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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

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

Name of foundation
DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
8 RIVERSIDE DRIVE

City or town, state or province, country, and ZIP or foreign postal code
BINGHAMTON, NY 13905

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 33,945,974

J Accounting method

☐ Cash

☐ Accrual

☒ Other (specify) INCOME TAX BASIS (Part I, column (d) must be on cash basis)

A Employer identification number
16-1131704

B Telephone number (see instructions)
(607) 722-0211

C If exemption application is pending, check here

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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)			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	2,557	2,557	
	4 Dividends and interest from securities	860,652	860,652	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	107,703		
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2)		107,703	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	363	363		
12 Total. Add lines 1 through 11	971,275	971,275		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	132,300	13,230	119,070
	14 Other employee salaries and wages	22,000	2,200	19,800
	15 Pension plans, employee benefits	11,573	1,157	10,416
	16a Legal fees (attach schedule)	9,700	4,850	4,850
	b Accounting fees (attach schedule)	7,900	3,950	3,950
	c Other professional fees (attach schedule)	41,799	40,525	1,274
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	20,466	1,156	10,406
	19 Depreciation (attach schedule) and depletion	19,038	0	
	20 Occupancy			
	21 Travel, conferences, and meetings	4,163	0	4,163
	22 Printing and publications			
	23 Other expenses (attach schedule)	38,597	189	38,408
	24 Total operating and administrative expenses. Add lines 13 through 23	307,536	67,257	212,337
	25 Contributions, gifts, grants paid	1,578,404		1,578,404
	26 Total expenses and disbursements. Add lines 24 and 25	1,885,940	67,257	1,790,741
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-914,665		
	b Net investment income (if negative, enter -0-)		904,018	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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	1,013	40,123	40,123		
	2	Savings and temporary cash investments	984,480	131,183	131,183		
	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)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	33,616,468	33,544,424	33,043,575		
	14	Land, buildings, and equipment basis ▶ 735,190 Less accumulated depreciation (attach schedule) ▶ 324,649	429,576	410,541	698,500		
15	Other assets (describe ▶ _____)	41,497	32,593	32,593			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	35,073,034	34,158,864	33,945,974			
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 ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	35,073,034	34,158,864			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	35,073,034	34,158,864			
31	Total liabilities and net assets/fund balances (see instructions) .	35,073,034	34,158,864				

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	35,073,034
2	Enter amount from Part I, line 27a	2	-914,665
3	Other increases not included in line 2 (itemize) ▶ _____	3	495
4	Add lines 1, 2, and 3	4	34,158,864
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	34,158,864

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 SHORT TERM COVERED TRANSACTIONS	P	2018-01-01	2018-12-31
b LONG TERM COVERED TRANSACTIONS	P	2017-01-01	2018-12-31
c CAPITAL GAINS DIVIDENDS	P		
d			
e			

(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 10,038		10,123	-85
b 1,030,345		923,347	106,998
c 790			790
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			-85
b			106,998
c			790
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	107,703
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	1,706,343	36,603,070	0 046617
2016	1,773,101	34,368,636	0 051591
2015	1,685,372	36,164,570	0 046603
2014	1,691,496	36,359,191	0 046522
2013	1,413,996	34,298,864	0 041226
2 Total of line 1, column (d)			2 0 232559
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 046512
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 37,139,170
5 Multiply line 4 by line 3			5 1,727,417
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,040
7 Add lines 5 and 6			7 1,736,457
8 Enter qualifying distributions from Part XII, line 4			8 1,790,741

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	9,040
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	9,040
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	9,040
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	41,634
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	41,634
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	32,594
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 32,594 Refunded <input type="checkbox"/>	11	0

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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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	No
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) <input type="checkbox"/> NY		
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	No

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 WWW.THEDECKERFOUNDATION.COM	13	Yes	
14	The books are in care of THE DECKER FOUNDATION Telephone no (607) 722-0211			
	Located at 8 RIVERSIDE DRIVE BINGHAMTON NY ZIP+4 13905			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

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.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	No
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? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/>		
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)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	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			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
NONE				
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".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	0
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 N/A	0
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	36,393,688
b	Average of monthly cash balances.	1b	579,959
c	Fair market value of all other assets (see instructions).	1c	731,094
d	Total (add lines 1a, b, and c).	1d	37,704,741
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	37,704,741
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	565,571
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	37,139,170
6	Minimum investment return. Enter 5% of line 5.	6	1,856,959

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	1,856,959
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	9,040
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,040
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,847,919
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,847,919
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	1,847,919

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	1,790,741
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	1,790,741
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	9,040
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,781,701

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				1,847,919
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			1,664,568	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,790,741</u>				
a Applied to 2017, but not more than line 2a			1,664,568	
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.				126,173
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))	0			0
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				1,721,746
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 e-mail address of the person to whom applications should be addressed

GERALD E PUTMAN EXECUTIVE DIRECTOR
8 RIVERSIDE DRIVE
BINGHAMTON, NY 13901
(607) 722-0211

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

SEE WEBSITE WWW THEDECKERFOUNDATION COM FOR THE APPLICATION FORM

c Any submission deadlines

NONE

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

SEE WEBSITE WWW THEDECKERFOUNDATION COM FOR THE APPLICATION FORM

Part XV **Supplementary Information** (continued)**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> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

[illegible]

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) (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			

[illegible]

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** _____ Signature of officer or trustee	2019-04-30 _____ Date	***** _____ Title

May the IRS discuss this return with the preparer shown below
 (see instr)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	TERA A STANTON CPA		2019-04-24		P01243815
	Firm's name ► DAVIDSON FOX & COMPANY LLP				Firm's EIN ► 15-0544726
	Firm's address ► 53 CHENANGO STREET BINGHAMTON, NY 13901				Phone no (607) 722-5386

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
JOHN FITZSIMMONS	CHAIRMAN 0 00	0	0	0
8 RIVERSIDE DR BINGHAMTON, NY 13905				
DOUGLAS JOHNSON	TREASURER 0 00	0	0	0
8 RIVERSIDE DR BINGHAMTON, NY 13905				
MARY LOU FAUST	SECRETARY 0 00	0	0	0
8 RIVERSIDE DR BINGHAMTON, NY 13905				
GERALD PUTMAN	EXEC DIRECTOR 40 00	132,300	10,915	0
8 RIVERSIDE DR BINGHAMTON, NY 13905				
JAMES E LEONARD CPA	VICE CHAIRMAN 0 00	0	0	0
8 RIVERSIDE DR BINGHAMTON, NY 13905				
SUZANNE F HESTER	TRUSTEE 0 00	0	0	0
8 RIVERSIDE DR BINGHAMTON, NY 13905				
SUSAN M CARPENTER	TRUSTEE 0 00	0	0	0
8 RIVERSIDE DR BINGHAMTON, NY 13905				
NICOLE HUFF	TRUSTEE 0 00	0	0	0
8 RIVERSIDE DR BINGHAMTONN, NY 13905				

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>				
ASSOCIATION FOR VISION REHABILITATION & EMPLOYMENT 174 COURT ST BINGHAMTON, NY 13901	NONE	PUBLIC CHARITY	PURCHASE HVAC SYSTEM	49,854
BINGHAMTON UNIVERSITY FOUNDATION 4400 VESTAL PKWY E VESTAL, NY 13850	NONE	PUBLIC CHARITY	PURCHASE EQUIPMENT FOR REGIONAL SIMULATION CENTER	764,106
BOYS & GIRLS CLUB OF BINGHAMTON 90 CLINTON ST BINGHAMTON, NY 13905	NONE	PUBLIC CHARITY	RENOVATE CAMP SERTOMA	207,399
Total ▶ 3a				1,578,404

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>				
BOYS & GIRLS CLUB OF WESTERN BROOME 1 CLUB HOUSE RD ENDICOTT, NY 13760	NONE	PUBLIC CHARITY	PURCHASE & INSTALL DECTRON UNIT	89,985
CRIME VICTIMS ASSISTANCE CENTER 377 ROBINSO ST BINGHAMTON, NY 13904	NONE	PUBLIC CHARITY	RETROFIT FACILITY	30,511
NYSARC INC BROOME-TIOGA CHAPTER (ACHIEVE) 125 CUTLER POND RD BINGHAMTON, NY 13905	NONE	PUBLIC CHARITY	RETROFIT BUILDING	300,000
Total ▶ 3a				1,578,404

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>				
ROBERSON MUSEUM & SCIENCE CENTER 30 FRONT ST BINGHAMTON, NY 13905	NONE	PUBLIC CHARITY	FACILITIES REPAIRS	119,700
WSKG601 GATES RD VESTAL, NY 13850	NONE	PUBLIC CHARITY	PURCHASE TELEVISION MONITORING SYSTEM	14,334
YWCA OF BROOME COUNTY 80 HAWLEY ST BINGHAMTON, NY 13901	NONE	PUBLIC CHARITY	FLOOR REPLACEMENT	2,515
Total ► 3a				1,578,404

TY 2018 Accounting Fees Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,900	3,950		3,950

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

TY 2018 Depreciation Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

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
FURNITURE AND FIXTURE	2001-09-08	7,108	7,108	SL	7 000000000000	0	0		
RUG	2001-09-08	9,080	9,080	SL	7 000000000000	0	0		
LANDSCAPING	2001-11-01	5,000	5,000	SL	15 000000000000	0	0		
LAND	2001-09-08	23,000		L		0	0		
PORTAITS	2002-04-25	2,000	2,000	SL	7 000000000000	0	0		
COMPUTER	2002-08-30	1,915	1,915	SL	5 000000000000	0	0		
LAWN	2002-08-23	1,784	1,784	SL	15 000000000000	0	0		
BUILDING IMPROVEMENTS	2003-03-20	22,062	8,764	SL	39 000000000000	547	0		
BOOKCASE AND COMPUTER DESK	2003-12-05	588	588	SL	7 000000000000	0	0		
BUILDING IMPROVEMENTS	2003-07-01	14,450	5,373	SL	39 000000000000	371	0		
ARCHITECT FEES	2004-01-01	1,000	359	SL	39 000000000000	26	0		
PRINTER AND CARTRIDGES	2004-11-08	325	325	SL	5 000000000000	0	0		
COAT RACK	2004-01-07	317	317	SL	7 000000000000	0	0		
TV/VCR	2004-04-05	180	180	SL	7 000000000000	0	0		
BUILDING	2001-09-08	611,504	256,100	SL	39 000000000000	15,680	0		
COPY MACHINE	2011-01-07	2,400	2,400	SL	5 000000000000	0	0		
2 COMPUTERS	2011-07-14	1,514	1,514	SL	5 000000000000	0	0		
TABLET	2012-12-14	565	565	SL	5 000000000000	0	0		
NEW SIGN	2016-08-01	4,730	958	SL	7 000000000000	676	0		
HVAC SYSTEM	2016-10-19	10,500	314	SL	39 000000000000	269	0		

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
DRIVEWAY PAVING	2017-09-01	14,688	490	SL	10 00000000000000	1,469	0		

TY 2018 Investments - Other Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INTER-TERM INVEST GR ADM	AT COST	1,734,594	1,668,986
SHORT-TERM INVEST GR ADM	AT COST	1,655,876	1,619,554
TOT INTL BOND ADMIRAL	AT COST	1,809,020	1,806,607
TOT INTL STOCK IX INST	AT COST	10,449,993	9,642,655
TOTAL BOND MKT INDEX ADM	AT COST	3,441,393	3,353,989
TOTAL STOCK MKT IDX INST	AT COST	14,453,548	14,951,784

TY 2018 Land, Etc.
Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
 FOUNDATION INC
EIN: 16-1131704

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE AND FIXTURE	7,108	7,108	0	
RUG	9,080	9,080	0	
LANDSCAPING	5,000	5,000	0	
LAND	23,000	0	23,000	
PORTAITS	2,000	2,000	0	
COMPUTER	1,915	1,915	0	
LAWN	1,784	1,784	0	
SOFTWARE	480	480	0	
BUILDING IMPROVEMENTS	22,062	9,311	12,751	
BOOKCASE AND COMPUTER DESK	588	588	0	
BUILDING IMPROVEMENTS	14,450	5,744	8,706	
ARCHITECT FEES	1,000	385	615	
PRINTER AND CARTRIDGES	325	325	0	
COAT RACK	317	317	0	
TV/VCR	180	180	0	
BUILDING	611,504	271,780	339,724	
COPY MACHINE	2,400	2,400	0	
2 COMPUTERS	1,514	1,514	0	
TABLET	565	565	0	
NEW SIGN	4,730	1,634	3,096	
HVAC SYSTEM	10,500	583	9,917	
DRIVEWAY PAVING	14,688	1,959	12,729	

TY 2018 Legal Fees Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	9,700	4,850		4,850

TY 2018 Other Assets Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID EXCISE TAX	41,497	32,593	32,593

TY 2018 Other Expenses Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DIRECTOR'S EXPENSE	5,725	0		5,725
DUES & SUBSCRIPTIONS	5,533	0		5,533
INSURANCE - BUILDING	3,789	0		3,789
INSURANCE -OTHER	1,898	189		1,709
MISCELLANEOUS	2,933	0		2,933
NYS FILING FEES	750	0		750
OFFICE EXPENSE	2,850	0		2,850
REPAIR AND MAINTENANCE	9,613	0		9,613
TELEPHONE	2,516	0		2,516
UTILITIES	2,683	0		2,683

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WATER & SEWER	307	0		307

TY 2018 Other Income Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	363	363	363

TY 2018 Other Increases Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Description	Amount
BOOK TO TAX DIFFERENCE ADJUSTMENT	495

TY 2018 Other Professional Fees Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEE	40,383	40,383		0
PAYROLL FEES	1,416	142		1,274

TY 2018 Taxes Schedule

Name: DR G CLIFFORD & FLORENCE B DECKER
FOUNDATION INC

EIN: 16-1131704

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	8,904	0		0
PAYROLL TAXES	11,562	1,156		10,406