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.

OMB No 1545 0052

2018

Department of the Treasury Internal Revenue Service Open to Public Inspection

1	For cal	endar year 2018 or tax year beginning	, 2018.	, and ending	,		
_		7 377			A Employer identification nul	mber	
		a J. Niles Foundation, Inc. Smith & Grant LLP, PO Box 44	22-3188304 B Telephone number (see inst	lructions)			
		nwich, CT 06831	203-661-1110	in dections)			
	0100						
_			_		C If exemption application is	pending, check here	
(G Che	eck all that apply Initial return	ner public charity	D 1 Foreign organizations, cher	ck here		
		Final return	Amended return		2 Foreign organizations meeting the 85% test, check here and attach computation		
-		Address change	Name change				
	I Che	eck type of organization X Section 501 Section 4947(a)(1) nonexempt charitable to	(c)(3) exempt private f	orivate foundation	E If private foundation status		
-	I Cour				E If private foundation status under section 507(b)(1)(A)		
		5	ounting method XC Other (specify)	asii Accidai	F 16 the foundation of a CO		
	► s		column (d) must be or	cash basis)	F If the foundation is in a 60 under section 507(b)(1)(B)		
ſ	Part I	22/001/102	(2)				
L		Expenses (The total of amounts in	(a) Revenue and	(b) Net investmen		(d) Disbursements for charitable	
		columns (b), (c), and (d) may not necessarily equal the amounts in	expenses per books	income	income	purposes	
		column (a) (see instructions))				(cash basis only)	
•		1 Contributions, gifts, grants, etc., received (attach schedule)					
		2 Check ► X if the foundation is not required to attach Sch B					
_		3 Interest on savings and temporary cash investments.			N/A		
)		4 Dividends and interest from securities	469,194.	469,19			
1		5 a Gross rents					
1V	۸	b Net rental income or (loss)					
,	Jue	6 a Net gain or (loss) from sale of assets not on line 10. b Gross sales price for all 10 651 500	2,465,838.				
	Revenue	assets on line 6a 10, 031, 300.		2 465 03	0		
	æ	7 Capital gain net income (from Part IV, fine 2) 8 Net short-term capital gain		2,465,83	8.		
		9 Income modifications					
		10a Gross sales less returns and					
		allowances h Less Cost of	I				
		goods sold					
2		C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule)					
3		See Statement 1	150.	15	n		
3		12 Total Add lines 1 through 11	2,935,182.	2,935,18		<u> </u>	
٠ ٔ		13 Compensation of officers, directors, trustees, etc	195,000.	29, 25	0.	165,750.	
		14 Other employee salaries and wages					
) ה	es	15 Pension plans, employee benefits 16a Legal fees (attach schedule) See St 2	4 000	4 00	0		
	sus	b Accounting fees (attach sch)	4,000.	4,00	<u>U. </u>	<u> </u>	
	Expenses	c Other professional fees (attach sch) See St 3	127,065.	104,56	5	22,500.	
		17 Interest		104,50	J.	22,300.	
	Ęį	18 Taxes (attach schedule)(see instrs)		F	RECEIVED		
	itra	19 Depreciation (attach			1 1 1 1 1 1 1 1 1		
'	Ξ̈́	schedule) and depletion 20 Occupancy		<u> </u> 2	10 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	두	21 Travel, conferences, and meetings	12.	C32	MAY 1 3 2019 O	13.	
	Ϋ́	22 Printing and publications	870.		<u> </u>	870.	
	au	23 Other expenses (attach schedule)			GDEN, UT		
	Operating and Administrative	See Statement 4	17,098.		<u> </u>	17,098.	
	rati	24 Total operating and administrative expenses Add lines 13 through 23	344,045.	137,81	5	206,231.	
	be	25 Contributions, gifts, grants paid Part XV	1,211,100.	137,01	<u> </u>	1,211,100.	
	0	26 Total expenses and disbursements			_		
_		Add lines 24 and 25	1,555,145.	137,81	5.	1,417,331.	
		27 Subtract line 26 from line 12 a Excess of revenue over expenses	···-				
		and disbursements	1,380,037.				
		b Not investment income (if negative, enter 0).		2,797,36	7.		
		C Adjusted net income (if negative, enter -0-)					

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0301L 12/12/18

Form 990-PF (2018)

1 Cash - non-interest beautiful 1,648,620. 1,352,949. 1,352,949 2 Savings and temporary cash investments 1,648,620. 1,352,949. 1,352,949 3 Account's receivable Less allowence for doubtful accounts -	Part		Balance Sheets	Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year		End of	f year
2 Savings and temporary cash investments 1,648,620 1,352,949 1,352,9	I alt			(See instructions)	(a) Book Value	(b) Book Valu	e	(c) Fair Market Value
A Accounts receivable Less allowance for doubtful accounts * Pledges receivable Less allowance for doubtful accounts * Grants receivable 6 Receivable due from officers, denetors, trustes, and other of doubtful accounts * 10 Other rotes and least receivable (attack stol) * Less allowance for doubtful accounts * 10 Investments — as and deterred charges 10 Investments — 12 S and state operand state ment 5 b investments — US and state operands state (attack stol) * Less allowance for doubtful accounts * 11 Investments — and chartered charges 10 Investments — and chartered charges 11 Investments — and, buildings, and equipment basis * Less accumulated depresants (attack shedule) Statement 6 c. Investments — and, buildings, and equipment basis * Less accumulated depresants (attack shedule) Statement 6 (attack stated) (attack		1	Cash – non-interest	-bearing				
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1		6	Receivables due from offic disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)				
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22 Other liabilities (describe) 23 Total liabilities (add lines 17 through 22) Conditions that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 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) 31 Total liabilities and net assets/fund balances (see instructions) 20,525,953. 21,905,990.	"	18	Grants payable					
22 Other liabilities (describe) 23 Total liabilities (add lines 17 through 22) Conditions that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 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) 31 Total liabilities and net assets/fund balances (see instructions) 20,525,953. 21,905,990.	ţį	19	Deferred revenue					i
22 Other liabilities (describe) 23 Total liabilities (add lines 17 through 22) Conditions that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 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) 31 Total liabilities and net assets/fund balances (see instructions) 20,525,953. 21,905,990.	þili	20	Loans from officers, direc	tors, trustees, & other disqualified persons				1
Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. Unrestricted Unrestricted Unrestricted Toundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Part III Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net asset or fund balances at end of year (line 4 minus line 5) — Part II,	Lia	21	Mortgages and other note:	s payable (attach schedule)				
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 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) 31 Total liabilities and net assets/fund balances (see instructions) 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) 20,525,953 21,905,990		22	Other liabilities (des	cribe►)				,
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 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) 31 Total liabilities and net assets/fund balances (see instructions) 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) 20,525,953 21,905,990			-	17.11				
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(see instructions) 20,525,953. 21,905,990. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 21,905,990	šet	28	Paid-in or capital surplus,	or land, bldg, and equipment fund				
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 21, 905, 990	ž	31		net assets/fund balances	20 525 052	21 005 0	.00	
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2 1,380,037 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 21,905,990					ımn (a), line 30 (must aç	ree with	۱,۱	20 525 052
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Course of fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 21, 905, 990				· · · · · · · · · · · · · · · · · · ·		}		
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 21, 905, 990								1,380,037.
5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 21,905,990				ne z (nemize) -				01 005 000
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 21, 905, 990				(damen) >				21,905,990.
				·				01 005 000
TEE A02001 12/19/19 Form 990 PF (2019)	6 BAA	rotal	net assets or fund ba			ne su	6	21,905,990.

Part IV Capital Gains and	Losses for Tax on Investmer	it Income			
	the kind(s) of property sold (for examp arehouse, or common stock, 200 sh	s MIC Co.)	How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a Increases per Sched	P	Various	Various		
b Decreases per Sched	P	Various	Various		
<u> </u>					
d					
<u>e</u>				_	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or ((e) plus (f) m	
a 7,875,457.		5,177 <u>,</u>			2,697,591.
<u>b</u> 2,776,051.		3,007,	804.		-231,753.
			_		
Complete only for assets shown	a gain in column (b) and award by the	foundation on 10/31/60			
	g gain in column (h) and owned by the (i) Adjusted basis	(k) Excess of col (i)		(I) Gains (Col ain minus col (k), b	
(i) FMV as of 12/31/69	as of 12/31/69	over col (j), if any		in -0-) or Losses (fr	
a					2,697,591.
b					-231,753.
С					231,733.
d		***		* .	
e		 -			
2 Capital gain net income or (ne	et capital loss). If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		2,465,838.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6)			., 100, 000.
If gain, also enter in Part I. lin	e 8, column (c) See instructions If	(loss) enter -0-			
in Part I, line 8	e e, committee e e e e e e e e e e e e e e e e e	(1033); cirici 0	3		0.
Part V Qualification Unde	r Section 4940(e) for Reduce	d Tax on Net Investmer	nt Income	-	
(For optional use by domestic private f If section 4940(d)(2) applies, leave		a) tax on het investment incom	ie)		
Was the foundation liable for the se			e period?	Yes	X No
If 'Yes,' the foundation doesn't quali					<u> </u>
	each column for each year, see the ins		ntries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	s ((d) Distribution (col (b) divided	
2017	1,429,321.	23,892,	732.		0.059822
2016	1,405,347.	22,492,		·	0.062480
2015	1,462,544.	23,873,			0.061262
2014	1,437,335.	24,320,			0.059099
2013	1,303,456.	23,020,			0.056622
2 Total of line 1, column (d)			2		0.299285
3 Average distribution ratio for the number of years the foundation	5-year base period – divide the total on has been in existence if less than	n line 2 by 5 0, or by the 5 years	3		0.059857
4 Enter the net value of nonchar	itable-use assets for 2018 from Part	X, line 5	4	24	,839,232.
5 Multiply line 4 by line 3			5		,486,802.
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		27,974.
7 Add lines 5 and 6			7	1	,514,776.
8 Enter qualifying distributions fr	om Part XII, line 4		8		,417,331.
If line 8 is equal to or greater tha Part VI instructions	n line 7, check the box in Part VI, line	1b, and complete that part usin	ng a 1% tax ra		
RAA					000 PF (2010)

Form 990-PF (2018) La	aura J. Niles Foundation, Inc.	22-3188304	:	Pa	ge 4
Part VI Excise 1	Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see instruction	ns)		
1 a Exempt operating found	ations described in section 4940(d)(2), check here				
Date of ruling or determ	nination letter (attach copy of letter if necessary – see instructions)				
b Domestic foundation	ons that meet the section 4940(e) requirements in Part V,	- 1		55,94	47.
check here. 🕨	and enter 1% of Part I, line 27b				
c All other domestic found	dations 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, or		2			0.
3 Add lines 1 and 2		3		55,94	<u> 17.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter	-0-) 4			0.
5 Tax based on inve	estment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		55,9	<u> 17.</u>
6 Credits/Payments					1
a 2018 estimated tax pmt	s and 2017 overpayment credited to 2018 - 6a 100,	941.			- 1
	ganizations — tax withheld at source 6 b				- 1
c Tax paid with appl	ication for extension of time to file (Form 8868).				Ì
d Backup withholdin	g erroneously withheld 6 d				
· ·	payments Add lines 6a through 6d	7	1	00,94	<u> 41.</u>
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			0.
10 Overpayment If line 7	is more than the total of lines 5 and 8, enter the amount overpaid	1 0		44,99	94 <u>.</u>
	e 10 to be Credited to 2019 estimated tax 44, 994. Refunded	<u>►</u> 11			0.
Part VII-A Stateme	ents Regarding Activities				
	r, did the foundation attempt to influence any national, state, or local legislation or di vene in any political campaign?	d it	1 a	Yes	No X
	nan \$100 during the year (either directly or indirectly) for political purposes? is for the definition		1 b		<u></u>
	' to 1a or 1b , attach a detailed description of the activities and copies of any materials published foundation in connection with the activities	:d			
•	file Form 1120-POL for this year?		1 c		X
	(if any) of tax on political expenditures (section 4955) imposed during the year				<u>^</u>
(1) On the founda		0.			
	ment (if any) paid by the foundation during the year for political expenditure tax imposed on	,	1		
foundation manage					
	n engaged in any activities that have not previously been reported to the IRS? etailed description of the activities		2		X
3 Has the foundation of incorporation, o	made any changes, not previously reported to the IRS, in its governing instrument, articles r bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the chang	jes	3		X
•	have unrelated business gross income of \$1,000 or more during the year?		4 a		X
b If 'Yes,' has it filed	l a tax return on Form 990-T for this year?		4 b	N/	A
	termination, dissolution, or substantial contraction during the year?		5		X
If 'Yes,' attach the	statement required by General Instruction T				1
•	nts of section 508(e) (relating to sections 4941 through 4945) satisfied either he governing instrument, or				ł
By state legislatio	n that effectively amends the governing instrument so that no mandatory directions that con v remain in the governing instrument?	flict	6	- -	
	at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV		7	X	
	which the foundation reports or with which it is registered. See instructions		 	^	
CT	The foundation reports of with which it is registered. See instructions		-		
	line 7, has the foundation furnished a copy of Form 990 PF to the Attorney General tate as required by <i>General Instruction G</i> ? If 'No,' attach explanation		8 b	Х	
9 Is the foundation of for calendar year 2	laiming status as a private operating foundation within the meaning of section 4942(j. 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If 'Yes,' cor)(3) or 4942(j)(5) nplete Part XIV	9		<u>_</u> ′
10 Did any persons her	come substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nai	nes			
and addresses	g and the year of the grant of	<u></u>	10		X
BAA		Fr	orm 990	-PF (20	18)

Par	t VII-A	Statements Regarding Activities (continued)					
11	At any tii within the	me during the year, did the foundation, directly or indirectly, own a controlled entity meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions			11	Yes	No X
12	Did the fo	undation make a distribution to a donor advised fund over which the foundation or a disqualified pers privileges? If 'Yes,' attach statement. See instructions	on had		12		Х
13	Did the fo	bundation comply with the public inspection requirements for its annual returns and exemption	applica	tion?	13	X	 -
	Website	address <u>www.lauraniles.org</u>	_ _				
14	The book	s are in care of ► <u>Smith & Grant LLP</u> Telephone	no 🟲	<u>203-6</u>	<u> 61-1</u>	110	
		at ► PO Box 4459 Greenwich CT ZIP + 4 ►	068	31	-,-,-	- - -	
15		1947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	. ا .	1	N/A	. •	
		r the amount of tax-exempt interest received or accrued during the year		15		Yes	N/A No
16	At any tin bank, se	ne during calendar year 2018, did the foundation have an interest in or a signature or other authority curities, or other financial account in a foreign country?	over a		16	X	110
		nstructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' name of the foreign country * United Kingdom					
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required					L`
	File Forn	1 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	_	e year, did the foundation (either directly or indirectly)		_			
	(1) Enga	ge in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a ialified person?	Yes	XNo			
	(3) Furn	sh goods, services, or facilities to (or accept them from) a disqualified person?	X Yes	No			
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	No			
	(5) Transfor the	sfer any income or assets to a disqualified person (or make any of either available lie benefit or use of a disqualified person)?	Yes	XNo			
	found	e to pay money or property to a government official? (Exception. Check 'No' if the lation agreed to make a grant to or to employ the official for a period after termination vernment service, if terminating within 90 days.)	Yes	X No			
t	If any an	swer is 'Yes' to 1a(1)–(6), did <mark>any</mark> of the acts fail to qualify under the exceptions described in ons section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions			1 b		J
	-	tions relying on a current notice regarding disaster assistance, check here	•	П			$\hat{}$
c	Did the f	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts,					
_		e not corrected before the first day of the tax year beginning in 2018?			1 c		<u> </u>
2	private o	failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5))			i '		
a	At the er and 6e, F	d of tax year 2018, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2018?	Yes	X No			1
	If 'Yes,' I	ist the years ► 20 , 20 , 20	_	_			
t		any years listed in 2a for which the foundation is not applying the provisions of section 4942					
		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(listed, answer 'No' and attach statement – see instructions)	a)(2) to		2 b	${N}$	/A
c	: If the pro	visions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	nere				
	▶ 20	, 20 , 20 , 20				,	
3 a		oundation hold more than a 2% direct or indirect interest in any business e at any time during the year?	Yes	X No			
t	If 'Yes,' o	tid it have excess business holdings in 2018 as a result of (1) any purchase by the foundation		_			
	by the Co	dified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or	J				
	(3) the la	pse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to e if the foundation had excess business holdings in 2018)			3 b	N	/A
A =		oundation invest during the year any amount in a manner that would jeopardize its					
70		e purposes?			4 a		X
Ŀ	Did the fo	oundation make any investment in a prior year (but after December 31, 1969) that could					
	jeopardize	e its charitable purpose that had not been removed from jeopardy before the first day of ear beginning in 2018?			4 b		
BAA	<u>_</u>	our oughning in Euro		Fo	rm 990)-PF (
				. •		- (-,

Form 990-PF (2018) Laura J. Niles Fou		4720 May Do Dog		188304		Page 6
Part VII-B Statements Regarding Activiti		1 4/20 May Be Req	uirea (continuea,	' 		T
5 a During the year, did the foundation pay or incur a(1) Carry on propaganda, or otherwise attempt	-	n (section 4945(e))?	Yes	X No	Yes	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	☐ Yes [_ X No		
(3) Provide a grant to an individual for travel,	.		Yes	X No		
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc., organi	zation described	Yes	X No		
(5) Provide for any purpose other than religio educational purposes, or for the preventio	n of cruelty to children	or animals?		X No		
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	ptions	-	5b N	J/A
Organizations relying on a current notice rega	-		•			
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	sibility for the grant?		N/A Yes	□ No │		
6 a Did the foundation, during the year, receive ar on a personal benefit contract?		• •	s Yes	X No		
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene			6 b	X
7 a At any time during the tax year, was the found				X No	_ _	_
b If 'Yes,' did the foundation receive any procee8 Is the foundation subject to the section 4960 tax of			ration	N/A	7 b	
or excess parachute payment(s) during the ye	ar?		Yes	X No		
Part VIII Information About Officers, Dand Contractors				l Employ	/ees,	
1 List all officers, directors, trustees, and found	T			1		
(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 benefi plans and deferre compensation	t (e) Exi	oense ac er allowa	count, inces
Geoffrey M. Parkinson c/o S&G LLP, PO Box 4459 Greenwich, CT 06831	Pres/Direct 20.00	65,000.	C	0.		0.
Leland C. Selby c/o S&G LLP, PO Box 4459 Greenwich, CT 06831	Sec/Director 20.00	65,000.	C).		0.
James R. Lamb c/o S&G LLP, PO Box 4459 Greenwich, CT 06831	Treas/Directo 20.00	65,000.	C	1.		0.
2 Compensation of five highest-paid employees (of		on line 1 — see instruction	ns). If none, enter 'NOI (d)Contributions to	NE'		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferre compensation	[(e) Ext	ense aco er allowa	count, inces
None						
			<u></u>			
Total number of other employees paid over \$50,000)		<u> </u>	P		

Form 990-PF (2018)

Forn		
Ŗа	Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employees,
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NON	IE.'
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
No	10	
		1
		
Tota	I number of others receiving over \$50,000 for professional services	• 0
Pa	tilX-A1 Summary of Direct Charitable Activities	
List t	ne foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of izations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
organ		
1	N/A	
2		
_		
3		-
4		
	tilX:BI Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	<u>N/A</u>	
2		
_		
All	other program-related investments. See instructions	
3		

Total. Add lines 1 through 3

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		5-210	
Pa	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
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	1 a	23,379,850.
1	Average of monthly cash balances	1 b	1,837,644.
	Fair market value of all other assets (see instructions)	1 c	
	d Total (add lines 1a, b, and c)	1 d	25,217,494.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1 e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	25,217,494.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	378,262.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	24,839,232.
6	Minimum investment return. Enter 5% of line 5	6	1,241,962.
Pa	TIXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations, check here ☐ and do not complete this part.)	iting fo	
1	Minimum investment return from Part X, line 6	1	1,241,962.
2	Tax on investment income for 2018 from Part VI, line 5 2a 55, 947.		
1	Income tax for 2018 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2 c	55,947.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,186,015.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,186,015.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,186,015.
Pa	Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	1,417,331.
ı	Program-related investments – total from Part IX-B	1 Ь	
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)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,417,331.
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	, <u>,</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,417,331.

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

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Form 990-PF (2018)

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2017	2017	2018
1 Distributable amount for 2018 from Part XI,				
line 7				1,186,015.
2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only		-		i
b Total for prior years 20 , 20 , 20			0.	
3 Excess distributions carryover, if any, to 2018	<u> </u>	0.		
<u> </u>				
a From 2013 168, 981. b From 2014 253, 660.				
c From 2015 287, 341.				
d From 2016. 358, 842.				
e From 2017 271, 092.	,			
f Total of lines 3a through e.	1,339,916.			
4 Qualifying distributions for 2018 from Part	1,333,310.			
XII, line 4 > \$ 1,417,331.				
a Applied to 2017, but not more than line 2a		ļ-	0.	!
			0.	
 b Applied to undistributed income of prior years (Election required – see instructions) 		0.		
,	-	<u> </u>		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2018 distributable amount	1			1,186,015.
e Remaining amount distributed out of corpus	231,316.			
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a)				
6 Enter the net total of each column as				1
indicated below:				ļ
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,571,232.			
b Prior years' undistributed income Subtract		1		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has		1		
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				
Time Za Taxable amount — See mistractions			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 4912(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)	168,981.			
9 Excess distributions carryover to 2019.	·			
Subtract lines 7 and 8 from line 6a	1,402,251.			
0 Analysis of line 9				
a Excess from 2014 253, 660.	1			
b Excess from 2015 287, 341.				
c Excess from 2016 358, 842.				
d Excess from 2017 271, 092.				
e Excess from 2018. 231, 316.				5 000 BE (0010)

Form 990-PF (2018) Laura J. Niles Fo			1) / II A	22-318830	
Part XIV Private Operating Foundat				_ 	N/A
1 a If the foundation has received a ruling or dete is effective for 2018, enter the date of the		it is a private operat	ing loundation, and th	e ruling	
b Check box to indicate whether the foundat	ion is a private ope	erating foundation d	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	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(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					
 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 agests suplifying under				_	
(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 assets at any time during th	(Complete this e vear — see in	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manage					
a List any managers of the foundation who have close of any tax year (but only if they have None	contributed more th	nan 2% of the total co than \$5,000) (See	ontributions received t section 507(d)(2))	by the foundation be	fore the
b List any managers of the foundation who own	10% or more of the	stack of a corporation	on (or an equally large	nortion of the owne	rchip of
a partnership or other entity) of which the None	foundation has a 1	0% or greater inter	est	portion of the owner	isinp of
2 Information Regarding Contribution, Grant, 0	Gift, Loan, Scholarst	nip, etc., Programs:	<u> </u>		.
Check here ☐ If the foundation only marequests for funds If the foundation make: 2a, b, c, and d See instructions	kes contributions to	preselected charitabl			
a The name, address, and telephone number or	email address of th	e person to whom ap	plications should be a	addressed	
See Statement 8	wheeltod and infor	mation and materia	ورامور الماروطة والم		
b The form in which applications should be s	submitted and infor	mation and materia	ns they should includ	je	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a				_	
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	ble fields, kinds of ir	nstitutions, or other	factors
See Statement for Line 2a					

TEEA0310L 12/12/18

Form **990-PF** (2018)

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Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year See attached Schedule B-3 1,211,100. (Exhibit 7) ► 3a 1,211,100. **b** Approved for future payment See Statement 9 Total ► 3 b 257,500.

	I-A Analysis of Income-Producing		h	Fuel and had		
·	ss amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
_	gram service revenue			code		· · · · · · · · · · · · · · · · · · ·
. a		 	-			
b		 		 		
Ğ		 				
d		 				
e		 				
T						
•	s and contracts from government agencies			+ - {		
	nbership dues and assessments			 		
	est on savings and temporary cash investments dends and interest from securities					
	rental income or (loss) from real estate		-	14	469,194.	
	t-financed property	-				
	debt-financed property					·
	ental income or (loss) from personal property	ļ				
	er investment income	-				
	or (loss) from sales of assets other than inventory			1.0	2.465.020	
	income or (loss) from special events			18	2,465,838.	
	ss profit or (loss) from sales of inventory			+	_	 -
	er revenue	-				
		 		1.0		
	G - Class Action	-		18 18	52.	
	<u> G Gen Reins - Cl Actn</u> G Starr Def Cl Actn	+ -		18	39. 59.	- .
d <u>A10</u>	G Staff Def CI ACCII			10	39.	
e						
	total Add columns (b), (d), and (e)			+ +	2,935,182.	
					2,333,102.	
		<u></u>			13	2 935 192
13 Tota	al. Add line 12, columns (b), (d), and (e)	ons)			13	2,935,182.
13 Tota (See work	al. Add line 12, columns (b), (d), and (e) asheet in line 13 instructions to verify calculating		nment of Exem	pt Purpose	•	2,935,182.
13 Tota (See work Part XV	al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	e Accomplisi		• •	es	
13 Tota (See work	al. Add line 12, columns (b), (d), and (e) ssheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which in	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	2,935,182. y to the istructions)
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the
13 Tota (See work Part XV Line No.	ai. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the Explain below how each activity for which is	e Accomplisi	ed in column (e) of	Part XVI-A c	es	v to the

Yes No

Form 990-PF (2018) Laura J. Niles Foundation, Inc. 22-3188304 Part:XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the	organization directly	or indirectly engage in (other than section 501)	any of the follo	wing with any	other organizatio	n	Tes	NO
relating	to political organization	tions?	(c)(3) organizati	oris) or in sec	11011 527,			
-	, ,	foundation to a noncha	arıtable exempt	organization (of			
(1) Cas							1 a (1)	X
	er assets ansactions						1 a (2)	X
		ncharitable exempt orga	nization				1 b (1)	Х
• •		m a noncharitable exem					1 b (2)	$\frac{1}{X}$
• • •		pment, or other assets	.,				1 b (3)	X
(4) Reii	mbursement arrange	ements					1 b (4)	X
(5) Loa	ns or loan guarantee	es.					1 b (5)	X
` '		s or membership or fund	· ·				1 b (6)	X
c Sharing	of facilities, equipm	ent, mailing lists, other	assets, or paid	employees			1 c	<u> </u>
the good	ls, other assets, or sei	above is 'Yes,' complete rvices given by the report arrangement, show in co	ing foundation. If	the foundation	i received less than	ı faır market value ır	1	:
(a) Line no	(b) Amount involved	(c) Name of noncharit	able exempt organiza	ation ((d) Description of tran	sfers, transactions, and	sharing arrangeme	nts
N/A								
	·							
	·							
-								
describ	oundation directly or in ed in section 501(c) complete the follow	directly affiliated with, or (other than section 501 ring schedule	related to, one or (c)(3)) or in sect	more tax-exertion 527?	mpt organizations		Yes [>	No
(a	a) Name of organizat	ion	b) Type of orga	nization	(с) Description of rel	ationship	
N/A								
								
						.		
Under	penalties of perjury, I decla	ire that I have examined this ret	urn, including accomp	panying schedules	and statements, and to	the best of my knowledg	e and belief, it is tru	ie,
Sign Here	i, and compléte Déclaration	n of preparer (other than taxpay	er) is based on all inf		Sec/Direct		May the IRS dis this return with preparer shown See instructions	the below?
Sign	ature of officer of trustee		Date		Title		Yes PTIN	No
Paid	Print/Type preparer's na Elizabeth M	. Grant	reparer's signature	42	Date 5/4/201	Check X if self-employed	P0147442	5
Preparer	_		LP			Firm's EIN ► 20-1	779419	
Use Only	_	PO BOX 4459	<u> </u>			Dhana - (0.00	\ 661 111	^
		GREENWICH, CT 0	6831			Phone no (203) 661-111	
BAA							Form 990-PF	(2010)

2018 F	Federal Statements			
Client NILESL Lau	Laura J. Niles Foundation, Inc.			
Statement 1 Form 990-PF, Part I, Line 11 Other Income	X	01 37РМ		
AIG - Class Action AIG Gen Reins - Cl Actn AIG Starr Def Cl Actn	(a) (b) Net Revenue Investment Income \$ 52. \$ 52. 39. 39. 59. 59. Total \$ 150. \$ 150. \$	(c) Adjusted Net Income		
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees				
Smith & Grant - tax preparation Tota	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 4,000. \$ 4,000. \$ 4,000. \$ 4,000.	(d) Charitable Purposes 0.		
Statement 3 Form 990-PF, Part I, Line 16c Other Professional Fees				
Bank of NY - Inv Advisory fee Smith & Grant - Administrative fe Tota		(d) Charitable Purposes \$ 22,500. \$ 22,500.		
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses				
CT Secretary of State - Annual Rp H&E Insurance - D&O Ins. Lacerte & Postage Tota	16,942. 106.	(d) Charitable Purposes \$ 50. 16,942. 106. \$ 17,098.		

2018 Federal Statements				Page 2	
Client NILESL	Laura J. Niles Foundation, Inc.			22-3188304	
5/06/19				01 37PM	
Statement 5 Form 990-PF, Part II, Line 10a Investments - U.S. and State Govern	ment Obligations				
U.S. Government Obligations		Valuation <u>Method</u>	Book Value	Fair Market Value	
US obligations (Exhibit 4)		Mkt Val Total	\$ 1,637,741. \$ 1,637,741.	\$ 1,645,534. \$ 1,645,534.	
Statement 6 Form 990-PF, Part II, Line 10h					
Statement 6 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks		Valuation	Book	Fair Market	
Form 990-PF, Part II, Line 10b	,	Valuation <u>Method</u> Mkt Val Total	Book Value \$ 15,386,844. \$ 15,386,844.	Fair Market Value \$ 16,263,437. \$ 16,263,437.	
Form 990-PF, Part II, Line 10b Investments - Corporate Stocks Corporate Stocks		Mkt Val Total	Value \$ 15,386,844. \$ 15,386,844.	Value \$ 16,263,437. \$ 16,263,437.	
Form 990-PF, Part II, Line 10b Investments - Corporate Stocks Corporate Stocks Corporate Stocks (Exhibit 4) Statement 7 Form 990-PF, Part II, Line 10c		Method Mkt Val	<u>Value</u> \$ 15,386,844.	<u>Value</u> \$ 16,263,437.	

Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name: Care Of:

Ashley C. Garan Smith & Grant LLP 9 Greenwich Office Park, PO Box 4459 Greenwich CT 06831 Street Address: City, State, Zip Code:

Telephone:

203-900-3947

E-Mail Address: Form and Content: Applications must be submitted using the Foundation's Online Grant Application Form which is available at

lauraniles.org

Submission Deadlines:

None

Restrictions on Awards: Mission Statement and Guidelines attached as Exhibit 8

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Statement 9 Form 990-PF, Part XV, Line 3b Recipient Approved for Future Pay	ment			
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	ι Amount
Canine Companions for Independence 286 Middle Island Road Medford NY 11763	none	PC	Fund A Team	\$ 10,000
Fauna & Flora International 1720 N Street NW, 4th Floor Washington DC 20036	none .	PC	Partnership with IGCP: International Gorilla Conservation Programme	20,000
Freedom Guide Dogs for the Blind 1210 Hardscrabble Road Cassville NY 13318	none	PC ,	Provide Guide Dogs to Blind and Visually Impaired Clients at No Cost	15,000
NEADS 305 Redemption Rock Trail South Princeton MA 01541	none	PC	Foundations for the Future Capital Campaign	25,000
New York Botanical Garden 2900 Southern Blvd Bronx NY 10458	none	PC	Professional Development Program	50,000
Project HOME 1515 Fairmount Avenue Philadelphia PA 19130	none	PC	Ending Chronic Street Homelessness	5,000
Puppies Behind Bars 263 W 38th Street, 4th Floor New York NY 10018	none .	PC	Dog Tags: Service Dog Program	30,000
Spiritus Christi Prison Outreach 934 Culver Road Rochester NY 14609	none	PC	Women's Empowerment Program	2,500.
Wildlife Conservation Society 2300 Southern Blvd Bronx NY 10458	none	PC	WCS Presents Field Sight	50,000.
Yellowstone Forever 222 East Main Street Bozeman MT 59715	none	PC	Wildlife and Visitor Safety Education Program	50,000.
			Total	\$ 257,500.