MOSTALABLOPE

SCANNED JUN 2 5 2019

2018

Return of Private Foundation

2949113805319

OMR No 1557

OMR No 1557 or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Form 990-PF Department of the Treasury

		Revenue Service				gov/Forn	n990PFtor instr	uctions and th	ie latest in	torma	tion	pen to Pu	DIIC Inspection
SFOI	r cal	lendar year 2018	or tax	year begin	ning			, 2018	, and end				, 20
S Nor	ne of	foundation EN&CLARA SI									A Employer identi	fication nur	nber
20	<u>IY</u> M	EN&CLARA SI	ERIN	AWARDS	UFA					1	15	-60150	38
No.	mber	and street (or PO box	number	ıf maıl ıs not d	elivered to	street ad	dress)		Room/suit	te	B Telephone numb	er (see insti	ructions)
i										l			
S F	0	BOX 1802									88	88-866	-3275
City	or to	own, state or province,	country,	and ZIP or for	eign posta	il code		, ,			•		
>											C If exemption applic pending, check her		▶
	PRO	VIDENCE, RI	0290	1-1802							periority, erroux vier		• • • • • • • • • • • • • • • • • • • •
₹ <u>G</u>	Che	ck all that apply:		Initial retur	'n		Initial return	of a former p	ublic cha	rity	D 1 Foreign organiza	itions, check f	nere
5		ck all that apply:		Final return	ı		Amended re	turn			2 Foreign organiza	ations meeting	the
				Address ch	ange		Name chang	e			85% test, check computation .		
Н	Che	ck type of organiz	ation.	Section	on 501(c)(3) ex	empt private f	oundation	ion O	$\overline{1}$	·		
X	s	section 4947(a)(1) n	onexem	pt charitable	trust	Ot	her taxable pr	ivate foundat	tion U	9	E If private foundatio under section 507(
ı	Fair	market value o	f all a	ssets at	J Acco	unting r	nethod. X C	ash Acc	rual		F If the foundation is	ın a 60-mont	h termination
	end	of year (from Par	rt II, col	. (c), line	o	ther (sp	ecify)				under section 507(b)(1)(B), check	chere , 🕨
_	16)	▶ \$	2,1	.47.	(Part I,	column (d	d) must be on ca	ish basis)					
Pa	art l	Analysis of Rev				(a) R	evenue and	(L) Net		ļ <u>,</u>	-		sbursements charitable
		total of amounts in may not necessari					enses per	(b) Net inve		(0	c) Adjusted net income	р	urposes
		column (a) (see in:					books					(cash	basis only)
	1	Contributions, gifts, grant											
	2			tion is not requ									
	3	Interest on savings an											
	4	Dividends and inter	rest fron	n securities			60		60.			<u> </u>	STMT
	5a	Gross rents											
	b	Net rental income or ((loss)							L			
او	6a	Net gain or (loss) from	n sale of a	assets not on I			-257				RECEIVE		
evenue	b	Gross sales price for a assets on line 6a) H	1	,929.						1,00,00	- 70	
é	7	Capital gain net inc			ine 2) .					<u>8</u>	" A AA	S	ļ
<u>«</u>	8	Net short-term capi	tal gain								MAY 1 0 20	1.02	
.	9	Income modificatio								ĭL		<u> </u>	
	ıva	and allowances									OGDEN,	<u> </u>	<u> </u>
		Less Cost of goods so											
		Gross profit or (loss										 	- H
	11	Other income (attac					105					+	
+		Total Add lines 1 t					-197		60.			+	
	13	Compensation of office							37037		17011		
201	14	Other employee sal		•					NONE		NONI		
힏1	15	Pension plans, emp							NONE)	NON		
Operating and Administrative Expenses	16a	Legal fees (attach s										+	
é	လွှ	Accounting fees (at										+	
ati	9	Other professional										 	
str	\$	Interest					1					 	
<u>=</u>	H8-	Taxes (attach sched					1.					 	
Ξμ	1.9)	Depreciation (attack		•			·					 	
¥ĮŽ	20	Occupancy							NICNIE		NIONI		
덛	<u> </u>	Travel, conferences		_					NONE		NON!		
æ[²	2Z	Printing and public							NONE		NON	 	
ĔĬ.	23	Other expenses (att				<u></u>	2 .		2.			+	
ra 2	24	Total operating an					3		٦ ا	4	NI (NI)	٦	
部		Add lines 13 through				ļ	3.		2.	ļ <u>.</u>	NON		
- 1		Contributions, gifts,	-				100				NTONT!		10
\neg	26	Total expenses and disb			and 25		103.		2.	ļ	NON		10
2	27	Subtract line 26 fro					200						
		Excess of revenue over	-				-300.					 	
- 1	D	Net investment inc	ome (II	negative, en	itei -U-)			I	58.	1		1	

c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.
8E1410 1 000 FS6852 L775 04/29/2019 09:02:31

For	rm 990	P-PF (2018)	15-6015038 Page						
р	art II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year		End of year				
7.5	ar;t 11	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value				
	1	Cash - non-interest-bearing							
	2	Savings and temporary cash investments	224.	101.	101				
	3	Accounts receivable >			THE THE PERSON AND A STATE OF THE PERSON AND				
		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)	F 1 12 . 13 12 . A 2 23 2 . 37 E . 19 E . 40 . 10	a group aren't read district, we wo	. and To a state on set to be used a "Marcal				
	7		CHECKELIS	y and the same w					
		Less. allowance for doubtful accounts ►NONE							
Assets	8	Inventories for sale or use							
SS	9	Prepaid expenses and deferred charges							
٩		Investments - U S and state government obligations (attach schedule).							
	ь	Investments - corporate stock (attach schedule) . STMT .4.		2,039.	2,046				
	11 ^C	Investments - corporate bonds (attach schedule)	-St.f a C 4d, a Markety Car . by the a	a kined to the many of the table of	at tree me war at a come				
	' '	and equipment, basis			PART CHEST				
		Less accumulated depreciation (attach schedule)							
	12	Investments - mortgage loans							
	13 14	Investments - other (attach schedule)		JEANS - 1 No. 1 - 1 and Jeans	and the Art of States and the				
		equipment basis Less accumulated depreciation (attach schedule)	The officer	The state of the s					
	4-								
	15	Other assets (describe)							
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,140.	2 147				
_			'	2,140.	2,147 次。可以为外的约				
	17	Accounts payable and accrued expenses		., .	1 24 23 3 2 3 4 44				
S	18 19	Grants payable			· · · · · · · · · · · · · · · · · · ·				
Liabilities	20				· 大型 神经 ()				
bil	21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule)			The state of the s				
Lia	22	Other liabilities (describe		. =	arth tall to the state of				
		The habilities focusing a							
	23	Total liabilities (add lines 17 through 22)		NONE					
		Foundations that follow SFAS 117, check here ▶			图 经基础证明				
es		and complete lines 24 through 26, and lines 30 and 31.							
n	24	Unrestricted			[3] 数据军机图设置				
ala	25	Temporarily restricted			等的 医二氏病 医甲酚酚				
B	24 25 26 27- 28 29 30 31	Permanently restricted			模式。群门高江东江 月				
ŭ		Foundations that do not follow SFAS 117, check here ► X			编程。1973年197				
Ē		and complete lines 27 through 31.			是是社工學學們				
0	27.	Capital stock, trust principal, or current funds	2,437.	2,140.	的記憶的為語				
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund		•	"是"的""是"。				
1SS	29	Retained earnings, accumulated income, endowment, or other funds			(表) "特心法性" 医线周				
jt /	30	Total net assets or fund balances (see instructions)	2,437.	2,140.	THE TAKE AND				
ž	31	Total liabilities and net assets/fund balances (see			The state of the s				
		instructions)	2,437.	2,140.	至"校",即"格拉尔"				
	art III								
1		al net assets or fund balances at beginning of year - Part		-					
		-of-year figure reported on prior year's return)			2,437.				
		er amount from Part I, line 27a			-300.				
		er increases not included in line 2 (itemize) SEE STA		3	3.				
		I lines 1, 2, and 3			2,140.				
		reases not included in line 2 (itemize)	r e) p	5	0 140				
_6	Lota	al net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (I	o), line 30 6	2,140.				

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Par	(a) List and des	sand Losses for Tax on Investigation in the kind(s) of property sold (for each	xample, real estate,	(b) How acquired P - Purchase	(c) Date acquired	(d) Date sold
	<u> </u>	rick warehouse, or common stock, 200	shs. MLC Co)	D - Donation	(mo , day, yr)	(mo , day, yr)
<u>1 a</u>	OTHER GAINS AND	LOCCEC				
		TOSSES				
<u>c</u>				 		
<u>u</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo: ((e) plus (f) minu	
a						-
b	1,929.		2,186.			-257.
c						
<u>d</u>						
е	<u></u>					
	Complete only for assets sh	owing gain in column (h) and owned b	y the foundation on 12/31/69.		Gains (Col (h) ga	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less the Losses (from col	
<u>a</u>						
<u>b</u>				ļ		-257.
<u>c</u>						
<u>d</u>						
<u>e</u>			oin also enter in Port Lline 7		<u>-</u>	
2	Capital gain net income	or (not canital loce)	ain, also enter in Part I, line 7 soss), enter -0- in Part I, line 7	2		-257.
3	Net short-term capital da	in or (loss) as defined in sections (,			-251.
•		art I, line 8, column (c). See ins	•			
	-	• • • • • • • • • • • • • • • • • • • •		3		
Par			uced Tax on Net Investment I			
	optional use by domestic ction 4940(d)(2) applies,		section 4940(a) tax on net investr	nent inco	me.)	
Was	the foundation liable for	the section 4942 tax on the distrib	outable amount of any year in the b	ase perio	d?	Yes X No
		t qualify under section 4940(e) Do	•			
	(a)		r; see the instructions before makin	ng any en I	(.1)	
Cale	Base period years ndar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution rai (col (b) divided by	col (c))
	2017	105.	2,227.			0.047149
	2016	100.	2,308.			0.043328
	2015	151.	2,349.			0.064283
	2014	152. 132.	2,437.			0.062372
	2013	132.	2,519.			0.052402
2	Total of line 1 column le	d)		2		0.269534
3		o for the 5-year base period - divid				0.207334
3	=	foundation has been in existence i	•	3		0.053907
	the number of years the	Touridation has been in existence i	ir less than 5 years			0.033307
4	Enter the net value of no	oncharitable-use assets for 2018 from	om Part X, line 5	4		2,124.
5	Multiply line 4 by line 3.			5		114.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		1.
7	Add lines 5 and 6			7		115.
8		tions from Part XII, line 4	in Part VI, line 1b, and complete	8 that part	using a 1% tax	100.

	11- 1	•
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	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	41. 645 466 C
••	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	1.
	here and enter 1% of Part I, line 27b	· · · · · · · · · · · · · · · · · · ·
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	
	Part I, line 12, col (b).	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE
3	Add lines 1 and 2	1.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	1.
6	Credits/Payments	联盟强烈
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a	
b	Exempt foreign organizations - tax withheld at source	
C	Tax paid with application for extension of time to file (Form 8868) 6c NONE	
ď	Backup withholding erroneously withheld	NONE
7	Total credits and payments. Add lines 6a through 6d	NONE
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	1.
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
11	Enter the amount of line 10 to be. Credited to 2019 estimated tax	
	VII-A Statements Regarding Activities	
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes No
	participate or intervene in any political campaign?	1a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	
	instructions for the definition	1b X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	
	published or distributed by the foundation in connection with the activities	المرابعة المرابعة المحابسا
C	Did the foundation file Form 1120-POL for this year?	,1c X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	
	(1) On the foundation > \$ (2) On foundation managers > \$	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	24.
_	on foundation managers \$	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
•	If "Yes," attach a detailed description of the activities.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	3 X
4a	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	4a X
	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?	5 X
	If "Yes," attach the statement required by General Instruction T.	31 6 Cana 200 1
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	1 \$ 2 136 4 6 24 3 1 6 4 3
	conflict with the state law remain in the governing instrument?	6 X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7 X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶	海岸 門 医阿斯特
	NY	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	المنتف المالية المالية
	(or designate) of each state as required by General Instruction G7If "No." attach explanation	8b

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 tax year beginning in 2018? See the instructions for Part XIV If "Yes,"

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their

Form **990-PF** (2018)

X

9

10

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Par	t VII-A Statements Regarding Activities (continued)			
			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)7 If "Yes," attach schedule See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶ N/A			
14	The books are in care of ▶ US TRUST FIDUCIARY TAX SERVICES Telephone no ▶ (888) 866-	327	5	
	Located at ▶ P O BOX 1802, PROVIDENCE, RI ZIP+4 ▶ 02903			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	. X
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of		*	
	the foreign country ▶	,		
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)	<u> </u>		
	(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	ļ		
	disqualified person?			
	(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?			1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	,		
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	10		X
_	were not corrected before the first day of the tax year beginning in 2018?	1c		^
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	-		
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?			
	If "Yes," list the years			
h	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			
_	▶		,	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	-		
	at any time during the year?			
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		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X

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Par	t VII-B Statements Regarding Activities t	or Which Form	4720 May Be Req	uired (continued)		
5a ˈ	During the year, did the foundation pay or incur any amount	ount to			•	Yes No
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (section	on 4945(e))?	. Yes X N	0	- , -
	(2) Influence the outcome of any specific public ele	ection (see section	4955), or to carry or	n,	٠,٠,١	د.
	directly or indirectly, any voter registration drive?			. Yes X N		
	(3) Provide a grant to an individual for travel, study, or o	other similar purposes	;?	. Yes X N		1
	(4) Provide a grant to an organization other than a	• •				",
	section 4945(d)(4)(A)? See instructions		•		。 · ·	- 1.
	(5) Provide for any purpose other than religious, of					
	purposes, or for the prevention of cruelty to children				o .	'
ь	If any answer is "Yes" to 5a(1)-(5), did any of the				1 1	
-	Regulations section 53 4945 or in a current notice regain					
	Organizations relying on a current notice regarding disas			_		
С	If the answer is "Yes" to question 5a(4), does the				·,	·
·	because it maintained expenditure responsibility for the		•		, ·	
	If "Yes," attach the statement required by Regulations se				· **	
6a	Did the foundation, during the year, receive any ful		rootly to now promuu	ma	21,1	, • • •
Va	on a personal benefit contract?					
ь	Did the foundation, during the year, pay premiums, direct			• — —	. 6b	··· X
Ü	If "Yes" to 6b, file Form 8870.	thy of monechy, on a	personal benefit contra	101:	`	1 1,
7a	At any time during the tax year, was the foundation a pa	urty to a probabilited to	v chalter transaction?	Yes XN	. '"',	, ', ;
,a b	If "Yes," did the foundation receive any proceeds or have	•			. 7b	
8	Is the foundation subject to the section 4960 tax on pay	•			' '	
•	remuneration or excess parachute payment(s) during the			. Yes X N		
1	Information About Officers, Directo and Contractors List all officers, directors, trustees, and foundation	n managers and t	heir compensation.	See instructions.	pioyees,	
	(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		se account, owances
BANK	OF AMERICA, N.A	TRUSTEE				
PO BO	X 1802, PROVIDENCE, RI 02901	1	-0-	-0-		-0-
		<u> </u>				
2	Compensation of five highest-paid employees "NONE."	(other than tho	se included on lin		ons). If n	one, ente
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred		se account, owances
		3070100 to position		compensation		
NON	n		NONE	NONE	١,,	·0370
NON.	<u> </u>		NONE	NONE	N.	ONE
					ļ	
<u>Total</u>	number of other employees paid over \$50,000	<u> </u>		. ▶	N	ONE

15-6015038

and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See in	structions. If none, enter "NONE	."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ONE		NONE
ONE		
	•	
		
	-	
otal number of others receiving over \$50,000 for professional services		NONE
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year include relevant statist organizations and other beneficiaries served, conferences convened, research papers produced, etc	tical information such as the number of	Expenses
1 NONE		
2	· · · · · · · · · · · · · · · · · · ·	
3		
4		
· · · · · · · · · · · · · · · · · · ·		
art 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 NONE	s 1 and 2	Amount
INONE		
2		
All other program-related investments. See instructions		
3 NONE		

Form 990-PF (2018) 15-6015038 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1a 2,022. 1b 134. NONE 1c 2,156. 1d Reduction claimed for blockage or other factors reported on lines 1a and NONE 3 3 2,156. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see 4 32. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 2,124. 106. 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.) 106. 2a Tax on investment income for 2018 from Part VI, line 5 | 2a Income tax for 2018. (This does not include the tax from Part VI.).. 2b 2c 105. 3 3 NONE 4 Recoveries of amounts treated as qualifying distributions................. 4 5 5 105. 6 NONE 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, 105. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26............ 100. 1a 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 NONE Amounts set aside for specific charitable projects that satisfy the. 3 NONE 3a NONE Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 100. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.

qualifies for the section 4940(e) reduction of tax in those years.

Adjusted qualifying distributions. Subtract line 5 from line 4 6

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

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100.

N/A

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Page 9 Form 990-PF (2018) Undistributed Income (see instructions) Part XIII (b) (c) (d) (a) Corpus 2017 2018 Years prior to 2017 1 Distributable amount for 2018 from Part XI, 105 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. NONE NONE **b** Total for prior years 20_____,20____,20____ Excess distributions carryover, if any, to 2018. 8 a From 2013 32. **b** From 2014 36 c From 2015 NONE d From 2016 NONE e From 2017 76 f Total of lines 3a through e Qualifying distributions for 2018 from Part XII, 100. line 4. ▶ \$ a Applied to 2017, but not more than line 2a . . . NONE b Applied to undistributed income of prior years NONE (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) NONE 100. d Applied to 2018 distributable amount.... NONE e Remaining amount distributed out of corpus. . . Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same 5 amount must be shown in column (a)) Enter the net total of each column as indicated below: 71 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract NONE line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) NONE tax has been previously assessed d Subtract line 6c from line 6b Taxable NONE amount - see instructions e Undistributed income for 2017 Subtract line 4a from line 2a. Taxable amount - see NONE f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be NONE 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 NONE required - see instructions) Excess distributions carryover from 2013 not 3 applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2019. 68 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. 32 a Excess from 2014 . . . 36. b Excess from 2015 . . . NONE c Excess from 2016 . . . NONE d Excess from 2017 . . . e Excess from 2018 . . . NONE

Form 990-PF (2018) 15-6015038 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE 1a if the foundation has received a ruling or determination letter that it is a private operating 4942(j)(3) or 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 2a Enter the lesser of the ad-Tax year Prior 3 years (e) Total justed net income from Part (a) 2018 (b) 2017 (c) 2016 (d) 2015 I or the minimum investment return from Part X for each year listed. **b** 85% of line 2a C Qualifying distributions from Part XII, line 4 for each year listed . 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 . . . Complete 3a, b, or c for the alternative test relied upon "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 invest ment return shown in Part X, line 6 for each year listed . . . C "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)). or royalties). (2) Support from public and 5 or more exempt organizations as provided in section 4942 (i)(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.) 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 N/A Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions. a The name, address, and telephone number or email address of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines:

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

factors: JSA 8E1490 1 000

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Page **11**

Part XV Supplementary Information	continued)		F	
3 Grants and Contributions Paid Duri	ng the Year or Appl	roved for	Future Payment	
Recipient Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a raid during the year	•			
UTICA CITY SCHOOL DISTRICT FBO MAKKA ADAM DJO			İ	
UTICA SCHOOL DISTRICT ST 03 UTICA NY 13501-3		PC	SCHOLARSHIP	· 60.
UTICA SCHOOL DISTRICT ST US UTICA NI 155UI-5	N/A	PC	SCHOLARSHIP	00.
UTICA CITY SCHOOL DISTRICT FBO ARMIN DZEHVERO	,			
UTICA SCHOOL DISTRICT ST 03 UTICA NY 13501-3		PC	SCHOLARSHIP	40.
orien behood biblister by 03 offen in 13301-3	N/ A	-	Bellouarbill	10.
			1	
				•
Total		l	.	100
	<u> </u>	 	3a	100.
b Approved for future payment				
				•
		ļ		
			,	
Total			▶ 3b	

JSA 8E1491 1 000

Part XVI-A Analysis of Income-Producing Activities

Form 990-PF (2018)

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Page 12
(e) ted or exempt ction income instructions.)
. 1

100
-197.
portantly to the instructions.)

1 Program service revenue: Demands and Interest from government agences	Enter gross amounts unless otherwise indicated	Unrelated business income Exclud			y section 512, 513, or 514	(e) Related or exempt			
b c d d e e e e e e e e e e e e e e e e e	1 Program service revenue:					function income			
b c d d e grant outracts from government agencies 2 Membership dues and assessments 3 Interact on sexongs and temporary cash investments 14 60. 5 Net rental income or loss) from real estate 14 60. 6 Net rental income or loss) from personal property	-					•			
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on sovary and temporary cosh investments 4 Dowlonds and interest from securities 5 Not retental more or loss of from selestate a Deb-financed property 5 Not retental more or loss of from second property 6 Not retental more or (loss) from second property 7 Other investment more 8 Cent or loss) from sates of assets other than memory 9 Not income or (loss) from special events 10 Corces profits or loss from special events 11 Other resenute: 12 Subtotal Add columns (b), (d), and (e) 13 Total, Add Ine 12, columns (b), (d), and (e) 14 Total, Add Ine 12, columns (b), (d), and (e) 15 Subtotal Add columns (b), (d), and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVIA contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)									
d g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dovidends and interest from securities 5 Net rental income or loss) from gesonal property 6 Net rental income or loss) from personal property 7 Other investment income 8 Gain or loss) from seles of sestes other than inventory 18 — 257. 9 Net recome or loss) from seles of sestes other than inventory 19 Net recome or loss) from seles of sestes other than inventory 10 Gross profit or loss) from seles of sestes other than inventory 10 Gross profit or loss) from seles of sestes other than inventory 10 Gross profit or loss) from seles of sestes of inventory 11 Other revenue: a b c d d d 12 Subtotal Add columns (b), (d), and (e) 22 Subtotal Add columns (b), (d), and (e) 3. Total, Add line 12, columns (b), (d), and (e) 4. 197. 13 Total, Add line 12, columns (b), (d), and (e) 5 See workheet in line 13 instructions to verify calculations) Part XVI-8 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)									
g Fees and contracts from government agencies 2 Membership dues and assessments						 -			
g Feas and contracts from government agencies 2 Membership dues and assessments 3 Interest to neurops and temporary cash investments 4 Dovidends and interest from securities 5 Net rental income or floss from real estate a Dobbifinanced property 6 Not rental income or floss from personal propert 7 Other investment income 9 Net receme or floss from seles of seats other than investory 9 Net receme or floss from seles of seats other than investory 10 Gross print for floss of from seles of seats other than investory 11 Other revenue: a b c d d e 12 Subtotal Add columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e) 14 Subtotal Add columns (b), (d), and (e) 15 See worksheet in line 13 Instructions to verify calculations) Part XVI-8 Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)				<u> </u>					
g Fees and contracts from poverment agencies 2 Membership dues and assessments 3 Interest on synapsia demopracy cash investments 4 Dounderds and interest from securities 5 Not retail among or (loss) from securities 6 Not attend income or (loss) from personal property 6 Not attend income or (loss) from personal property 7 Other investment income 9 Not attend income or (loss) from special events 10 Grose profit or loss) from special events 11 Other revenue: a b c d d a a 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 15 Total. Add time 12, columns (b), (d), and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)				 		 			
2 Membership dues and assessments 3 Interest ton savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 San or lioss from sales of assets other than inventory 9 Net income or (loss) from sales of assets other than inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d d e 12 Subtotal Add columns (b), (d), and (e) 13 Total, Add line 12, columns (b), (d), and (e) 13 Total, Add line 12, columns (b), (d), and (e) 8 Relationship of Activities to the Accomplishment of Exempt Purposes 1 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)				+		·			
3 Interest on swongs and temporary cash avvestments - 4 Dowledds and interest from securities . 5 Not rental income or closal from real estate									
4 Dividends and interest from securities	·			-					
5 Net rental income or (less) from real estate a Debt-financed property b Not debt-financed property C Note investment income 6 Net rental income or (less) from special events 7 Other investment income 7 Other investment income 8 Gain or floss) from special events 9 Net income or (less) from special events 10 Gross profit or floss) from special events 11 Other revenue: a b c d e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Sew worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)				+ 11	60				
5 Not rental income or (loss) from real estate a Debt-financed property					<u> </u>	•			
b Not debt-financed property	· · · ·	ļ	<u> </u>	 	· · · · · · · · · · · · · · · · · · ·				
8 Gen or floss) from seles of a sess so ther than inventory 9 Not income or (loss) from special events 1 18 -257. 9 Not income or (loss) from special events 1 18 -257. 1 10 Other revenue: a b c d d d 1 -197. 1 2 Subtotal Add columns (b), (d), and (e)				-					
7 Other investment income				 					
8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events	6 Net rental income or (loss) from personal property								
9 Not income or (loss) from special events	7 Other investment income								
10 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d d d 12 Subtotal Add columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e) 19 See worksheet in line 13 instructions to verify calculations) Part XVIB Relationship of Activities to the Accomplishment of Exempt Purposes Line No. ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.) NOT APPLICABLE	8 Gain or (loss) from sales of assets other than inventory			18	-257.				
11 Other revenue: a C	9 Net income or (loss) from special events · · ·			<u> </u>					
b c d d e	•			ļ					
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.) NOT APPLICABLE	11 Other revenue: a			<u> </u>					
Lips No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.) NOT APPLICABLE	b								
12 Subtotal Add columns (b), (d), and (e)									
Line No. NOT APPLICABLE NOT APPLICABLE	d								
See worksheet in line 12, columns (b), (d), and (e)									
13 Total. Add line 12, columns (b), (d), and (e)	12 Subtotal Add columns (b), (d), and (e)				-197.	- · · · · · ·			
	Line No. Explain below how each activit								
					· - · · · · · · · · · · · · · · · · · ·				
			NOT APPLICABL	·Ε					
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		-							

orm 990-PF (201	8)			15-6015038	Page
Part XVII	Information Regarding	Transfers to and	Transactions	and Relationships	With Noncharitable

		Exempt Orgai	nizations							
		_	•	gage in any of the fo	-				Yes	No
			than section 5	01(c)(3) organization	s) or in sect	tion 527, rela	ting to political			
	-	zations?	_			£.			,	•
		•	_	noncharitable exempt	-			1-/41		- X
										X
		ransactions						10(2)		1
			charitable exempt	organization				1b(1)		X
				exempt organization.						Х
				sets						Х
(4) Rei	mbursement arrange	ements					1b(4)		X
(5) Loa	ins or loan guarantee	es					1b(5)		X
			·	or fundraising solicitati						X
			_	other assets, or paid e						<u>X</u>
				complete the follow						
				s given by the report nent, show in columr						
(a) Line		(b) Amount involved		charitable exempt organizati			s, transactions, and shar			
(4) (-	(b) / modific myoroda	(e) Hame of Home	chantable exempt organizati	(4,50	scription of transfer.	3, (1811380(10113, 8110 31181	ing arra	ingenie	
	-							-		
					·					
			<u>-</u>							
			_							
			_							
2a l	s the	foundation directly of	or indirectly affilia	ated with, or related	to, one or mo	re tax-exempt of	organizations			
c	lescrib	ed in section 501(c)	(other than section	on 501(c)(3)) or in sec	tion 527?		[Y6	es 🔼	∐ No
b i	f "Yes,	" complete the follow	ving schedule.				<u> </u>			
		(a) Name of organization	n	(b) Type of organiz	ation	(c)	Description of relations	hip		
	Under	penalties of perjury, I decla	re that I have examined	this return, including accompa	inying schedules and	d statements, and to	the best of my knowledg	e and b	elief, it	ıs true,
C:	correct	t, and complete Declaration of	preparer (other than taxpa	eyer) is based on all information (of which preparer has	any knowledge	·			
Sign	19	Keren 1 Hi	ser	04/29/2019	MANA	GING DIR	May the IRS with the pre			return below?
Here	Sign	ature of officer or trustee		Date	Title		See instruction:		Yes	No
	BA	NK OF AMERICA	, N.A.							
Paid		Print/Type preparer's nai	me	Preparer's signature		Date	Check If P	TIN		
						1.	self-employed			
Prepa		Firm's name				F	irm's EIN			
Use (אוחכ	Firm's address								
		<u>. </u>	· · ·	.		P	hone no	004) DE	10065
							For	m 99 (J-77	(2018)

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HYMEN&CLARA SITRIN AWARDS UFA

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I SECURITIES
INTEREST FROM
AND
DIVIDENDS AND
1
Η
PART
RM 990PF,
FORM

NET INVESTMENT INCOME	1. 1. 1. 42. 5. 5. 10. 1.	60.
REVENUE AND EXPENSES PER BOOKS		
DESCRIPTION	USGI REPORTED AS NONQUALIFIED DIVIDENDS DOMESTIC DIVIDENDS OTHER INTEREST FOREIGN INTEREST U.S. GOVERNMENT INTEREST(FEDERAL TAXABLE NONQUALIFIED DOMESTIC DIVIDENDS	TOTAL

HYMEN&CLARA SITRIN AWARDS UFA

15-6015038

FORM 990PF, PART I - TAXES

REVENUE
AND
EXPENSES
PER BOOKS

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DESCRIPTION

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EXCISE TAX - PRIOR YEAR

TOTALS

1.

1.

EN&CLARA SITRIN AWARDS	UFA
N&CLARA SITRIN	AWARD
N&CLAR	ITRI
HYM	1YMEN&CLAR

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- OTHER EXPENSES FORM 990PF, PART I

REVENUE AND EXPENSES DESCRIPTION

PER BOOKS

INVESTMENT INCOME

OTHER ALLOCABLE EXPENSE-PRINCI OTHER ALLOCABLE EXPENSE-INCOME

7

TOTALS

1000

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	ENDING ENDING BOOK VALUE FMV	2,039. 2,046.
	BEGINNING BOOK VALUE BC	2,213.
FORM 990PF, PART II - CORPORATE STOCK	DESCRIPTION	993361880 GOVERNMENT CREDIT CT 202671913 AGGREGATE BOND CTF TOTALS

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HYMEN&CLARA SITRIN AWARDS UFA

24- 1

STATEMENT

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HYMEN&CLARA SITRIN AWARDS UFA

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FORM						INCREASES				OR	FUND	BALANCES	
==== DESCF	RIPTION	====	====	===	=====	=======	= = =	=====	== == =	===	====	AMOUNT	
CTF A	ADJUSTME DING	ENT											1.2.
						TOTA	ΑL						3 .