Form **990-PF**

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.

For calendar year 2018 or tax year beginning and ending Name of foundation A Employer identification number EUREKA, FOUNDATION INC C/O WILLIAM A TURNER 20-1278525 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 3350 RIVERWOOD PARKWAY, SUITE 1600 (770) 858-1288City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ATLANTA, GA 30339 G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization; If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust (Lag) Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: | X | Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 561,397. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (c) Adjusted net (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome N/A Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. 8 interest on savings and temporary cash investments 89. 89. STATEMENT 13,739. 13,739. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 11,460 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 361,907. RECEIVED 11,460 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain MAY 2D Income modifications b Less Cost of goods sold OGDEN, UT c Gross profit or (loss) 11 Other income 25,288 25,288 12 Total Add lines 1 through 11 0 0 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 102 0 102. 3 16a Legal fees STMT 2,750 2,750. STMT 4 **b** Accounting fees c Other professional fees 17 Interest 1,246 STMT 5 446 0 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 6 4,447. 4,417 30. 23 Other expenses 24 Total operating and administrative 8,545 7,613 132. expenses Add lines 13 through 23 25,500 25,500. 25 Contributions, gifts, grants' paid 26 Total expenses and disbursements 34,045 7.613 25,632. Add lines 24 and 25 27 Subtract line 26 from line 12: <8,757. a Excess of revenue over expenses and disbursements 17,675 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2018)



20-1278525

Page 2

Part II Balance Sheets Attached schedules and amounts in the description of the column should be for end-of-year amounts only	Beginning of year	End of y	ear
	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing			
2 Savings and temporary cash investments	11,296.	9,331.	9,331.
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			
7 Other notes and loans receivable			· · ·
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			·
b Investments - corporate stock STM7	7 600,030.	593,238.	552,066.
c Investments - corporate bonds	. ,	33372301	3327000.
11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation 12 Investments - mortgage loans		•	
13 Investments - other			
14 Land, buildings, and equipment basis			
Less accumulated depreciation			
15 Other assets (describe ►	,		
16 Total assets (to be completed by all filers - see the	611 206	600 560	564 205
instructions Also, see page 1, item I)	611,326.	602,569.	561,397.
17 Accounts payable and accrued expenses			-
18 Grants payable			
2 19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
21 Mortgages and other notes payable			
22 Other habilities (describe >)		
		_	
23 Total habilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here	· 🗀 📗		
and complete lines 24 through 26, and lines 30 and 31			
24 Unrestricted			<u> </u>
25 Temporarily restricted			· · · · · · · · · · · · · · · · · · ·
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here	X		
and complete lines 27 through 31			
27 Capital stock, trust principal, or current funds	0.	0.	·
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 28 Paid-in or capital surplus, or current funds 29 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other 30 Total net assets or fund balances	funds 611,326.	602,569.	
30 Total net assets or fund balances	611,326.	602,569.	
31 Total liabilities and net assets/fund balances	611,326.	602,569.	
Part III Analysis of Changes in Net Assets or			
Total net assets or fund balances at beginning of year - Part II, colum	nn (a) line 30		
(must agree with end-of-year figure reported on prior year's return)	(u), into 00		611,326.
Enter amount from Part I, line 27a			<8,757.
		3	0,757.
Other increases not included in line 2 (itemize)			602,569.
Add lines 1, 2, and 3		4	
Decreases not included in line 2 (itemize)	Port II. column (h) line 20	5	0. 602,569.
Total net assets or fund balances at end of year (line 4 minus line 5)	rait II, column (D), line 30	6	Form 990-PF (2018)

20-1278525 Page 3

(a) List and describe	the kind(s) of	property sold (for exar ommon stock, 200 shs	nple, real esta	<u> </u>	(b)	How ac	nase	(c) Date a (mo., da	icquired	(d) Date sold (mo , day, yr.)
					D	- Don	ation	(1110., 00	.y, y,	(ino, day, yr.)
b JP MORGAN CHAS		E STMT ATT.					P P			
c CAPITAL GAINS			ACHED			-	-		_	
d	DIVIDE.	.100		.	ļ					
e			•							
(e) Gross sales price		eciation allowed allowable)		st or other basis expense of sale			· · ·		in or (loss) (f) minus (
a 168,791.				166,50	8.		•			2,283.
b 191,705.				183,93	9.					7,766.
c 1,411.							_			1,411.
d										
е										
Complete only for assets show	ng gain in colui	mn (h) and owned by t	he foundation	on 12/31/69			(1)	Gains (Co	ol. (ħ) gain	minus
(i) FMV as of 12/31/69		ljusted basis		cess of col. (1)			col.	(k), but n	ot less that from col. (1 -0-) or ភ))
(1) 1 101 V as of 12/3 1/03	as o	of 12/31/69	over	col. (j), if any						··//
a	ļ <u>.</u>									2,283.
<u>b</u>										7,766.
С										1,411.
<u>d</u>		-					. <u></u>			
_e										
2 Capital gain net income or (net c	apıtal loss)	If gain, also enter If (loss), enter -0-	ın Part I, line ın Part I, line	7 7	}	2				11,460.
3 Net short-term capital gain or (Ic	ss) as defined	•								
If gain, also enter in Part I, line 8			- (-/-)					
If (loss), enter -0- in Part I, line 8						3			N/A	
Part V Qualification l	Inder Sect	tion 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	ome		
(For optional use by domestic private	e foundations s	subject to the section 4	940(a) tax on	net investment in	come	e)				
If section 4940(d)(2) applies, leave	this nart blank									
Was the foundation liable for the se				·	lods					Yes X No
If "Yes," the foundation doesn't qual										
1 Enter the appropriate amount in	each column to	or each year; see the in	structions be	fore making any e	ntries	i.				(4)
(a) Base period years		(b) Justed qualifying dist	ributione	Net value of no	(c)		uca accate		Distrib	(d) ution ratio
Calendar year (or tax year beginn	ing in) /			ivet value of flo	пона				col (b) div	ided by col (c))
2017			5,587.				1,540			.059160
2016			4,622.				7,779			.041890
2015			1,895.				<u>9,966</u>			.051446
2014			2,500.				8,170			.050927
2013			3,092.			62	<u>8,993</u>	•		.052611
										256224
2 Total of line 1, column (d)								2	-	.256034
3 Average distribution ratio for the			in line 2 by 5 (o, or by the numb	er or	years				051007
the foundation has been in existe	ence if less than	5 years						3		.051207
4 Enter the net value of noncharita	hla-uca accate t	for 2018 from Part Y I	ine 5					4		591,398.
4 Enter the net value of noncharita	DIC-USC 455615	OI ZU IO HUIH FAILA, I	1116 3					 •		331,330.
5 Multiply line 4 by line 3								5		30,284.
9 Multiply line 4 by line 3								"		30,204.
6 Enter 19/, of not investment inco	ma / 10/. of Dart	Lline 27h)						6		177.
6 Enter 1% of net investment inco	no (170 OFF all	1, 1110 27 U)						-		±11.
7 Add lines 5 and 6								7		30,461.
1 Mad Illies o and 0								' 		20,401.
8 Enter qualifying distributions fro	m Part XII, line	4						8		25,632.
If line 8 is equal to or greater tha	n line 7, check t	he box in Part VI, line	1b, and comp	lete that part usin	g a 1	% tax ı	ate			

EUREKA FOUNDATION INC Form 990-PF (2018) 20-1278525 C/O WILLIAM A TURNER Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here
and enter "N/A" on line 1 Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 354. 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-) 3 Add lines 1 and 2 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-5 6 Credits/Payments: 539 a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 0. 6b 0. c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 0. 6d 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 185. 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 185. Refunded ▶ 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax 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? Х 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition X 1b 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 c Did the foundation file Form 1120-POL for this year? 10 X d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 . (2) On foundation managers. ► \$ (1) On the foundation. ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 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 of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b X 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T 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 X 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 8a Enter the states to which the foundation reports or with which it is registered. See instructions. GA 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 86

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," complete Part XIV

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

Form **990-PF** (2018)

10

EUREKA FOUNDATION INC

C/O WILLIAM A TURNER 20-1278525 Page 5 Part VII-A | Statements Regarding Activities (continued) No Yes 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 X 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disgualified 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 Website address ► N/A 14 The books are in care of ▶ WILLIAM A. TURNER Telephone no \triangleright (770)857-4828 Located at ▶ 3350 RIVERWOOD PARKWAY, SUITE 1600, ATLANTA, ZIP+4 ▶30339 GA 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, Yes No X securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the 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): Yes X No (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) Yes X No a disqualified person? Yes X No (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? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No 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 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 Х before the first day of the tax year beginning in 2018? 10 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 」Yes X No before 2018? If "Yes," list the years ▶ 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 N/A 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, N/A Form 4720, to determine if the foundation had excess business holdings in 2018) X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a

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?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) Yes No '5a During the year, did the foundation pay or incur any amount to: 🗌 Yes 🕱 No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the autcome of any specific public election (see section 4955), or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 🗌 Yes 🕱 No 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for 🗌 Yes 🕱 No the prevention of cruelty to children or animals? 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 N/A5b Organizations relying on a current notice regarding disaster assistance, check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained N/A Yes expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? 6b X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Yes X No excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (b) Title, and average (e) Expense account, other hours per week devoted (If not paid, enter -0-) (a) Name and address to position allowances PAULA ROSPUT REYNOLDS PRESIDENT/TRUSTEE SUITE 3350 RIVERWOOD PARKWAY, 0. ATLANTA, GA 30339 1.00 0 0 TRUSTEE STEPHEN P. REYNOLDS 3350 RIVERWOOD PARKWAY, **SUITE 1600** 0. 0. 0 ATLANTA, GA 30339 1.00 CHRISTOPHER A. FORD SECRETARY/TRUSTEE 3350 RIVERWOOD PARKWAY, SUITE 1600 1.00 ATLANTA, GA 30339 0. 0. 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances NONE

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

EUREKA FOUNDATION INC Form 990-PF (2018) C/O WILLIAM A TURNER 20-1278525 Part VIII: Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. 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

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 N/A Amount

Form **990-PF** (2018)

▶

Total. Add lines 1 through 3

Form 990-PF (2018)

C/O WILLIAM A TURNER 20-1278525 Page 8 Part X 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: 590,090. a Average monthly fair market value of securities 1a 10,314. Average of monthly cash balances 1b c Fair market value of all other assets 10 600,404. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 600,404. 3 Subtract line 2 from line 1d 3 9,006. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 591,398. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 29,570. Minimum investment return Enter 5% of line 5 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) 29,570. Minimum investment return from Part X, line 6 Tax on investment income for 2018 from Part VI, line 5 354 Income tax for 2018. (This does not include the tax from Part VI.) Add lines 2a and 2b 20 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 25,632. Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 25,632. 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

Form 990-PF (2018)

5

income Enter 1% of Part I, line 27b

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	:			29,216.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only	·		0.	
b Total for prior years:				
		0.		,
3 Excess distributions carryover, if any, to 201	18.			
a From 2013				-
b From 2014		-		-
c From 2015 879	9.		•	
d From 2016				* ,
e From 2017 6 , 552	2 .		~	
f Total of lines 3a through e	7,431.			
4 Qualifying distributions for 2018 from	7,101			
Part XII, line 4: ► \$ 25,632	2.	_		
a Applied to 2017, but not more than line 2a			0.	١
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	•			25,632.
e Remaining amount distributed out of corpus	0.			23,032.
5 Excess distributions carryover applied to 2018	3,584.		ı	3,584.
(If an amount appears in column (d), the same amount must be shown in column (a))	nt 3,30 ± .	,		3,304.
6 Enter the net total of each column as indicated below.		-		
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,847.			• .
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.		ı
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 mus	t			
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.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.	-		
9 Excess distributions carryover to 2019			-	
Subtract lines 7 and 8 from line 6a	3,847.			· Ne
O Analysis of line 9.	7,01,0		· · · · · · · · · · · · · · · · · · ·	1
a Excess from 2014				•
b Excess from 2015		•		- 1
c Excess from 2016	 			
d Excess from 2017 3,847	7 .			
e Excess from 2018				

Form 990-PF (2018) C/O WII	FOUNDATION LIAM A TURN	ER			.278525 Page/1
Part XIV Private Operating F			II-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		=	▶ └		
b Check box to indicate whether the found		g foundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41.0047	Prior 3 years	10,0045	⊢ /,,•,,
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		,			/
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]				
•			 	- / · · · · · · · · · · · · · · · · · ·	-
 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:				ļ	
(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 Info			if the foundation	had \$5,000 or i	nore in assets
		uctions.)	<u> </u>	_ -	
 Information Regarding Foundation a List any managers of the foundation wh 	o have contributed more t		tributions received by the	foundation before the i	close of any tax
year (but only if they have contributed in PAULA ROSPUT REYNOLD		ection 507(d)(2).)			
b List any managers of the foundation wh	o own 10% or more of the		(or an equally large porti	on of the ownership of a	a partnership or
other entity) of which the foundation ha	s a 10% or greater interes	I.			
2 Information Regarding Contribut	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here if the foundation of the foundation makes gifts, grants, etc.,	only makes contributions t	o preselected charitable	organizations and does		equests for funds If
a The name, address, and telephone num WILLIAM A TURNER	ber or email address of th	e person to whom appli	cations should be addres	sed:	
3350 RIVERWOOD PARKW)	
b The form in which applications should be written DRORGALS FO					
WRITTEN PROPOSALS FO c Any submission deadlines:	N ONE TIME	SKWMID ONLY	L •		
DECEMBER 1 OF EACH Y			lundo of table		
d Any restrictions or limitations on awards RELIGIOUS INSTITUTIO			, kinas of institutions, or	omer factors:	

823611 12-11-18

20-1278525 Page 11

Part XV. Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ANDREW GOODMAN FOUNDATION NONE 501(C)(3) OPERATIONS PO BOX 394 MAHWAH, NJ 07430 7,500. BRENNAN CENTER FOR JUSTICE NONE 501(C)(3) 120 BROADWAY, SUITE 1750 OPERATIONS NEW YORK, NY 10271 2,000. 501(C)(3) DOWN EAST RESOURCE CONSERVATION & NONE COBSCOOK TRAILS DEVELOPMENT PO BOX 235 500. MILBRIDGE, ME 04658 HABITAT FOR HUMANITY SEATTLE-KING NONE 501(C)(3) OPERATIONS COUNTY 560 NACHES AVE SW 1,000. SEATTLE, WA 98057 JUBILEE WOMEN'S CENTER NONE 501(C)(3) OPERATIONS 620 18TH AVENUE EAST 10,000, SEATTLE WA 98112 ► <u>3a</u> SEE CONTINUATION SHEET(S) 25,500. Total **b** Approved for future payment NONE Total Form **990-PF** (2018)

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient KONA HISTORICAL SOCIETY NONE 501(C)(3) OPERATIONS PO BOX 398 CAPTAIN COOK, HI 96704 500, LUBEC MEMORIAL LIBRARY NONE 501(C)(3) **OPERATIONS** 55 WATER ST 500. LUBEC, ME 04652 NORTHWEST HARVEST NONE 501(C)(3) **OPERATIONS** PO BOX 12272 SEATTLE, WA 98102 1,000. UNIVERSITY OF WASHINGTON FOUNDATION NONE 501(C)(3) EVANS SCHOOL OF PUBLIC PO BOX 359504 POLICY & GOVERNANCE SEATTLE, WA 98195 2,500. Total from continuation sheets 4.500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelate	ed business income		by 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	. [- 		
	1				
e					
- Coop and contracts from accomment accomme					
g Fees and contracts from government agencies			+		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	89. 13,739.	
4 Dividends and interest from securities			14	13,739.	
5 Net rental income or (loss) from real estate:		- *		-	·
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	1,411.	10,049.
9 Net income or (loss) from special events					<u> </u>
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
	_		 		
· · · · · · · · · · · · · · · · · · ·					
c					
d	_				
e		0	+	15 220	10 040
2 Subtotal. Add columns (b), (d), and (e)	-	0	•	15,239.	
3 Total Add line 12, columns (b), (d), and (e)				13	25,288.
See worksheet in line 13 instructions to verify calculations.	.)				
Part XVI-B Relationship of Activities	s to the Acc	omplishment of E	Exempt F	urposes	
Line No.		on aniuma (a) of Part VI/I	A aantrihiita	d importantly to the economi	hohment of
Line No Explain below how each activity for which in the foundation's exempt purposes (other the			-A contribute	d importantly to the accomp	DISTIMENT OF
the foundation's exempt purposes (other th	an by provioing to	ilus for such purposes;			
					
					
ь		- · · · · · · · · · · · · · · · · ·			
					· _ . · · ·
					-

2	n	_	1	2	7	R	5	2	5	
_	v		_	~	•	u	_	~	_	

Page 13

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

1 Did the	organization directly or indi	rectly engage in any of the followi	ng with any other organ	ızatıon	described in se	ction 501(c)		Yes	No
(other t	than section 501(c)(3) organ	nizations) or in section 527, relatin	ng to political organizatio	ons?					
a Transfe	ers from the reporting found	dation to a noncharitable exempt or	rganization of				,		
(1) Cas	sh		·				1a(1)		X
(2) Oth	her assets						1a(2)		_X
b Other tr	ansactions.								
(1) Sal	les of assets to a noncharita	able exempt organization					1b(1)		X
(2) Pu	rchases of assets from a no	oncharitable exempt organization				•	1b(2)		X
(3) Re	ntal of facilities, equipment,	, or other assets					1b(3)		_X_
(4) Re	imbursement arrangements	3					1b(4)		<u> </u>
	ans or loan guarantees						1b(5)		_X_
		embership or fundraising solicitation					1b(6)		<u> X</u>
		ailing lists, other assets, or paid en					1c		X
		s "Yes," complete the following scho						ets,	
		foundation If the foundation receiv		t value s	ın any transactı	on or sharing arrangement, sh	ow เก		
		other assets, or services received.							
(a) Line no	(b) Amount involved	(c) Name of noncharitable	le exempt organization		(d) Descript	ion of transfers, transactions, and sh	aring ari	angeme	nts
_		N/A							
		ļ							
		<u> </u>							
		 							
		 							
			·						
		 					-		
		 						_	
			•••						
			<u> </u>						
		 				<u></u>			
		· · · · · · · · · · · · · · · · · · ·							
0 - la 4b - f-		the efficient with an arteful to any							
		tly affiliated with, or related to, one	e or more tax-exempt or	ganızatı	tions described		٦ ٧	X	٦
		on 501(c)(3)) or in section 527?					Yes	لم	סאו ר
D II TES,	complete the following sche (a) Name of org		(b) Type of organizati	ınn		(c) Description of relationshi	<u> </u>		
	N/A	janizacion	(b) Type of organizati			(c) bescription of relationship			
	IN/A	<u> </u>							
		·							
									
Und	der penalties of perjury, I declare t	that I have examined this return, including	ng accompanying schedules	and sta	atements, and to the	ne best of my knowledge			
Sign and	belief, it is true, correct, and com	mplete Declaration of preparer (other tha	an taxpayer) is based on all it	nformatio	on of which prepa	rer has any knowledge return	with the	prepare	er
Here	Daula Rh	Reynolds	111 Mar 2	2019	Trus		Yes	? Seè≀ns	No
Sı	anature of officer or trustee		Date	20./ J	Title		1 162		, 140
	Print/Type preparer's na			D)ate	Check If PTIN			
	RICHARD B.					n self- employed			
Paid	CPA		Z 1 V~	MAY	Z ZUI	9 ' P00	011	770	
Preparei	r Firm's name ► RIC	HARD B SOLOMON	I, CPA, PC	1		Firm's EIN ▶ 93-07			
Use Only		2. 502011011	· 1-1/						
•		8 SW FIFTH AVEN	UE, SUITE	850	-				
	•	RTLAND, OR 9720				Phone no (503)	228	-98	00
								-PF (

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1	
SOURCE	(A REVE PER B	NUE		(B) IVESTMENT ICOME	(C) ADJUSTED NET INCOME		
JP MORGAN CHASE BAN	T	89.		89.			
TOTAL TO PART I, LI	NE 3		89.		89.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	OM SECUR	RITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	NS REVENUE		(B) NET INVEST MENT INCOM		
JP MORGAN CHASE BANK NA - ACCT F34	15,150	. 1,41	1.	13,739.	13,739		
TO PART I, LINE 4	15,150	1,41	1.	13,739.	13,739). —	
FORM 990-PF		LEGAL	FEES			STATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME		•	
LEGAL FEES	_	102.		0.		102.	
TO FM 990-PF, PG 1,	LN 16A	102.		0.		102.	
FORM 990-PF		ACCOUNTI	NG FEE:	S		STATEMENT 4	
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	B) NVEST- INCOME	(C) ADJUSTED NET INCOME		
ACCOUNTING FEES		2,750.		2,750.		0.	
TO FORM 990-PF, PG	 1, LN 16B	2,750.		2,750.		0.;	
						=	

FORM 990-PF	XAT	ES	STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	EST-	(C) ADJUSTEI NET INCOM		
FOREIGN TAXES EXCISE TAX ON INVESTMENT	446.		446.			0.
INCOME	800.		0.			0.
TO FORM 990-PF, PG 1, LN 18	1,246.		446.			0.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	EST-	(C) ADJUSTEI NET INCOM		
INVESTMENT AND ADVISORY FEES STATE FILING FEES	4,417.	4,	,417. 0.			0. 30.
TO FORM 990-PF, PG 1, LN 23	4,447.	4,417.				30.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
DESCRIPTION			вос	K VALUE	FAIR MARKE'	T
				593,238.	552,0	66.
TOTAL TO FORM 990-PF, PART II	, LINE 10B			593,238.	552,0	66.