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.

A Employer identification number A Employer ide	For calendar year 2018 or tax year beginning , and ending							
Temperature	Na	me of	foundation	_	A Employer identification number			
101 347-483-0720 City or town, state or provener, country, and 2IP or foreign postal code City or town, state or provener, country, and 2IP or foreign postal code City or town, state or provener, country, and 2IP or foreign postal code City or town, state or provener, country, and 2IP or foreign postal code City or town			 				16-1710952	
City or form, state or province, coveriny, and 20 or foreign postal code ARLINGTON HEIGHTS, IL 60005 G Check all that apply: Instal return of a former public charry Address change H Check type of organization. [Section 501(c)3] exempt private frontiation. F air market value of all assets a end of year Check higher of a former public charry Accounting method. F air market value of all assets a end of year Check higher of a foreign postal tools. F air market value of all assets a end of year Check higher of a foreign postal tools. F air market value of all assets a end of year Check higher of a foreign postal tools. F air market value of all assets a end of year Check higher of a foreign postal tools. F air market value of all assets a end of year Check higher of a foreign postal tools. F air market value of all assets a end of year Check higher of a foreign postal tools. Accounting method. (a) Returnation of a foreign postal tools. Accounting method. (b) Net investment income of check here. F and market value of a foreign postal tools. (c) Adjusted net income Copy Check higher of a foreign postal tools. F and postal postal tools. Accounting method. (a) Returnation of the copy Check higher of a foreign postal tools. (b) Net investment income or loose Check higher of a foreign postal tools. F and postal postal	_		•	a teerta	address)			
ARLINGTON HEIGHTS IL 60005 G Chock all that apply India deturn India return of a former public charity Amended return Andrews change India return India return Andrews change India return			<u> </u>			1101		
Check all that apply:						C If exemption application is pe	ending, check here	
Chack type of organization: Section 4947(a)(f) monitoring charitable trust Other taxable private foundation Other taxable private foundation Other taxable private foundation Other taxable private foundation Other taxable private foundation (c), for 16) Accounting method. X] Cash Accounting methods X] Cash X]					<u>" </u>	ormer public charity	D 1. Foreign organizations	s, check here
H. Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonescent chandable trust			Final return		Amended return		9	
Section 49/7(a)(1) nonexempt character by trust Other tabable private foundation under section 507(b)(1)(A), check here							check here and attach co	mputation
Far market value of all assets at end of year	H_ (_				04	E If private foundation sta	tus was terminated
Transparent Contributions grits grants et contribution Contr	上					ation	under section 507(b)(1)	(A), check here
*** 4 67 , 572 [Part I, column (d) must be on cash basis.) Part II Analysis of Revene and Expenses (e) Revenue and column (s) (e) Adjusted net income (e) Adjusted net (e) Adjusted net income (e) Adjusted net (e) Adjusted net			·			Accrual	F If the foundation is in a	60-month termination
Reart						,	under section 507(b)(1)	(B), check here
The total of emeritan an column b) (i) and id mayor to includin b) contributions, gifts, grants, etc., received 20,000. The stock profits and includin b) including and including b) and including b) including an including b) including and including b) including an including b) including an including b) including an including b) including an including b) including				i, colur	nn (d) must be on cash bas	IS.)		
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## Interest on eaving and temporary ## Dividends and interest from securities ## Dividends and interest from		1	Contributions, gifts, grants, etc., received		20,000.	THE SOULD THE SECOND	添碎N/A 等等为	长线数点等的流流。198
STATEMENT 20 STAT		2		ch B	では、これのは、これのは、これのでは	数数の次の数を表記には	いないとうない。	企为,因此以此
5a Gross rents b National income or (loss) 68 Not send income or (loss) 68 Not send income or (loss) 68 Not send income or (loss) 69 Not send income or (loss) 70 cross sales price for all 230, 314. 8 Not short-term capital gain with the price of all 230, 314. 8 Not short-term capital gain with the price of all 230, 314. 9 Income modifications 10a and allowances 10a and all		3	Interest on savings and temporary cash investments		8.	8.		STATEMENT: 14
Notice and a price of fless) from sale of assests not on line 10 to cross sales page for all 230,314. 20,202. 3		4	Dividends and interest from securities		9,351.	9,351.		STATEMENT. 23
Second Continuous Co		5a	Gross rents		·			以外的证明的证明,但是
b Gross sales price for all Capital gain real income (from Part I) Income modifications Net short-term capital gain with income (from Part I) Income modifications Net short-term capital gain with income (from Part I) Income modifications Use Cost of goods sold C Gross priofit or (loss) If Other income It Total, Add lines 1 through II Compensation of offices, directors, trustees, etc Id Other employee salaries and wages Is Pension plans, employee benefits Is Legal fees D Accounting fees D Accou	ne	Ь	Net rental income or (loss)		各計画を含まるまで	京の大学の大学の大学の大学	THE CONTRACTOR OF THE PARTY.	中中江本的社会
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President Agricultural Companies of the		Ь		<u>4.</u>	医免疫过程 电自动引动	多少是是心思 电影	的 是一种内部 的基础	ECPTEEN STATES
President Agricultural Companies of the	eve	7	Capital gain net income (from Part IV, line 2)		以對於和學科學	20,202.	的过去式和过去分词	地位的自己的证明
108 and dislowances b Leas Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 13 Compensation of efficers, directors, business, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans employee benefits 16a Legal fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income of megative, enter-0-1) N/A 22 (2, 999) 25 (591). 26 (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	ď	8	Net short-term capital gain			は一般の一個		大学の大学の大学の大学
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22 Printing and publications 23 Other expenses STMT 6 15. O. 15. 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	S E	20			0.0			
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c Adjusted net income (if negative, enter -0-)		1				OF EOI	METATERALISE SALET AND	Marie Carlo provincia de Lacia de Carlo provincia de la Carlo de Lacia de Carlo de C
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1 2018.05000 DANIEL AND JANET HIDDING

		DANTED AND CAMEL RIDDING	5 FOUNDALION	10-	1/10932 Page 2
E	Part	Bàlance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
	ait	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1-	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	60,427.	99,136.	99,136.
_	3	Accounts receivable			P 50 9 6 7 201
Ī		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶	Principle of the Principle	SES POPERAS SAN T	A-SEPT MENT AND ADMINISTRATION OF SHIP
	'	Less: allowance for doubtful accounts			Latin and the Market No. 25 had a
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	١ "	disqualified persons			
	,	_	THE PROPERTY.		Andrews 1937 194 1 37 8 14 1
	-/-	Other notes and loans receivable ————————————————————————————————————	With the State of the Control		** ** * * * * * * * * * * * * * * * *
	١,	Less; allowance for doubtful accounts			
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
•	''"	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	PARTY AND AND SERVICE	いる。	Market Market
		Less accumulated depreciation		·	
	12	Investments - mortgage loans			. "
	13	Investments - other STMT 7	441,497.	368,436.	
	14	Land, buildings, and equipment; basis	Control of the last	不過一分於八十四日 五四	以其二十二二章 <u>教室</u> 之名
	1	Less accumulated depreciation			1
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
_		instructions. Also, see page 1, item I)	501,924.	467,572.	
	17	Accounts payable and accrued expenses			學是心理學生學學
	18	Grants payable			では扱いないない。
Ŋ	19	Deferred revenue			5. 海洋医疗区内 医子足术性
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			The man alternation
ap	21	Mortgages and other notes payable			中本になるというなり 中
Ξ	22	Other liabilities (describe ►)			" " " " " " " " " " " " " " " " " " "
				.	网络美国工作
	23	Total liabilities (add lines 17 through 22)	0.	0.	12. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
		Foundations that follow SFAS 117, check here			THE STATE TO BE SEEN
		and complete lines 24 through 26, and lines 30 and 31.			1
Net Assets or Fund Balances	24	Unrestricted			The state of the s
aŭ	25	Temporarily restricted			じょがら かんしん しょっちげ
Bal	26	Permanently restricted			Beach Tringen State
5		Foundations that do not follow SFAS 117, check here			其一等的 建二甲烷
ŕ		and complete lines 27 through 31.			14-15
ō	27	Capital stock, trust principal, or current funds	0.	0.	The state of the s
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	と名がは実際できる。
As	29	Retained earnings, accumulated income, endowment, or other funds	501,924.	467,572.	大学 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
É	30	Total net assets or fund balances	501,924.	467,572.	THE PROPERTY OF THE PARTY OF TH
_					HOW THE SEC. IS A
	31	Total liabilities and net assets/fund balances	501,924.	467,572.	A Property of the second
.P	art			<u> </u>	
-	<u> </u>	<u> </u>			
		net assets or fund balances at beginning of year - Part II, column (a), line	30 '		
	-	t agree with end-of-year figure reported on prior year's return)	•	1	501,924.
		amount from Part I, line 27a		2	22,999.
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3	_	4	524,923.
		eases not included in line 2 (itemize) UNREALIZED LOSS		5	57,351.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	467,572.
					Form 990-PF (2018)

Part IV Gapital Gains	and Lo	sses for Tax on In	vestment	Income						
		s) of property sold (for examor stock, 200 shs		te,	(b)	How a - Purc - Don	cquired chase ation	(c) Date (mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr)
1a PUBLICLY TRADE	ED SEC	CURITIES								
<u>b</u>					L					
<u>c</u>					<u> </u>					
<u>d</u> e								-		
	(6)	Depreciation allowed	(a) Cos	st or other basis				/h\ G	Sain or (loss	\\
(e) Gross sales price	"	(or allowable)		expense of sale				((e) plu	s (f) minus (, (g))
a 230,314				210,11	2.					20,202.
<u>b</u>	ļ									
<u>C</u>									_	
<u>d</u>	<u> </u>		 			-				
Complete only for assets show	ing gain in	column (h) and owned by t	the foundation	on 12/31/69.				N Gains ((Col. (h) gain	minus
		(j) Adjusted basis	T	cess of col. (i)				l. (k), but	not less than	n -0-) or
(i) FMV as of 12/31/69		as of 12/31/69		col. (j), if any	_			Losses	(from col. (h))
a										20,202.
<u>b</u>	 		<u> </u>							
<u>C</u>	ļ		<u> </u>							
<u>d</u>	+				+					
-	<u> </u>	C If goin plan anton	r in Dart I line	7	7				****	
2 Capital gain net income or (net	capital loss	If gain, also enter If (loss), enter -0			<u>}</u>	2				20,202.
3 Net short-term capital gain or (I	oss) as def				[
If gain, also enter in Part I, line	8, column (` '	- (-).)					
If (loss), enter -0- in Part I, line [Part V Qualification]		ection 4940/eV for	Doducod	Tay on Not I		3	ont Inc.		N/A	
(For optional use by domestic priva							ent me	onie		-
		,	isto(a) lax on	net investment int	LUINE.	.)				
If section 4940(d)(2) applies, leave	this part bl	ank.								
Was the foundation liable for the se	ction 4942	tax on the distributable am	ount of any ye	ar in the base peri	od?					Yes X No
If "Yes," the foundation doesn't qua										
1 Enter the appropriate amount in	i each colui	· · · · · · · · · · · · · · · · · · ·	istructions bef	ore making any en						(d)
(a) Base period years Calendar year (or tax year begini	אינים יוט/	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchar		use assets		Distrib	ution ratio ided by col. (c))
2017	iiiig iii/		3,887.				6,440		(coi. (b) div	·108547
2016			8,789.	-			7,158			.098136
2015			3,295.			51	0,176			.065262
2014			2,660.			53	5,788			.098285
2013		3	3,505.			52	0,700	<u> </u>	· · ·	.064346
0 Tatal of line 4 actions (4)										121576
2 Total of line 1, column (d)3 Average distribution ratio for the	a 5-vear had	se period - divide the total c	on line 2 by 5 (or by the numbe	r of w	anc.		2		.434576
the foundation has been in exist			on line 2 by 5.0	, or by the numbe	a ui y	rear S		3		.086915
We reduced that book in skips		man o youro						-		
4 Enter the net value of noncharita	able-use as:	sets for 2018 from Part X, I	ine 5					4		477,477.
5 Multiply line 4 by line 3								_5		41,500.
		_								256
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)						_6	<u> </u>	256.
7 Add lines 5 and 6								7		41,756.
, Add into 5 and 0								-		±1,/JU.
8 Enter qualifying distributions fro	m Part YII	line 4								22 522
	//// art ////,	line 4						8		22,523.

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b Daniest Conditions that meet the section 4940(e) requirements in Part V, check here	.P.a	rt,VII Excise Tax Based on Investment Income (Section 4940	(a), 49	940(b), 494	0(e), or 49	48 -	see in	struct	tions		
b Domestic foundations that meet the section 4940(s) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and e	nter "N/A	" on line 1	<u> </u>		F	ا مور الرام	F# : 4	_1	
of Part I, Ine 27b All other domestic foundations enter 27k of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 7 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 8 Add lines 1 and 2 9 Add lines 1 and 2 9 Shotela A (chrome) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 10 Tax under the common time of the control line 3 in th	-	Date of ruling or determination letter: (attach copy of letter if nec	essary-s	see instruction	s)	133					
c All other domestic foundations enter 2% of the 27h 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-) 3 did lines 1 and 2 4 Subtate A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on rewstemen finemen. Subtract line 4 from line 3. If zero or less, where -0- 6 Credist/Payments: 2 2018 estimated bax payments and 2017 overpayment credited to 2018 6 Exempt foreign organizations - tax withheld at source 6 D O D D D D D D D D D D D D D D D D D	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	- 🗀 :	and enter 1%)	1	L		51	2.	
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	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	e listing ti	heir names and ed	dresses						

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Pa	art VII-A Statements Regarding Activities (continued)			- · ·
		T	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			1
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		<u> </u>	
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	<u> </u>
	Website address ► N/A			<u> </u>
14	The books are in care of ▶ DANIEL HIDDING Telephone no. ▶ 847-48	3-0	720	
	Located at ▶77 S. EVERGREEN AVE, NO. 1101, ARLINGTON HEIGHTS, ZIP+4 ▶60			
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	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	ų.		- 4
	foreign country	7,		-
Pá	art VII-B ¹ 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
18	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?		. '	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	`	4	-
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			_[
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		٠	'
	(5) Transfer any income or assets to a disqualified person (or make any of either available		1	1
	for the benefit or use of a disqualified person)?			1
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	١.,	•	ļ, . [
	if the foundation agreed to make a grant to or to employ the official for a period after		<i>'</i> .	'
	termination of government service, if terminating within 90 days.)	ŧ	٠.	1
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		<u> </u>	اــــا
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	.	Ļ
	Organizations relying on a current notice regarding disaster assistance, check here	· ·	•	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		<u> </u>	
	before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	.	, ,	·
	defined in section 4942(j)(3) or 4942(j)(5)): At the and of tax year 2018, did the foundation have any undertubuted recome (local 5d and 5d. Part VIII) for tax year(a) because	;		
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? Yes X No	• •	•	, ,
	If "Yes." list the years ▶	, i	_	
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	<u> </u>		
	statement - see instructions.) N/A	2b		تــــا
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
•		٠,		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		•	
	during the year?		1	
ь	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after	1	٠,٠٠	
	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	4 6	1	
	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,		*	1
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		Х
	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
	· · · · · · · · · · · · · · · · · · ·	m 990	-PF	

Form 990-PF (2018)

Total number of other employees paid over \$50,000

[P	art.X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, a	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	404,966.
	Average of monthly cash balances	1b	79,782.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	484,748.
е	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	484,748.
4	Cash_deemed_held_for_charitable activitiesEnter-1-1/2% of line 3-(for-greater-amount, see instructions)	4	7,271.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	477,477.
6	Minimum investment return. Enter 5% of line 5	6	23,874.
íP.	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part)	id certain	
1	Minimum investment return from Part X, line 6	1	23,874.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	512.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,362.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	23,362.
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	23,362.
ĮP,	art:XIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a		1a	22,523.
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:		<u> </u>
а	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	22,523.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,523.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies for	the section

Form **990-PF** (2018)

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				23,362.
2 Undistributed income, if any, as of the end of 2018			_	
a Enter amount for 2017 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2018:		0.		
a From 2013 7,586.				
b From 2014 26, 289.				
c From 2015 7,831.				
d From 2016 24,021.				
e From 2017 29, 205.				
f Total of lines 3a through e	94,932.			
4 Qualifying distributions for 2018 from	32/3320			
Part XII, line 4: ►\$ 22,523.			!	
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.			ĺ
d Applied to 2018 distributable amount				22,523.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018	839.			839.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	24 222			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	94,093.			
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 instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
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.		<u>.</u>	
8 Excess distributions carryover from 2013	6 747			
not applied on line 5 or line 7	6,747.		 -	
9 Excess distributions carryover to 2019.	07 246			
Subtract lines 7 and 8 from line 6a	87,346.			
a Excess from 2014 26,289.				
a Excess from 2014 26, 289. b Excess from 2015 7,831.				
c Excess from 2016 24, 021.				
d Excess from 2017 29, 205.				į
e Excess from 2018				
9 ENGOGO II OTTI ZO TO				5 000 DE (0040)

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Form 990-PF (2018) DANIEL	AND JANET H	IDDING FOUN	DATION	16-17:	L0952 Page 10		
Part XIV Private Operating I	Foundations (see in	structions and Part VI	I-A, question 9)	N/A			
1 a If the foundation has received a ruling							
	foundation, and the ruling is effective for 2018, enter the date of the ruling						
b Check box to indicate whether the four	nd <u>ation is a private operatii</u>	ng foundation described		4942(j)(3) or 49	12(j)(5)		
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years				
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total		
investment return from Part X for							
each year listed	\	ļ					
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	/	ì	1				
(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				1			
c "Support" alternative test - enter:							
(1) Total support other than gross							
investment income (interest,							
dividends, rents, payments on							
securities loans (section				1			
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					Ì		
an exempt organization			<u> </u>	 			
(4) Gross investment income Part XV Supplementary Info	rmation (Complet	te this part only i	f the foundation	had \$5 000 or more	in accete		
at any time during			i the loundation	nau \$5,000 or more	e III assets		
		-					
1 Information Regarding Foundati	=						
a List any managers of the foundation w year (but only if they have contributed	no have contributed more to	than 2% of the total cont	ributions received by the	foundation before the close	of any tax		
• • •	more man po,000). (See s	sciion 307 (u)(2).)					
DANIEL HIDDING							
b List any managers of the foundation w			or an equally large porti	on of the ownership of a par	tnership or		
other entity) of which the foundation h	as a 10% or greater interes	i.					
NONE							
2 Information Regarding Contribut							
Check here 🕨 🗶 If the foundation					sts for funds If		
the foundation makes gifts, grants, etc	., to individuals or organiza	tions under other condit	ons, complete items 2a,	b, c, and d.			
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 informat	ion and materials they sl	nould include:				
c Any submission deadlines;							
d Any restrictions or limitations on award	ds, such as by geographica	l areas, charitable fields,	kinds of institutions, or	other factors:			

Part XV | Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year AMERICAN RED CROSS CHARITABLE PO BOX 811460 CHICAGO, IL 60681 250. DESERT ACADEMY CHARITABLE 7300 OLD SANTA FE TRAIL SANTA FE, NM 87505 1,200. FRIENDS OF THE SMITHSONIAN CHARITABLE 1100 JEFFERSON DRIVE, SUITE 3150 WASHINGTON, DC 20560 150. HEARD MUSEUM CHARITABLE 2301 N. CENTRAL AVE. PHOENIX, AZ 85004 1,600. LA RABIDA CHILDREN'S HOSPITAL CHARITABLE 6501 S. PROMONTORY DR. CHICAGO, IL 60649 1,000. SEE CONTINUATION SHEET(S) **▶** 3a 21,900. Total **b** Approved for future payment NONE **▶** 3b 0. Total Form 990-PF (2018)

3 Grants and Contributions Paid During the Ye	· · · · · · · · · · · · · · · · · ·	Τ	_ 	
Recipient	If recipient is an individual, show-any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
AKESHORE PUBLIC TELEVISION		PC	CHARITABLE	
8625 INDIANA PLACE				
MERRILLVILLE, IN 46410				10
HITCHELL_MUSEUM AMERICAN INDIAN		PC	CHARITABLE	
3001 CENTRAL ST.				
EVANSTON, IL 60201			 	25
GIAGUN OF NORWERN ARTICON			GWAR AMARIA	1
MUSEUM OF NORTHERN ARIZONA		PC	CHARITABLE	
0101 N. FORT VALLEY ROAD PLAGSTAFF, AZ 86001				3,00
BASSIAIT, NO UUVUI				3,00
mai - Smithsonian	1	₽C	CHARITABLE	
. BOWLING GREEN				
TEW YORK, NY 10004				10
			-	
T JUDE CHILDREN'S RESEARCH HOSPITAL		PC	CHARITABLE	
62 DANNY THOMAS PLACE				
MEMPHIS, TN 38105				1,00
THE COUSE FOUNDATION		₽C	CHARITABLE	
46 E KIT CARSON ROAD				
PAOS, NM 87571				50
HE FIELD MUSEUM		PC	CHARITABLE	
400 SOUTH LAKE SHORE DRIVE				25
IFMT & WTTW		PC	CHARITABLE	
400 N. ST. LOUIS AVENUE				
HICAGO, IL 60625				6,50
HEELWRIGHT MUSEUM		₽C	CHARITABLE	
04 CAMINO LEJO				
ANTA FE, NM 87505				6,00

enter gross amounts unless otherwise indicated.	Unrelated	business income		section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue;	code	Amount	code	Amount	function income
a	_				
b	_				
C	_				
d					-
			+		
	=		+ +		
g Fees and contracts from government agencies		-	 		
Membership dues and assessments	-		 		
Interest on savings and temporary cash investments			14	8.	
Dividends and interest from securities			14	9,351.	
Net rental income or (loss) from real estate:			 	<u> </u>	
a Debt-financed property			+ +		· · · · · · · · · · · · · · · · · · ·
b Not debt-financed property					
Net rental income or (loss) from personal			+ + -		·
property					
Other investment income					
Gain or (loss) from sales of assets other			1 1		
than inventory	1 1		18	20,202.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a	_		<u> </u>		
b	_				
C	_				
d	-		+ +		
Contract Add astronom (S) (d) and (e)		0	+ + -	20 5(1	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)			•	29,561.	0 29,561
ee worksheet in line 13 instructions to verify calculations.)	1			13	29,361
				· 	
Part XVI-B Relationship of Activities	to the Accom	iplishment of Ex	cempt Pur	poses	
ine No. Explain below how each activity for which in	come is reported in i	column (e) of Part XVI-	A contributed i	moortantly to the accomp	lishment of
▼ the foundation's exempt purposes (other tha	in by providing fund:	for such purposes).			
					
		· · · · · · · · · · · · · · · · · · ·			
					١٠٠٠
		 			
			 	 	
					
					

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Form 990-		L AND JANET HIL			6-1710952	Page 13
Part X	VII I Information R Exempt Organ		and Transactions and	d Relationships With N	oncharitable	
1 Did t		Irectly engage in any of the following	ing with any other organization	n described in section 501(c)		Yes No
	•	nizations) or in section 527, relatir	• •			
a Tran	sfers from the reporting found	lation to a noncharitable exempt o	rganization of			
(1)	Cash				1a(1)	X
(2)	Other assets				1a(2)	<u> X</u>
b Othe	r transactions:				<u></u>	<u> </u>
	Sales of assets to a noncharita	· •			1b(1)	X
		oncharitable exempt organization			1b(2)	X
٠,	Rental of facilities, equipment	•			1b(3)	X
	Reimbursement arrangements Loans or loan guarantees	i			1b(4) 1b(5)	X
		embership or fundraising solicitati	nns		1b(6)	$\frac{x}{x}$
		ailing lists, other assets, or paid er			10	X
		• '	• •	ays show the fair market value of		
			• •	in any transaction or sharing arra		,
colu	mn (d) the value of the goods,	, other assets, or services received				
(a) Line no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Description of transfers, trans	actions, and sharing arra	ngements
		N/A				
	<u> </u>	 		· · - · · · · · · · · · · · · · · · · ·		
	 	 		1		
						
						
	 		•			
					•	
			··			
	ļ <u>.</u>					
		<u> </u>	 	<u> </u>		
	•	ctly affiliated with, or related to, on	ie or more tax-exempt organiz	ations described		X No
	es," complete the following sch	on 501(c)(3)) or in section 527?			Yes	LA NO
<u> </u>	(a) Name of or		(b) Type of organization	(c) Description	of relationship	
-	N/A	g	(-, -, -,	(-7		
	- · · ·					
		that I have examined this return, including inplete Declaration of preparer (other that		tements, and to the best of my knowledge on of which preparer has any knowledge PRESIDENT	return with the shown below?	preparer See instr
	Signature of officer or truster	e · · · · · · · · · · · · · · · · · · ·	Date	Title	X Yes	No
1	Print/Type preparer's n			Date Check	if PTIN	
De:4				self- employed		- 4 -
Paid Prepai	MICHAEL J.			11/12/19	P00079	
Prepai	Firm's name ► OST	TROW REISIN BERK	C & ABRAMS, L	rTD. Firm's EIN ▶	36-29388	/ 4

Form **990-PF** (2018)

Phone no 312-670-7444

Use Only

Firm's address ► 455 N CITYFRONT PLAZA DR, SUITE 1500

CHICAGO, IL 60611

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

	DANIEL AND JANET HIDDING FOUNDATION	16-1710952
Organization type		
Filers of:	Section:	
Form 990 or 990-E2	EZ 501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note: Only a sectio General Rule X For an org	anization is covered by the General Rule or a Special Rule . Ion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling from any one contributor. Complete Parts I and II. See instructions for determining a contributor's	\$5,000 or more (in money or
Special Rules		
sections 5	rganization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, o contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amound 990-EZ, line 1 Complete Parts I and II.	r 16b, and that received from
year, total	rganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an al contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educa on of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the co	tional purposes, or for the
year, contr is checked purpose D	ganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an attributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled moved, enter here the total contributions that were received during the year for an exclusively religious, Don't complete any of the parts unless the General Rule applies to this organization because it recharitable, etc., contributions totaling \$5,000 or more during the year	re than \$1,000. If this box charitable, etc.,
but it must answer	nization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Foi or "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 Fo n't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	· · · · · · · · · · · · · · · · · · ·

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

		~ ~ 4 177767		
DANTEL	AND	JANET	HIDDING	FOUNDATION

16-1710952

DAMTE	L AND JANET HIDDING FOUNDATION	1 10	-1/10952
Partill ·	Contributors (see instructions). Use duplicate copies of Part I if additional contributors.	tional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL HIDDING 22420 LASENDA DRIVE SCOTTSDALE, AZ 85255	\$20,000.	Person X 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 Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Occupation (Complete Part II for noncash contributions)

Name of organization

Employer identification number

DANIEL AND JANET HIDDING FOUNDATION

16-1710952

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

SOURCE	RE	REVENUE NET IN		(B) VESTMENT COME	(C) ADJUSTED NET INCOME	
FIFTH THIRD BANK				8.		
TOTAL TO PART I, LINE	3			8.	8.	A
FORM 990-PF	DIVIDENDS	S AND INT	EREST	FROM SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDES	3	(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM	- ADJUSTED
CHARLES SCHWAB	9,351	•	0.	9,351.	9,351	•
TO PART I, LINE 4	9,351	•	0.	9,351.	9,351	•
FORM 990-PF		ACCOUN'	ring :	FEES	(C)	STATEMENT 3
		EXPENSES		T INVEST-	ADJUSTED	CHARITABLE
DESCRIPTION		PER BOOK	S ME	NT INCOME	NET INCOME	PURPOSES
		1,03		NT INCOME 518.	NET INCOME	
DESCRIPTION ACCOUNTING FEES TO FORM 990-PF, PG 1,	LN 16B	1,03	 5. 		NET INCOME	PURPOSES 518.
ACCOUNTING FEES TO FORM 990-PF, PG 1,		1,03	5.	518. 518.	NET INCOME	518.
ACCOUNTING FEES		1,03	S. SESSION	518. 518.	(C) ADJUSTED NET INCOME	518. 518. STATEMENT 4 (D) CHARITABLE
ACCOUNTING FEES TO FORM 990-PF, PG 1, FORM 990-PF		1,039 1,039 THER PROFI	ESSION	518. 518. NAL FEES (B) T INVEST-	(C) ADJUSTED	518. 518. STATEMENT 4 (D) CHARITABLE

FORM 990-PF	TAXES		STATEMENT 5	
<u>-</u>	(A) EXPENSES	(B) NET INVEST-	(C)ADJUSTED	_(D) CHARITABLE
DESCRIPTION	PER BOOKS	MENT INCOME	NET INCOME	PURPOSES
FEDERAL EXCISE TAX PAID	70.	0.		0.
TO FORM 990-PF, PG 1, LN 18	70.	0.		0.
FORM 990-PF	OTHER E	XPENSES	S'	TATEMENT 6
	(A) EXPENSES	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE
DESCRIPTION	PER BOOKS	MENT INCOME	NEI INCOME	PURPOSES
DESCRIPTION	PER BOOKS	0.		

FORM 990-PF (OTHER INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB US REIT	FMV	33,196.	33,196.
FLEXSHARES IBOXX 5 YR	FMV	13,218.	13,218.
ISHARES AGENCY BOND FUND ETF	FMV	8,970.	8,970.
INVESCO SENIOR LOAN ETF	FMV	12,436.	12,436.
INVESCO OPTIMUM YIELD	FMV	16,.095	1.6-,-0.9 <u>-</u> 5
SCHWAB EMERGING MARKETS	FMV	10,400.	10,400
SCHWAB INTERMEDIATE TERM	FMV	26,687.	26,687.
SCHWAB INTERNATIONAL	FMV	55,084.	55,084
SCHWAB INTERNATIONAL SMALL	FMV	6,024.	6,024
SCHWAB US LARGE CAP ETF	FMV	4,060.	4,060
SCHWAB US SMALL CAP ETF	FMV	16,748.	16,748
SCHWAB US TIPS ETF	FMV	8,733.	8,733
SPDR INTRMDT TRM CRPRATE	FMV	19,758.	19,758
VANGUARD LONG TERM COR	FMV	8,177.	8,177
VANGUARD MORTGAGE BACKED	FMV	30,997.	30,997
FIDELITY MSCI INDUSTRIALS	FMV	4,062.	4,062
FIDELITY MSCI CONS DISCR	FMV	18,585.	18,585
FIDELITY MSCI CONS STPLS	FMV	7,869.	7,869
FIDELITY MSCI FINANCIALS	FMV	7,672.	7,672
FIDELITY MSCI HEALTH CARE	FMV	18,305.	18,305
FIDELITY MSCI INFO TECH	FMV	23,094.	23,094
SPDR LONG TERM TREASURY	FMV	13,841.	13,841
ISHARES CMBS ETF	FMV	4,425.	4,425
TOTAL TO FORM 990-PF, PART II, I	JINE 13	368,436.	368,436