

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation MARCIA BRADY TUCKER FOUNDATION INC		A Employer identification number 13-6161561	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1149		Room/suite	B Telephone number (see instructions) (410) 310-2986
City or town, state or province, country, and ZIP or foreign postal code EASTON, MD 21601		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,365,131	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) <u>(Part I, column (d) must be on cash basis)</u>		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	55,614			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	88	88		
	4 Dividends and interest from securities . . .	223,592	223,592		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	752,161			
	b Gross sales price for all assets on line 6a 4,886,323				
	7 Capital gain net income (from Part IV, line 2) . . .		752,161		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	90	90		
	12 Total. Add lines 1 through 11	1,031,545	975,931		
	13 Compensation of officers, directors, trustees, etc	75,433	15,087		60,346
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	8,252	1,650		6,602
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	12,000	9,600		2,400
	c Other professional fees (attach schedule)	96,242	96,242		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	15,753	6,870		0
	19 Depreciation (attach schedule) and depletion . . .	373	0		
	20 Occupancy	2,125	0		2,125
	21 Travel, conferences, and meetings	73,298	14,660		58,638
	22 Printing and publications				
	23 Other expenses (attach schedule)	14,991	95		14,896
	24 Total operating and administrative expenses. Add lines 13 through 23	298,467	144,204		145,007
	25 Contributions, gifts, grants paid	337,444			337,444
	26 Total expenses and disbursements. Add lines 24 and 25	635,911	144,204		482,451
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	395,634			
	b Net investment income (if negative, enter -0-)		831,727		
c Adjusted net income (if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	271,428	59,141	59,141
	2 Savings and temporary cash investments	87,967	217,752	217,752
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	737,247 	1,186,662	1,188,454
	b Investments—corporate stock (attach schedule)	6,630,431 	6,197,210	6,747,857
	c Investments—corporate bonds (attach schedule)	1,711,240 	2,172,875	2,116,292
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	23,736 	19,376	8,913
	14 Land, buildings, and equipment basis ▶ _____ 7,277 Less accumulated depreciation (attach schedule) ▶ _____ 6,843	807 	434	434
15 Other assets (describe ▶ _____)	 13,767 	26,288 	26,288	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,476,623	9,879,738	10,365,131	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	 5,386 	13,377	
	23 Total liabilities (add lines 17 through 22)	5,386	13,377	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	9,471,237	9,866,361	
	30 Total net assets or fund balances (see instructions)	9,471,237	9,866,361	
31 Total liabilities and net assets/fund balances (see instructions) .	9,476,623	9,879,738		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,471,237
2 Enter amount from Part I, line 27a	2	395,634
3 Other increases not included in line 2 (itemize) ▶ _____ 	3	22,092
4 Add lines 1, 2, and 3	4	9,888,963
5 Decreases not included in line 2 (itemize) ▶ _____ 	5	22,602
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	9,866,361

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,194,371		1,202,681	-8,310
b 3,474,330		2,723,517	750,813
c		4,723	-4,723
d 199,144		203,241	-4,097
e 18,478			18,478

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-8,310
b			750,813
c			-4,723
d			-4,097
e			18,478

2 Capital gain net income or (net capital loss)	2	752,161
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	534,793	10,591,911	0 050491
2016	479,117	9,912,589	0 048334
2015	492,401	10,502,237	0 046885
2014	534,823	10,622,485	0 050348
2013	494,305	10,066,352	0 049105

2 Total of line 1, column (d)	2	0 245163
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 049033
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	11,300,657
5 Multiply line 4 by line 3	5	554,105
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	8,317
7 Add lines 5 and 6	7	562,422
8 Enter qualifying distributions from Part XII, line 4	8	482,451

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	16,635
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	16,635
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	16,635
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	7,800
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	7,800
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	130
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	8,965
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	Yes
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY, MD		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ MBTF.ORG	13	Yes	
14	The books are in care of ▶ TRACY L ROYSTON Telephone no ▶ (410) 310-2986			

Located at **▶** 21447 SKELETON CREEK ROAD PRESTON MD ZIP+4 **▶** 21655

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
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 ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes	☒ No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☒	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes	☐ No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b	
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes	☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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
TRACY L ROYSTON	ADMINISTRATOR	75,433	2,456	0
21447 SKELETON CREEK ROAD PRESTON, MD 21655	20 00			
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

[illegible]

Total number of others receiving over \$50,000 for professional services.	0
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Part IX-A Summary of Direct Charitable Activities

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

1	
2	
3	
4	

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

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

[illegible]

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	11,349,769
b	Average of monthly cash balances.	1b	122,979
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	11,472,748
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	11,472,748
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	172,091
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,300,657
6	Minimum investment return. Enter 5% of line 5.	6	565,033

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

1	Minimum investment return from Part X, line 6.	1	565,033
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	16,635
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	16,635
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	548,398
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	548,398
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	548,398

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	482,451
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	482,451
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	482,451

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				548,398
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014. 1,932				
c From 2015.				
d From 2016.				
e From 2017. 20,723				
f Total of lines 3a through e.	22,655			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 482,451				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				482,451
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	22,655			22,655
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				43,292
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. 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	

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

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	88	
4 Dividends and interest from securities. . . .			14	223,592	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			15	90	
8 Gain or (loss) from sales of assets other than inventory			18	752,161	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		975,931	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		975,931

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

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.

Sign Here	*****	2019-10-02	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	COREY N DUNCAN				P00115973
	Firm's name ▶ TGM GROUP LLC	Firm's EIN ▶ 26-4777527			
Firm's address ▶ 114 BAY STREET BLDG A EASTON, MD 21601					Phone no (410) 822-4008

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
TRACY L ROYSTON	ADMINISTRATOR 20 00	75,433	0	2,456
21447 SKELETON CREEK ROAD PRESTON, MD 21655				
DAVID M RANDELL JR	TREASURER 0 00	0	0	0
5 LAFAYETTE DRIVE PORT CHESTER, NY 10573				
MARCIA B LOUGHRAN	PRESIDENT 0 00	0	0	0
21-68 19TH STREET ASTORIA, NY 11105				
BARBARA B RANDELL	VICE PRESIDENT 0 00	0	0	0
314 WASHINGTON STREET DENVER, CO 80203				
CAM SANDERS	DIRECTOR 0 00	0	0	0
1325 ANGELUS AVENUE LOS ANGELES, CA 90026				
TOINETTE TUCKER	DIRECTOR 0 00	0	0	0
137 EAST 66TH STREET NEW YORK, NY 10065				
OLIVIA TUCKER	SECRETARY 0 00	0	0	0
178 N 11TH ST 4C BROOKLYN, NY 11211				
NICK SANDERS	DIRECTOR 0 00	0	0	0
7420 SHAUN CT SEBASTOPOL, CA 95472				
THOMAS BOOGAARD	DIRECTOR 0 00	0	0	0
1980 LAZY Z ROAD NEDERLAND, CO 80466				
ANNE COYLE	DIRECTOR 0 00	0	0	0
101 SIMONTON WAY ST SIMONS ISLAND, GA 31522				
NIK LESCH	DIRECTOR 0 00	0	0	0
1135 35TH STREET APT 2 BOULDER, CO 80303				
LUTHER TUCKER	DIRECTOR 0 00	0	0	0
7700 BLOOMFIELD ROAD EASTON, MD 21601				
NICK TUCKER	DIRECTOR 0 00	0	0	0
5120 EARL DRIVE LACANADA, CA 91011				
NOAH TUCKER	DIRECTOR 0 00	0	0	0
5120 EARL DRIVE LACANADA, CA 91011				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO JUDICIAL INSTITUTE PO BOX 118 BROOMFIELD, CO 80038	NONE	N/A	EDUCATION	10,000
BIG GREEN 1637 PEARL STREET STE 201 BOULDER, CO 80302	NONE	N/A	CONSERVATION	20,000
FOOTHILL CREATIVE ARTS GROUP 108 N BALDWIN AVENUE SIERRA MADRE, CA 91024	NONE	N/A	ARTS	20,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENWOOD80 ACADEMY STREET SOUTH BERWICK, ME 03908	NONE	N/A	HUMANITARIAN	20,000
HOUSE OF HOPE REFUGE OF LOVE INC 1716 ELLIS STREET BRUNSWICK, GA 31520	NONE	N/A	HUMANITARIAN	20,000
NY PRESBYTERIAN 850 THIRD AVE 12TH FL NEW YORK, NY 10022	NONE	N/A	RELIGION	18,874
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POETS HOUSE10 RIVER TERRACE NEW YORK, NY 10282	NONE	N/A	ARTS	20,000
SEBASTOPOL INDEPENDENT SCHOOL PO BOX 1260 SEBASTOPOL, CA 95473	NONE	N/A	EDUCATION	20,000
THE COUNTRY SCHOOL 716 GOLDSBOROUGH STREET EASTON, MD 21601	NONE	N/A	EDUCATION	20,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODFORD FAMILY SERVICES PO BOX 1768 PORTLAND, ME 04104	NONE	N/A	HUMANITARIAN	20,000
MEHER FUND INC420 DALRYMPLE ROAD ATLANTA, GA 30329	NONE	N/A	EDUCATION	8,000
ACLU FOUNDATION OF AZ 3801 MT VERNON AVE ALEXANDRIA, VA 22305	NONE	N/A	EDUCATION	1,600
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGLET THEATRE COMPANYBOX 2 TACONIC, CT 06079	NONE	N/A	ARTS	200
AL OTRO LADO 511 E SAN YSIDRO BLVD 333 SAN YSIDRO, CA 92173	NONE	N/A	ARTS	2,000
ALL HALLOWS GUILD 3101 WISCONSIN AVE NW WASHINGTON, DC 20016	NONE	N/A	ARTS	1,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOREIGN SERVICE ASSN PO BOX 98026 WASHINGTON, DC 20077	NONE	N/A	HUMANITARIAN	250
ALZHEIMERS ASSN644 LIN STREET CINCINNATI, OH 45203	NONE	N/A	MEDICAL	1,000
AMERICAN RED CROSSPO BOX 37839 BOONE, IA 50037	NONE	N/A	HUMANITARIAN	1,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICANS FOR THE ARTS 1000 VERMONT AVE NW WASHINGTON, DC 20005	NONE	N/A	ARTS	2,400
AURICLE COMMUNICATIONS PO BOX 2011 JERSEY CITY, NJ 07303	NONE	N/A	ARTS	800
BARNARD COLLEGE3009 BROADWAY NEW YORK, NY 10027	NONE	N/A	EDUCATION	2,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARRINGTON STAGE CO 122 NORTH STREET PITTSFIELD, MA 01201	NONE	N/A	ARTS	300
BENNINGTON COLLEGE WRITING SEMINARS 1 COLLEGE DRIVE BENNINGTON, VT 05201	NONE	N/A	ARTS	2,000
BERKSHIRE BOTANICAL GARDEN PO BOX 826 STOCKBRIDGE, MA 01262	NONE	N/A	ARTS	3,100
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEYOND NUCLEAR INC 6930 CARROLL AVE 400 TAKOMA PARK, MD 20912	NONE	N/A	HUMANITARIAN	800
BISHOP JOHN T WALKER SCHOOL FOR BOYS 1801 MISSISSIPPI AVE SE WASHINGTON, DC 20020	NONE	N/A	EDUCATION	750
BROWN ANNUAL FUNDPO BOX 1877 PROVIDENCE, RI 02912	NONE	N/A	EDUCATION	1,000
Total ► 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAF AMERICA225 REINEKERS LANE ALEXANDRIA, VA 22314	NONE	N/A	EDUCATION	400
CAMERON AND HAYDEN LORD FOUNDATION 110 RIVERSIDE DRIVE 12C NEW YORK, NY 10024	NONE	N/A	EDUCATION	250
CHARTER FOUNDATIONPO BOX 1260 SEBASTOPOL, CA 95473	NONE	N/A	EDUCATION	9,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAUTAUQUA FOUNDATION BOX 28 1 AMES AVE CHAUTAUQUA, NY 14722	NONE	N/A	ARTS	250
CHILDRENS INN AT NIH7 WEST DRIVE BETHESDA, MD 20814	NONE	N/A	MEDICAL	250
CHRIST TRINITY CHURCHPO BOX 127 SHEFFIELD, MA 01257	NONE	N/A	RELIGION	4,500
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCH OF ST LUKE IN THE FIELDS 487 HUDSON STREET NEW YORK, NY 10014	NONE	N/A	RELIGION	2,000
CINCINNATI ART MUSEUM 953 EDEN PARK DRIVE CINCINNATI, OH 45202	NONE	N/A	ARTS	2,000
CINCINNATI NATURE CENTER 4949 TEALTOWN ROAD MILFORD, OH 41450	NONE	N/A	ARTS	200
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CINCINNATI OBSERVATORY CENTER 3489 OBSERVATORY PLACE CINCINNATI, OH 45208	NONE	N/A	ARTS	1,000
CINCINNATI PUBLIC RADIO 1301 WESTERN AVE CINCINNATI, OH 45203	NONE	N/A	ARTS	800
CITY GATE3920 ALTON PLACE NW WASHINGTON, DC 20016	NONE	N/A	ARTS	800
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLASSICAL KUSC 1149 SOUTH HILL STREET LOS ANGELES, CA 90015	NONE	N/A	ARTS	800
COLORADO PUBLIC RADIO 7409 S ALTON COURT CENTENNIAL, CO 80112	NONE	N/A	ARTS	300
CONTEMPORARY DANCE THEATRE 1805 LARCH AVENUE CINCINNATI, OH 45224	NONE	N/A	ARTS	1,200
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	NONE	N/A	MEDICAL	2,500
DOWNTOWN DOG RESCUE PO BOX 90035 PASADENA, CA 91109	NONE	N/A	HUMANITARIAN	2,000
EAGLEBROOK SCHOOL PO BOX 7 DEERFIELD, MA 01342	NONE	N/A	EDUCATION	400
Total  3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELDER SERVICES OF BERKSHIRE COUNTY 877 SOUTH STREET STE 4E PITTSFIELD, MA 01201	NONE	N/A	HUNANITARIAN	100
ENVIRONMENTAL DEFENSE FUND PO BOX 98051 WASHINGTON, DC 20077	NONE	N/A	CONSERVATION	400
EPISCOPAL RELIEF & DEVELOPMENT 815 SECOND AVE NEW YORK, NY 10017	NONE	N/A	HUMANITARIAN	1,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FALMOUTH CORNER PRESCHOOL 190 MIDDLE ROAD MFALMOUTH, ME 04105	NONE	N/A	EDUCATION	500
FOCI1045 OLD ACADEMY ROAD FAIRFIELD, CT 06824	NONE	N/A	EDUCATION	750
TOOTHILL CREATIVE ARTS GROUP 108 N BALDWIN AVENUE SIERRA MADRE, CA 91024	NONE	N/A	ARTS	800
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FREESTORE FOODBANK 1141 CENTRAL PARKWAY CINTI, OH 45202	NONE	N/A	HUMANITARIAN	1,000
GREAT PARKS FOREVER 10245 WINTON ROAD CINCINNATI, OH 45231	NONE	N/A	CONSERVATION	1,250
GREENWOOD80 ACADEMY STREET SOUTH BERWICK, ME 03908	NONE	N/A	ARTS	3,800
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GROTON SCHOOL282 FARMERS ROW GROTON, MA 01450	NONE	N/A	EDUCATION	400
HAVERFORD COLLEGE 370 LANCASTER AVE HAVERFORD, PA 19041	NONE	N/A	EDUCATION	750
HEIFER INTERNTIONAL FOUNDATION PO BOX 737 LITTLE ROCK, AR 72203	NONE	N/A	SCIENCE	400
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HILLSIDE TRUST 710 TUSCULUM AVENUE CINCINNATI, OH 45226	NONE	N/A	EDUCATION	250
HOUSATONIC VALLEY ASSNPO BOX 251 SOUTH LEE, MA 01260	NONE	N/A	CONSERVATION	750
HUMANITY NOW2009 MONTROSE LANE WILIMINGTON, NC 28405	NONE	N/A	HUMANITARIAN	1,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH WORKS 114 W MONTGOMERY AVE ROCKVILLE, MD 20850	NONE	N/A	RELIGION	1,500
INTERNATIONAL INST FOR HUMANE ED PO BOX 260 SURRY, ME 04684	NONE	N/A	EDUCATION	800
INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEE, MN 56007	NONE	N/A	HUMANITARIAN	2,000
Total ► 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOY OUTDOOR EDUCATION CENTER PO BOX 417 CLARKSVILLE, OH 45113	NONE	N/A	EDUCATION	1,000
KUNC1901 56TH AVE STE 200 GREELY, CO 80643	NONE	N/A	ARTS	300
LA REGIONAL FOOD BANK 1734 EAST 41ST ST LOS ANGELES, CA 90058	NONE	N/A	HUMANITARIAN	1,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE GUILD OF ST FRANCIS 285 SHARON GOSHEN TURNPIKE WEST CORNWALL, CT 06796	NONE	N/A	RELIGION	800
LITTLE MIAMI INC6040 PRICE ROAD MILFORD, OH 45150	NONE	N/A	HUMANITARIAN	250
LUPUS RESEARCH ALLIANCE 275 MADISON AVE 10TH FL NEW YORK, NY 10016	NONE	N/A	MEDICAL	1,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN, VA 22102	NONE	N/A	EDUCATION	1,000
MEDICINS SANS FRONTIERES PO BOX 5023 HAGERSTOWN, MD 21741	NONE	N/A	MEDICAL	400
MEHER FUND INC420 DALRYMPLE ROAD ATLANTA, GA 30329	NONE	N/A	EDUCATION	8,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CATHEDRAL SCHOOL 3612 WOODLEY ROAD NW WASHINGTON, DC 20016	NONE	N/A	EDUCATION	1,000
NATIONAL SAWDUST 80 NORTH 6TH STREET BROOKLYN, NY 11249	NONE	N/A	EDUCATION	800
NATURE CONSERVANCY OHIO CHAPTER 6375 RIVERSIDE DRIVE STE 100 DUBLIN, OH 43017	NONE	N/A	EDUCATION	1,100
Total ► 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK PUBLIC RADIOPO BOX 1550 NEW YORK, NY 10116	NONE	N/A	ARTS	720
NO WESTCHESTER HOSPITAL CENTER 400 EAST MAIN STREET MT KISCO, NY 10549	NONE	N/A	MEDICAL	1,000
NRDC40 WEST 20TH STREET NEW YORK, NY 10011	NONE	N/A	MEDICAL	400
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OUTER CAPE HEALTH SERVICES INC 3130 RT 6 WELLFLEET, MA 02667	NONE	N/A	MEDICAL	500
PLANNED PARENTHOOD 123 WILLIAM STREET 10TH FL NEW YORK, NY 10038	NONE	N/A	MEDICAL	400
PLANNED PARENTHOOD SW OHIO 2314 AUBURN AVENUE CINCINNATI, OH 45219	NONE	N/A	MEDICAL	2,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROSPECT HOUSEPO BOX 5117 CINCINNATI, OH 45205	NONE	N/A	HUMANITARIAN	1,000
PROTESTANT EPISCOPAL CATHERDRAL FND MOUNT ST AUBIN WASHINGTON, DC 20016	NONE	N/A	RELIGION	1,000
PUPPIES BEHIND BARS 263 W 38TH STREET NEW YORK, NY 10018	NONE	N/A	HUMANITARIAN	400
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUEER ART176 GRAND STREET STE 601 NEW YORK, NY 10013	NONE	N/A	ARTS	2,000
SHEFFIELD HISTORICAL SOCIETY PO BOX 747 SHEFFIELD, MA 01257	NONE	N/A	EDUCATION	300
SMALL PAWS RESUE INC 3316 S 72NDW AVENUE TULSA, OK 74107	NONE	N/A	HUMANE	400
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ALBANS CHURCH 3001 WISCONSIN AVENUE NW WASHINGTON, DC 20016	NONE	N/A	RELIGION	4,500
ST ANDREWS EPISCOPAL SCHOOL 8804 POSTOAK ROAD POTOMAC, MD 20854	NONE	N/A	EDUCATION	250
ST PAULS SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	NONE	N/A	EDUCATION	500
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TECTONIC THEATRE PROJECT 529 8TH AVENUE NEW YORK, NY 10018	NONE	N/A	EDUCATION	400
TENANTS & WORKERS UNITED 3801 MT VERNON AVE ALEXANDRIA, VA 22305	NONE	N/A	HUMANITARIAN	800
THE BARKER FOUNDATION 7979 OLD GEORGETOWN ROAD BETHESDA, MD 20814	NONE	N/A	EDUCATION	250
Total ► 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE COUNTRY SCHOOL 716 GOLDSBOROUGH STREET EASTON, MD 21601	NONE	N/A	EDUCATION	18,000
THE MOUNTPO BOX 974 LENOX, MA 01240	NONE	N/A	EDUCATION	2,500
THE SYLVIA CENTER 304 HUDSON STREET NEW YORK, NY 10013	NONE	N/A	EDUCATION	400
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREGARON CONSERVANCY PO BOX 11351 WASHINGTON, DC 20008	NONE	N/A	EDUCATION	250
TRUSTEES OF UNIV OF PENNSYLVANIA 2929 WALNUT STREET STE 200 PHILADELPHIA, PA 19104	NONE	N/A	EDUCATION	2,000
ULTIMATE PEACE INC 78 CRITTENDEN HILL ROAD SHELBURNE FALLS, MA 01370	NONE	N/A	HUMANITARIAN	1,000
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VASSAR COLLEGE124 RAYMOND AVE POUGHKEEPSIE, NY 12604	NONE	N/A	EDUCATION	1,250
WAMC318 CENTRAL AVENUE ALBANY, NY 12206	NONE	N/A	PUBLIC RADIO	500
WAMU 88.5 FM 4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20016	NONE	N/A	PUBLIC RADIO	250
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WCET1223 CENTRAL PARKWAY CINCINNATI, OH 45214	NONE	N/A	PUBLIC RADIO	1,000
WETA3939 CAMPBELL AVENUE ARLINGTON, VA 22206	NONE	N/A	PUBLIC RADIO	750
WGUCPO BOX 932903 CINCINNATI, OH 44193	NONE	N/A	PUBLIC RADIO	500
Total ▶ 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN FOOD & AG NETWORK PO BOX 611 AMES, IA 50011	NONE	N/A	HUMANITARIAN	1,400
WOODFORD FAMILY SERVICES PO BOX 1768 PORTLAND, MD 04104	NONE	N/A	HUMANITARIAN	8,500
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	NONE	N/A	CONSERVATION	400
Total ► 3a				337,444

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICKHAM WORKS INC 3 FORESTER AVENUE UNIT 8 WARWICK, NY 10990	NONE	N/A	EDUCATION	400
YALE UNIVERSITY ALUMNI FUND PO BOX 803 NEW HAVEN, CT 06503	NONE	N/A	EDUCATION	500
YWCA OF CINCINNATI 898 WALNUT STREET CINCINNATI, OH 45273	NONE	N/A	HUMANITARIAN	1,200
Total ▶ 3a				337,444

TY 2018 Accounting Fees Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	12,000	9,600		2,400

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

TY 2018 Depreciation Schedule

Name: MARCIA BRADY TUCKER FOUNDATION INC

EIN: 13-6161561

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE EQUIPMENT	2004-01-01	5,413	5,413	SL	5 000000000000	0	0		
COMPUTER	2015-03-11	1,864	1,057	SL	5 000000000000	373	0		

TY 2018 Investments Corporate Bonds Schedule

Name: MARCIA BRADY TUCKER FOUNDATION INC

EIN: 13-6161561

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	2,172,875	2,116,292

TY 2018 Investments Corporate Stock Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE EQUITIES AND MUTUAL FUNDS	6,197,210	6,747,857

TY 2018 Investments Government Obligations Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561**US Government Securities - End
of Year Book Value:**

1,186,662

**US Government Securities - End
of Year Fair Market Value:**

1,188,454

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2018 Investments - Other Schedule

Name: MARCIA BRADY TUCKER FOUNDATION INC

EIN: 13-6161561

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LIMITED PARTNERSHIPS	AT COST	19,376	8,913

**TY 2018 Land, Etc.
Schedule****Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT	5,413	5,413	0	
COMPUTER	1,864	1,430	434	

TY 2018 Other Assets Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST - RECEIVABLE	13,767	21,009	21,009
SECURITY DEPOSIT	0	5,279	5,279

TY 2018 Other Decreases Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561

Description	Amount
ACCRUED INTEREST 2017	13,767
EXCISE TAXES PAYABLE 2018	8,835

TY 2018 Other Expenses Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES	3,450	0		3,450
INSURANCE	2,856	0		2,856
OFFICE	2,735	0		2,735
POSTAGE	1,140	0		1,140
SUPPLIES	704	0		704
TELEPHONE	322	0		322
UTILITIES	600	0		600
OTHER TAX	375	0		375
BANK FEES	95	95		0
WEBSITE	1,439	0		1,439

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MAINTENANCE	500	0		500
NYS TAX	775	0		775

TY 2018 Other Income Schedule

Name: MARCIA BRADY TUCKER FOUNDATION INC

EIN: 13-6161561

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTIES	90	90	90

TY 2018 Other Increases Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561

Description	Amount
ACCRUED INTEREST 2018	21,009
EXCISE TAXES PAYABLE 2017	1,083

TY 2018 Other Liabilities Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL RELATED WITHHELD	4,303	4,542
EXCISE TAX PAYABLE	1,083	8,835

TY 2018 Other Professional Fees Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	96,242	96,242		0

**TY 2018 Substantial Contributors
Schedule****Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561**Name****Address**

GAY TUCKER

PO BOX 696
SHEFFIELD, MA 01257

TY 2018 Taxes Schedule**Name:** MARCIA BRADY TUCKER FOUNDATION INC**EIN:** 13-6161561

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER TAXES FOREIGN ON INCOME	6,870	6,870		0
EXCISE TAXES	8,883	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491310009059	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2018
Name of the organization MARCIA BRADY TUCKER FOUNDATION INC				Employer identification number 13-6161561	
Organization type (check one)					
Filers of: Form 990 or 990-EZ Form 990-PF					
Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation					
Check if your organization is covered by the General Rule or a Special Rule .					
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions					
General Rule ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions					
Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc , purpose Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF					
Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)			

Name of organization MARCIA BRADY TUCKER FOUNDATION INC	Employer identification number 13-6161561
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GAY TUCKER PO BOX 696 SHEFFIELD, MA 01257	\$ 55,614	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

13-6161561

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization MARCIA BRADY TUCKER FOUNDATION INC	Employer identification number 13-6161561
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	