid-in or capital surplus, or land, bldg, and ed	quipment fund			$\neg$	E TO BELLER.
SSI	29	Retained earnings, accumulated income, endow	ment, or other funds .	1,489,466.	1,520,2	06.	THE LANGE WALL
7	30	Total net assets or fund balances (se	ee instructions) .	1,489,466.	1,520,2	06.	<b>常见证者。294至28</b>
Net	31	Total liabilities and net assets/fund to (see instructions)	oalances 	1,489,466.	1,520,2	06.	
Par	E III	Analysis of Changes in Net As	sets or Fund Balanc				
	Tota	I net assets or fund balances at beginn	ning of year – Part II, col		agree with	1	1 400 455
•		of-year figure reported on prior year's	return)			1 2	1,489,466.
3		r amount from Part I, line 27a increases not included in line 2 (itemize)	•		}	3	60,102.
э Л		lines 1, 2, and 3				4	1 540 560
<b>→</b>		ases not included in line 2 (itemize) SEE	ርጥልጥፑΜፑስነጥ ፍ	•	-	5	1,549,568. 29,362.
6		I net assets or fund balances at end of		i) - Part II column (b)	Ine 30	-6	1 520 206

ŧ.

	Losses for Tax on Investmen				
(a) List and describe 2-story brick w	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr )		
1a SEE STATEMENT 6					
b				· <del>- · · · · · · · · · · · · · · · · · ·</del>	
<u>c</u>					
d e			<del>.</del>		
_ , , ,	(f) Depreciation allowed	(g) Cost or other bas	sis T	(h) Gain or	(loss)
(e) Gross sales price	(or allowable)	plus expense of sal		((e) plus (f) m	
<u>a</u>					
b c	<del> </del>		<del></del>		
d				<u> </u>	<del></del>
e					
Complete only for assets showing	ng gain in column (h) and owned by the	foundation on 12/31/69.		(I) Gains (Col	
(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		ain minus col. (k), t an -0-) or Losses (f	
a					
b					
<u> </u>	-			<del></del>	
d 	-		<del></del>		
2 Capital gain net income or (n	et capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7			60.015
3 Net short-term capital gain or	r (loss) as defined in sections 1222(5)	_	2	-	60,015.
		_	j		
in Part I, line 8	ne 8, column (c) See instructions If	(loss), eriter -o-	3		7,264.
	er Section 4940(e) for Reduce foundations subject to the section 4940				
If section 4940(d)(2) applies, leave				_	_
	ection 4942 tax on the distributable a alify under section 4940(e). Do not co		ase period?	Yes	X No
1 Enter the appropriate amount in	n each column for each year, see the ins	structions before making any	entries.		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as:	sets	(d) Distribution (col (b) divided	
2017	81,420.		1,058.	-	0.049314
2016	49,188.		8,834.		0.033038
2015	81,123.		9,811.	<del></del>	0.053028
2014 2013	61,640.		1,811. 9,176.	٠.	0.038723 0.018460
2013	21,639.	1,50	J, 1 1 0 .	T	0.010400
2 Total of line 1, column (d).			2		0.192563
3 Average distribution ratio for the number of years the foundati	e 5-year base period – divide the total of ion has been in existence if less than	on line 2 by 5 0, or by the is 5 years.	3		0.038513
4 Enter the net value of noncha	arıtable-use assets for 2018 from Par	rt X, line 5	4		1,732,898.
5 Multiply line 4 by line 3			5		66,739.
6 Enter 1% of net investment i	income (1% of Part I, line 27b)		6		1,017.
<b>7</b> Add lines 5 and 6			7		67,756.
8 Enter qualifying distributions					
, , ,	from Part XII, line 4 han line 7, check the box in Part VI, line		8	<u> </u>	41,600.

	90-PF (2018) THE SUSAN AND ELIOT BLACK FOUNDATION		1085055		Pa	ge <b>4</b>	
Part \	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e)	), or 4948 — see	instructions	5)			
1 a E	xempt operating foundations described in section 4940(d)(2), check here	7					
	ate of ruling or determination letter. (attach copy of letter if necessary – see instruction	ons)					
	Domestic foundations that meet the section 4940(e) requirements in Part V,	F	1		2,03	34.	
	heck here ▶ ☐ and enter 1% of Part I, line 27b .	1					
c A	Il other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	ا لـ	<del> </del>	<del></del>			
2 T	ax under section 511 (domestic section 4947(a)(1) trusts and taxable		-				
	oundations only, others, enter -0-)		2			0.	
	add lines 1 and 2		3		2,03	<u>34.</u>	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; other	ers, enter -0-)	4			0.	
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		2,03	<u>34.</u>	
	Credits/Payments:		.				
	018 estimated tax pmts and 2017 overpayment credited to 2018		.				
	Exempt foreign organizations — tax withheld at source 6 b		.				
	ax paid with application for extension of time to file (Form 8868)	<del></del>	.				
	Backup withholding erroneously withheld 6 d						
	otal credits and payments Add lines 6a through 6d		7			0.	
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here $X$ if Form 2220 is attached	ed	8			28.	
	ax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		2,06	<u>52.</u>	
10 0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	•	10				
	the the amount of the 10 to be. Of carea to 2015 estimated tax	funded >	11				
Part	VII-A Statements Regarding Activities						,
<b>1 a</b> D	During the tax year, did the foundation attempt to influence any national, state, or local legisl participate or intervene in any political campaign?	ation or did it		1 a	Yes	No X	
<b>b</b> 0	Old it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition			1 b		Х	
	f the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materia or distributed by the foundation in connection with the activities	als published					
	Did the foundation file Form 1120-POL for this year?			1 c		X	
d E	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the y	year:				Ť	İ
(	1) On the foundation $\Rightarrow$ 0. (2) On foundation managers $\Rightarrow$ 9.		0.			- 1	l
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	imposed on				-	İ
	oundation managers •\$ 0.	002		<del></del>		<u>_</u>	
	Has the foundation engaged in any activities that have not previously been reported to the IR f'Yes,' attach a detailed description of the activities.			2		<u> </u>	
3 H	las the foundation made any changes, not previously reported to the IRS, in its governing instrumer of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of	nt, articles			-		Í
				3		Х	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•		4 a		<u>X</u>	
	f 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	N/		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X	i
	If 'Yes,' attach the statement required by General Instruction T				l	ì	
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or	er.					
•	By state legislation that effectively amends the governing instrument so that no mandatory direction with the state law remain in the governing instrument?	ons that conflict	!	6	X	ز	İ
<b>7</b> [	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Pa	art XV		7	Х		
	Enter the states to which the foundation reports or with which it is registered. See instructions	<b>-</b>					
	NY						
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> <sup>2</sup> If 'No,' attach explanation			8 ь	x	لـــــ	·
9 I	Is the foundation claiming status as a private operating foundation within the meaning of sector calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV.	ction 4942(j)(3) o If 'Yes,' complete	r 4942(j)(5) Part XIV	9		Х	0
10 [	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule list	ing their names					
	and addresses		Fo	10 rm 990	-PF (20	X )18)	•
			, 0		,	,	

	1 990-PF (2018) THE SUSAN AND ELIOT BLACK FOUNDATION  1 VII-A Statements Regarding Activities (continued)	13-4	08505	5	P	age 5
					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	163	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person advisory privileges? If 'Yes,' attach statement. See instructions	n had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address • N/A	applicati	on?	13	Х	
14	The books are in care of ► FOUNDATION Telephone		(203)	536	- <u>4</u> 10	8
15	Located at 2 JENIFER LANE COS COB CT ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here.	<u>0680</u>	)			ΤП.
	and enter the amount of tax-exempt interest received or accrued during the year	<b>►</b> 1	5		1	N/A
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority of bank, securities, or other financial account in a foreign country?	er a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.					
Pai	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
1 8	a 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 disqualified person?.	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	Yes	χNο			
1	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			1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance, check here	•				
ı	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 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):					
	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?	Yes	X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20					
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942( (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(applying section 4942))	a)(2) a)(2) to				
	all years listed, answer 'No' and attach statement — see instructions ).			2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h  20 , 20 , 20 , 20	ere				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	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	i				
_	determine if the foundation had excess business holdings in 2018.)			3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
	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		Х
BA	A		Fo	orm <b>99</b>	0-PF	(2018)

Part VII-B   Statements Regarding Activitie	es for Which Form	4720 May Be Regu	uired (co	ntinue	d)	.00	•	-90 0
5a During the year, did the foundation pay or incur ar			(		<del>/</del>	1 7	Yes	No
(1) Carry on propaganda, or otherwise attemp		n (section 4945(e))?	[	Yes	X No			1
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	ic election (see section tion drive?	4955), or to carry		Yes	X No			
(3) Provide a grant to an individual for travel,		ourposes?		Yes	X No		:	1
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc , organiz	zation described		_ □ <sub>Yes</sub>	X No			
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific,	, literary, or		∨ee	X No			
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a c	•		· I otions		Мио			
See instructions .  Organizations relying on a current notice regainstructions.	•			•		5 b	N	/A
3 , 3	J		•		Ш	-		1
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response If 'Yes,' attach the statement required by Regulation	sibility for the grant?		N/A	Yes	No			
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	s	Yes	XNo		,	
<b>b</b> Did the foundation, during the year, pay premilif 'Yes' to 6b, file Form 8870	ums, directly or indirect	tly, on a personal benef	fit contract	7	<u> </u>	6 Ь		X
7a At any time during the tax year, was the found	lation a party to a prohi	bited tax shelter transa	iction?	Yes	XNo			
<b>b</b> If 'Yes,' did the foundation receive any procee				?	N/A	7b		
8 Is the foundation subject to the section 4960 tax of or excess parachute payment(s) during the ye		an \$1,000,000 in remunei	ration	Yes	XNo			
Part VIII Information About Officers, Di		Foundation Manage	ners Hig	hly Pa	id Fm	nlovee	<u></u>	
and Contractors								
1 List all officers, directors, trustees, and found								
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	plans a	ibutions yee bene nd defer ensation	efit (e	Expense other a		
STEVEN BLACK	PRESIDENT	0.			0.			0.
28 SHEFFIELD WAY GREENWICH, CT 06831			<u> </u>					
ELIOT BLACK 28 SHEFFIELD WAY GREENWICH, CT 06831	VICE PRESIDEN 0	0.			0.			0.
			· <u> </u>					
2 Compensation of five highest-paid employees (or		on line 1 – see instructio	ns). If none	, enter 'N	ONE.			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	emplo plans a	yee bene ind defer pensation	efit (e red	e) Expens other a	se acc allowar	ount, nces
NONE			1					
					_			
					+			
	,		<u> </u>				<del></del>	
	ļ							
Total number of other employees paid over \$50,00	0		<del>.</del>		-		-	0

Total. Add lines 1 through 3

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Form **990-PF** (2018)

Part VIII Information About Officers, Directors, Trustees, Founand Contractors (continued)	dation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professional services. See in	nstructions. If none, enter 'NONE.'	<del></del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		]
	<del></del>	
Total number of others receiving over \$50,000 for professional services	· · · · · · · · · · · · · · · · · · ·	0
Part IX-A: Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 <u>N/A</u>		-
		-
2		
		_
3		-
		-
4		
D. A.IV. D. C	(ations)	
Part IX-B Summary of Program-Related Investments (see Instru Describe the two largest program-related investments made by the foundation during the		Amount
1 N/A	<del></del>	7 miles
, NC		-
2		_
		_
All other program-related investments. See instructions.		-
3		

RartX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: a Average monthly fair market value of securities. 1 a 1,716,954. 1 b **b** Average of monthly cash balances 42,333. c Fair market value of all other assets (see instructions) 1 c 1 d d Total (add lines 1a, b, and c) 759,287. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0 Acquisition indebtedness applicable to line 1 assets 2 0. 3 Subtract line 2 from line 1d 759 287. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 26,389 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 732,898. Minimum investment return. Enter 5% of line 5 6 6 86,645. RartIXI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations, check here land do not complete this part.) Minimum investment return from Part X, line 6 86,645. 2a Tax on investment income for 2018 from Part VI, line 5 2a 2,034 2 b b Income tax for 2018. (This does not include the tax from Part VI.) 2 c c Add lines 2a and 2b 2,034. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 84,611. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 84. 611 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 84,611 | Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1 a 41,600. 1 b **b** Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2

a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26
b Program-related investments — total from Part IX-B

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes

3 Amounts set aside for specific charitable projects that satisfy the.
a Suitability test (prior IRS approval required)
b Cash distribution test (attach the required schedule)

4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4

5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b. See instructions

6 Adjusted qualifying distributions. Subtract line 5 from line 4

6 41,600.

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

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Form **990-PF** (2018)

### Part XIII Undistributed Income (see instructions)

			<b>(a)</b> Corpus	(b) Years prior to 2017	<b>(c)</b> 2017	<b>(d)</b> 2018
1 Distributable a line 7	mount fo	2018 from Part XI,				84,611.
2 Undistributed incor	me, if any, a	s of the end of 2018				04,011.
a Enter amount for 2017 only				0.		
<b>b</b> Total for prior year	rs: 20	_, 20, 20		0.		
3 Excess distribution	ns carryover	if any, to 2018.			'	
a From 2013 .	į	29,000.				
<b>b</b> From 2014		62,360.	ı	'		
<b>c</b> From 2015		82,555.				
<b>d</b> From 2016		49,800.		'		
e From 2017	[	82,100.				
f Total of lines 3	3a throug	he .	305,815 <u>.</u>			
		for 2018 from Part				1
XII, line 4. 🏲		41,600.		]		
a Applied to 201	7, but no	t more than line 2a			0.	
<b>b</b> Applied to und (Election requi	distributed ired – se	I income of prior years e instructions)		0.		
c Treated as dis	tributions	out of corpus				
(Election requi		· L	0.			
d Applied to 201		<u>-</u>	·			41,600.
•		ributed out of corpus	0.			
5 Excess distribution		applied to 2018 in column (d), the	43,011.			43,011.
same amount	must be	shown in column (a).)				1
6 Enter the net indicated below	ow:					
a Corpus. Add lines	3f, 4c, and	4e Subtract line 5	262,804.			
<b>b</b> Prior years' ur line 4b from li	ndistribute ne 2b	ed income Subtract		0.		
income for wh	nch a not or on whi	or years' undistributed ice of deficiency has th the section 4942(a) y assessed		0.		
<b>d</b> Subtract line 6 amount – see				0.		
e Undistributed inco line 2a Taxable a		7 Subtract line 4a from			0.	
f Undistributed 4d and 5 from distributed in	line 1. T	or 2018 Subtract lines his amount must be		t.		0.
7 Amounts treat corpus to satis section 170(b)( may be requir	fy requirer (1)(F) or 4	nents imposed by 942(g)(3) (Election	0.	1		
8 Excess distrib	outions ca	rryover from 2013 not 27 (see instructions)	0.			- · · - · · ·
9 Excess distril Subtract lines	butions c	arryover to 2019.	262,804.			
10 Analysis of lir			202,004.			
a Excess from 2		48,349.		•		
<b>b</b> Excess from 2		82,555.		*		
c Excess from 2		49,800.		,		
d Excess from 2		82,100.				
e Excess from 2	2018	, == 3				

Part:XIV Private Operating Founda  1 a If the foundation has received a ruling or det		intions and Dar	LVII A guaction	0)	37 / 3
i a if the foundation has received a ruling or det					N/A
is effective for 2018, enter the date of the	ermination letter that e ruling	it is a private operat	ing toundation, and tr	ie ruling 	
<b>b</b> Check box to indicate whether the founda	ation is a private ope	erating foundation o	lescribed in section	4942(j)(3) or	] 4942(j)(5
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Tota
income from Part I or the minimum investment return from Part X for	(a) 2018	<b>(b)</b> 2017	(c) 2016	(d) 2015	(6) 1016
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed.					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter:				<u> </u>	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter	<del></del>	-		<u> </u>	
(1) Total support other than gross					
investment income (interest, dividends, rents, payments				<b>\</b>	
on securities loans (section			1		
on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			† ·	<u> </u>	
assets at any time during t  Information Regarding Foundation Man- a List any managers of the foundation who ha close of any tax year (but only if they ha	agers:	han 2% of the total of	contributions received e section 507(d)(2))	by the foundation bef	ore the
NONE					
NONE					
NONE  b List any managers of the foundation who ov a partnership or other entity) of which th NONE	vn 10% or more of the e foundation has a	e stock of a corporati 10% or greater inte	on (or an equally larg	ge portion of the owner	ship of
<b>b</b> List any managers of the foundation who ov a partnership or other entity) of which th NONE	e foundation has a	10% or greater inte	rest	ge portion of the owner	ship of
b List any managers of the foundation who over a partnership or other entity) of which the NONE  Information Regarding Contribution, Grant	e foundation has a t, Gift, Loan, Scholars	10% or greater inte	rest		
<ul> <li>b List any managers of the foundation who over a partnership or other entity) of which the NONE</li> <li>Information Regarding Contribution, Grant Check here  X if the foundation only not the contribution is a partnership of the contribution.</li> </ul>	t, Gift, Loan, Scholars makes contributions to	ship, etc., Programs:	rest  ble organizations and	does not accept unso	licited
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here    X if the foundation only requests for funds If the foundation make 2a, b, c, and d. See instructions	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc	ship, etc., Programs: o preselected charital	ole organizations and	does not accept unso other conditions, co	licited
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc	ship, etc., Programs: o preselected charital	ole organizations and	does not accept unso other conditions, co	licited
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here    X if the foundation only requests for funds If the foundation make 2a, b, c, and d. See instructions	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc	ship, etc., Programs: o preselected charital	ole organizations and	does not accept unso other conditions, co	licited
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here  X if the foundation only requests for funds If the foundation make 2a, b, c, and d. See instructions  a The name, address, and telephone number SEE STATEMENT 7	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc or email address of the	ship, etc., Programs: p preselected charital t, to individuals or the person to whom a	ole organizations and organizations under	does not accept unso other conditions, co addressed:	licited
<ul> <li>b List any managers of the foundation who over a partnership or other entity) of which the NONE</li> <li>2 Information Regarding Contribution, Grant Check here  X if the foundation only requests for funds. If the foundation makes 2a, b, c, and d. See instructions</li> <li>a The name, address, and telephone number</li> </ul>	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc or email address of the	ship, etc., Programs: p preselected charital t, to individuals or the person to whom a	ole organizations and organizations under	does not accept unso other conditions, co addressed:	licited
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here  X if the foundation only requests for funds If the foundation make 2a, b, c, and d. See instructions  a The name, address, and telephone number SEE STATEMENT 7	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc or email address of the	ship, etc., Programs: p preselected charital t, to individuals or the person to whom a	ole organizations and organizations under	does not accept unso other conditions, co addressed:	licited
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here  X if the foundation only requests for funds. If the foundation make 2a, b, c, and d. See instructions  a The name, address, and telephone number SEE STATEMENT 7  b The form in which applications should be	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc or email address of the	ship, etc., Programs: p preselected charital t, to individuals or the person to whom a	ole organizations and organizations under	does not accept unso other conditions, co addressed:	licited
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here  X if the foundation only requests for funds If the foundation makes 2a, b, c, and d. See instructions  a The name, address, and telephone number SEE STATEMENT 7  b The form in which applications should be SEE STATEMENT FOR LINE 2A c Any submission deadlines:	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc or email address of ti e submitted and info	ship, etc., Programs: p preselected charital t, to individuals or the person to whom a	ole organizations and organizations under	does not accept unso other conditions, co addressed:	licited
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc or email address of ti e submitted and info	ship, etc., Programs: p preselected charital t, to individuals or the person to whom a	ble organizations and organizations under applications should be labeled they should income applications should income applications.	does not accept unso other conditions, co addressed:	licited mplete item
b List any managers of the foundation who over a partnership or other entity) of which the NONE  2 Information Regarding Contribution, Grant Check here ► X if the foundation only requests for funds If the foundation make 2a, b, c, and d. See instructions  a The name, address, and telephone number SEE STATEMENT 7  b The form in which applications should be SEE STATEMENT FOR LINE 2A c Any submission deadlines:	t, Gift, Loan, Scholars makes contributions to kes gifts, grants, etc or email address of the e submitted and info	ship, etc., Programs: p preselected charital t, to individuals or the person to whom a	ble organizations and organizations under applications should be labeled they should income applications should income applications.	does not accept unso other conditions, co addressed:	licited mplete items

Part XV   Supplementary Information (continued)  3 Grants and Contributions Paid During the Year or Approved for Future Payment										
	If recipient is an individual.	ure raymen								
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount						
Name and address (home or business)  a Paid during the year	or substantial contributor	1.55.,5.6								
SEE STATEMENT 8		}								
SEE STATEMENT 0	·									
			ł.							
	1			ļ						
		ĺ								
		Ì								
	,									
		1								
Total	<u>.</u>	<u></u>	<b>&gt;</b> 3:	a 41,600.						
b Approved for future payment		1	T	12/000.						
		]								
,										
Total			<b>▶</b> 3	b]						

	Allarysis of income-r routing		d business income	Evoluded by	coction 512 F12 av 514 T	<del></del>
_	amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
<del>-</del>	am service revenue	$\vdash$		code		
a		<del>                                     </del>		+	<del></del>	<del></del>
b	<del></del>	1	•	<del>                                     </del>		<del></del>
<u> </u>			<del></del>	+	<u> </u>	
d		<del>                                     </del>	<del></del>	┼		<del></del>
e		<del> </del>		+	+	
T	and contracts from accomment agencies	ļ	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>	··	
-	and contracts from government agencies pership dues and assessments	<del> </del>		+		
	t on savings and temporary cash investments	-		<del>     </del>	0.720	
	ends and interest from securities	-		14	8,729.	
	ental income or (loss) from real estate:			14	25,617.	<u> </u>
	financed property	<u> </u>		+ +		
	ebt-financed property	-	,	+		
	ntal income or (loss) from personal property			+		
	· investment income			10	20 242	
	r (loss) from sales of assets other than inventory	-		18	20,242.	2 165
	ncome or (loss) from special events	<del>-</del>		18	56,850.	3,165.
	s profit or (loss) from sales of inventory			<del>                                     </del>		
	•	-		<del>    ,</del>		<u> </u>
	revenue.			+	•	
a		<del> </del>		<del>                                     </del>		
Ь		<del> </del>		<del>                                     </del>		
ີ່		<del>                                     </del>		+		
d		-	<u> </u>	<del>                                     </del>	<del></del>	
12 Subt	otal Add columns (b), (d), and (e)	<del> </del>	<u> </u>	+	111,438.	3,165.
1 <b>4</b> Subit	otal Add coldinis (b), (d), and (e)	1 , *				
	Add line 12 columns (b) (d) and (a)				12	114 (02
13 Total	. Add line 12, columns (b), (d), and (e)	ions )			13	114,603.
13 Total (See works	sheet in line 13 instructions to verify calculat		ishment of Exem	nt Purnos	<u> </u>	114,603.
13 Total (See works Part XVI	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	sheet in line 13 instructions to verify calculat	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
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13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
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13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
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13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	
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13 Total (See works Part XVI Line No.	<ul><li>sheet in line 13 instructions to verify calculate</li><li>B Relationship of Activities to the</li></ul>	e Accompl			es	

Yes No

# Part XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

relating to political organizations? a Transfers from the reporting foundation to a nonchantable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a nonchantable exempt organization (2) Purchases of assets from a nonchantable exempt organization (3) Rentel of facilities, equipment, or other assets (5) Loans or loan guarantees (6) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Loans or loan guarantees (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Loans or loan guarantees (9) Loans or loan guarantees (9) Loans or loan guarantees (9) Loans or loan guarantees (9) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (2) Loans or loan guarantees (3) Loans or loan guarantees (4) Loans or loan guarantees (5) Loans or loan guarantees (6) Loans or loan guarantees (6) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (2) Loans or loan guarantees (3) Loans or loan guarantees (4) Loans or loan guarantees (6) Loans or loan guarantees (6) Loans or loan guarantees (7) Loans or loan guarantees (8) Loans or loan guarantees (9) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarante	1 Did the describe	organization directly	or indirectly eng other than sections?	age in any of the following on 501(c)(3) organizations)	with any othe or in section 5	r organizatıon 527,		Ye	s No
(2) Other assets b Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Remburgement arrangements  (5) Loans or loan quarantees  (6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, maining lists, other assets, or paid employees  dil filt he answer to any of the above is "Ves," complete the following schedule clurium (b) should always show the fair market value of the goods, other assets, or paid employees  dil filth enrich assets, or paid employees  dil filth enrich assets, or services given by the reporting fundation if the foundation received less than fair market value of the goods, other assets, or services received  (a) Time to (b) Amount involved  (b) Amount involved (c) Name of involvabilities exempt arganization (d) Description of translation, and sharing arrangements  2 a is the foundation directly or industry affiliated with, or related to one or more tax-exempt organizations, and sharing arrangements  2 a is the foundation directly or industry affiliated with, or related to, one or more tax-exempt organizations  (a) Name of organization (b) C) (other than section 501(c) (other than section 501(c) (other than section 501(c) (other than section 501(c) (other than section 501(c) (other than section 501(c) (other than section 501(c) (other than section 501(c)) or in section 527?  [Ves X No bif Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  [Ves X No bif Yes, complete the following schedule.]  [Ves X No bif Yes, complete the following schedule.]  [Ves X No bif Yes, complete the following schedule.]  [Ves X No bif Yes, complete the following schedule.]  [Ves X No bif Yes, complete the following schedule.]  [Ves X No bif Yes, complete the following schedule.]  [Ves X No bif Yes, complete the following schedule.]  [Ves X No bif Ye	-	•		noncharitable exempt organ	nization of:				
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described in section 501(c) (other than section 501(c)(3)) or in section 527?  b if "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  PRESIDENT  Signature of officer or trustee  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer  Firm's name  Preparer's signature  Firm's name  Preparer's signature  Firm's name  Preparer  Firm's name  Prim's address  Prim's address  Phone no (212) 599-0410			<u> </u>	<del>-</del>	<del></del>				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.    Signature of officer or trustee	describe	ed in section 501(c)	(other than secti	with, or related to, one or mor on 501(c)(3)) or in section !	e tax-exempt o	organizations		Yes	ΧΝο
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.    May the IRS discuss this return with the preparer shown below? See instructions	<u>`</u>	) Name of organizat	ion	(b) Type of organizat	ion	(c)	Description of rel	ationship	
Sign Here    Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature   Signature of officer of trustee   Signature   Signa	<u> N/A</u>					<del></del>	<del>-</del> -		
Sign Here    Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature   Signature of officer of trustee   Signature   Signa						<del></del>			
Sign Here    Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature   Signature of officer of trustee   Signature   Signa									
Sign Here    Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature of officer of trustee   Signature   Signature of officer of trustee   Signature   Signa					<del></del>		<del> </del>		<del></del>
Print/Type preparer's name  RICHARD REITMAN  RICHARD REITMAN  RICHARD REITMAN  Firm's name Firm's address  REITMAN & BELKIN LLP  Firm's ell PTIN  Firm's Ell PTIN  Firm's Ell PTIN  Firm's Ell PTIN  Firm's Ell PTIN  Firm's Ell PTIN  Firm's Ell PTIN  Firm's Ell PTIN  Firm's Ell PTIN  Firm's Ell PTIN  Phone no (212) 599-0410	Sign Here	and complete Declaration	ore that I have examine of preparer (other the	an taxpayer) is based on all informal $5-14-$	19 PR	RESIDENT	the best of my knowled ledge,	May the IRS this return will preparer show See instruction	discuss th the wn below?
Paid         RICHARD         REITMAN         RICHARD         REITMAN         5-/4-/9         self-employed         P01367764           Preparer Use Only         Firm's address         ► REITMAN & BELKIN LLP         Firm's EIN ► 11-3460692           NEW YORK, NY 10170         Phone no (212) 599-0410			ıme				Chock		No
Preparer Use Only         Firm's address         ► REITMAN & BELKIN LLP         Firm's EIN ► 11-3460692           NEW YORK, NY 10170         Phone no (212) 599-0410	D-:-I	1		W X M		/	<i>,</i>   $\Box$		5 <i>A</i>
Use Only Firm's address   420 LEXINGTON AVENUE SUITE 626  NEW YORK, NY 10170 Phone no (212) 599-0410					D14	<del>~                                     </del>			J4 <u> </u>
NEW YORK, NY 10170 Phone no (212) 599-0410	•	<u> </u>			526		11-3	14000JZ	
	USE UTILY	<u> </u>			720		Phone no (212	2) 599-04	10
	BAA		LOIMY I				\212	<del></del>	

2018	FEDERAL STATEMENTS	PAGE 1
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STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME	•	
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	TOTAL $\frac{$}{$}$ $\frac{20,242}{20,242}$ $\frac{$}{$}$ $\frac{20,242}{20,242}$	\$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM  \$ 3,500. \$ 3,500. \$  TOTAL \$ 3,500. \$ 3,500. \$	
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL EXCISE TAX FOREIGN TAXES PAID	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTEI PER BOOKS INCOME NET INCOM  \$ 1,918. \$ 1,918.  38. 38.  TOTAL \$ 1,956. \$ 1,956. \$	
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
INVESTMENT AND FILING FEES	(A) (B) NET (C)  EXPENSES INVESTMENT ADJUSTE  PER BOOKS INCOME NET INCOME  TOTAL \$ 7,445. \$ 7,445. \$ 5,445. \$ 5,445.	

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#### **FEDERAL STATEMENTS**

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#### THE SUSAN AND ELIOT BLACK FOUNDATION

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STATEMENT 5 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

BEGINNING BALANCE AJE

TOTAL \$ 29,362. \$ 29,362.

# STATEMENT 6 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION	ACOUIRED	ACOUIRED	SOLD
1	40 APPLE INC.	PURCHASED	8/24/2015	8/21/2018
2	275 CARMAX INC.	PURCHASED	1/11/2016	9/04/2018
3	0 CDW CORP. COM USDO.01 @ 42.9298	PURCHASED	8/01/2016	11/09/2018
4	17.5 GARRETT MOTION INC	PURCHASED	8/19/2011	10/04/2018
5	50 HOME DEPOT INC.	PURCHASED	10/26/2016	10/19/2018
6	8 LENNAR CORP CL B	PURCHASED	1/06/2015	11/02/2018
ž	29.167 RESIDEO TECHONOLOGIES INC	PURCHASED	10/25/2016	10/19/2018
8	100 UNITED HEALTHCARE GROUP INC.	PURCHASED	10/28/2015	9/19/2018
9	575 WESTERN DIGITAL	PURCHASED	5/19/2016	11/29/2018
10	5032.724 NEUBERGER & BERMAN FLOAT RAT		7/10/2017	12/20/2018
11	172.788 NEUBERGER & BERMAN FLOAT RATE		7/31/2018	12/20/2018
12	300 NEWELL BRANDS INC. COM	PURCHASED	11/28/2017	2/06/2018
13	300 RED ROBIN GOURMET BURGERS INC	PURCHASED	5/23/2018	11/07/2018
14	225 RYANAIR HOLDINGS PLC ADR REPR 5 (		3, 23, 2010	11,07,2010
1.4	223 KIRWAIK HODDINGS I DE ADK KUIK 5 C	PURCHASED	12/19/2017	1/24/2018
15	875 TWENTY-FIRST CENTY FOX INC CL A	PURCHASED	8/10/2017	
16	30000 BARD C R INC. SR UNSECURED DUE			0/13/2010
10	30000 BARD C R INC. SR UNSECORED DOE	PURCHASED	3/23/2015	1/16/2018
17	35000 CA INC SR UNSECURED DUE 8/15/20		3/23/2013	1/10/2010
1 /	33000 CA INC SK UNSECORED DUE 6/13/20	PURCHASED	8/23/2013	8/15/2018
18	25000 CATERPILLAR FINL SERVICE MTN 0		0/23/2013	0/13/2010
19	25000 CATERPILLAR FINE SERVICE MIN U.	PURCHASED	6/01/2017	12/06/2018
1.0	30000 EBAY INC DUE 04/15/2022 02.6009		5/10/2016	
19	35000 MATTEL INC. SR UNSECURED DUE 05			9/11/2018
20	35000 MATTEL INC. SK UNSECURED DUE US	PURCHASED	8/22/2014	7/02/2018
0.1	30000 MICROSOFT CORP NOTE CALL MAKE V		6/22/2014	1/02/2018
21	30000 MICROSOFI CORP NOTE CALL MAKE V		0/12/2017	11/05/2010
0.0	20000 MEDEDONIC INC NOME CALL MAKE	PURCHASED	9/13/2017	11/05/2018
22	30000 MEDTRONIC INC NOTE CALL MAKE	PURCHASED	1/24/2018	4/02/2018
23	30000 QUALLCOMM INC NOTE CALL MAKE WI	HOLE 2.10000% 05/20	/ 2020	7 (00 (001 0
		PURCHASED	5/19/2017	7/02/2018
	$(E) \qquad (F) \qquad (G) \qquad (H)$		J) (K)	(L)
	GROSS DEPREC. COST GAT		BAS. EXCESS	GAIN
ITEM	SALES ALLOWED BASIS (LOS		31/69 (I)-(J)	
1	8,639. 4,110. 4,5	529.		\$ 4,529.
2 3 4	21,743. 12,863. 8,8	380.		8,880.
3	29,520. 13,952. 15,5	568.		15,568.
4	286. 81. 2	205.		205.
5	8,985. 6,218. 2,7	767.		2,767.
5 6	284. 288.	-4.		-4.
7	618. 216.	102.		402.
8	26,359. 11,680. 14,6	579.		14,679.
9	30,877. 21,909. 8,9			8,968.
10	47,660. 50,0002,3			-2,340.
11		-68.		-68.
12	19,761. 21,3511,5			-1,590.
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#### FEDERAL STATEMENTS

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	(E) GROSS	(F) DEPREC.	(G) COST	(H) GAIN	(I) FMV	(J) ADJ. BAS.	(K) EXCESS	(L) GAIN
ITEM	SALES	ALLOWED	BASIS	(LOSS)	12/31/69	12/31/69	(I) - (J)	(LOSS)
13	10,387.		14,245.	-3,858.			·	\$ -3,858.
14	27,441.		24,084.	3,357.				3,357.
15	34,585.		25,047.	9,538.				9,538.
16	35,000.		34,968.	32.				32.
17	35,000.		34,973.	27.				27.
18	25,000.		25,000.	0.				0.
19	29,166.		29,770.	-604.				-604.
20	35,000.		35,254.	-254.				-254.
21	30,000.		30,106.	-106.				-106.
22	30,000.		30,115.	-115.				-115.
23	30,000.		29,998.	2.				 2.
	•		-				TOTAL	\$ 60,015.

## **STATEMENT 7** FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

SUSAN BLACK

CARE OF:

28 SHEFFIELD WAY GREENWICH, CT 06831

STREET ADDRESS: CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

IN WRITING

SUBMISSION DEADLINES:

NONE RESTRICTIONS ON AWARDS: NONE

## **STATEMENT 8** FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
BREAST CANCER ALLIANCE 48 MAPLE AVENUE GREENWICH CT 06830	NN===	N/A	SOCIAL BENEFITS	\$ 5,000.
BIRTHRIGHT ISRAEL FOUNDATION 10 CENTER STREET NEW YORK NY 10010	NONE	N/A	SOCIAL BENEFITS	3,600.

#### **FEDERAL STATEMENTS**

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#### THE SUSAN AND ELIOT BLACK FOUNDATION

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STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT		AMOUNT
MEMORIAL SLOAN CANCER CENTER 1275 YORK AVENUE NEW YORK NY 10065	NN===	N/A	MEDICAL	\$	7,500.
PLAYHOUSE ARTISTS 12 W. MECHANIC STREET NEW HOPE PA 18938	NN===	N/A	SOCIAL BENEFITS		20,000.
FULL COURT PEACE 84 WEST AVENUE NORWALK CT 06854	NN===	N/A	SOCIAL BENEFIT		500.
AMERICAN SONG BOOK ASSOCIATE 1 CENTER GREEN CARMEL IN 46032	NN===	N/A	SOCIAL BENEFITS		5,000.
			TOTA	L <u>\$</u>	41,600.