Form **990-PF** 

Department of the Treasury Internal Revenue Service

## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public

► Do not enter social security numbers on this form as it may be made public. Go to www irs gov/Form990PFfor instructions and the latest information. 2018

Open to Public Inspection

F	or cal	endar year 2018 or tax year beginning		, 2018, and er	nding		, 20
N	me of	foundation				A Employeridentifi	cation number
	JOH	N A AND MARGARET POST FOUNDA	TION			22-	3401833
Ni	ımber	and street (or PO box number if mail is not delivered to	street address)	Room/s	uite	B Telephone number	r (see instructions)
	632.	5 S RAINBOW BLVD STE 300	85	5-739-2921			
		own, state or province, country, and ZIP or foreign posta	code	· · · · · ·			·
						C If exemption application pending, check here	
	LAS	VEGAS, NV 89118				pending, check here	
_		ck all that apply.   Initial return	Initial return of	of a former public ch	arity	D 1 Foreign organizati	ons check here
		Final return	Amended ret	· ·	•	2 Foreign organizati	
		Address change	Name change	1	1	85% test, check he computation	
- <del>H</del>	Che		c)(3) exempt private for		TT	computation .	
Ī	<b>一</b> ,	ection 4947(a)(1) nonexempt charitable trust	Other taxable pri		γı	E If private foundation	status was terminated ((1)(A), check here
			unting method: X Ca				
•			her (specify)	7,00,00			n a 60-month termination
			olumn (d) must be on car	sh hasis )			
		Analysis of Revenue and Expenses (The		on bucio /	1		(d) Disbursements
	الالبند	total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net investment	(	c) Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions) )	books	income		income	purposes (cash basis only)
-	1	Contributions, gifts, grants, etc., received (attach schedule) .	2,213,795.		_		
	2	Check if the foundation is not required to			+		
•	3	attach Sch B			+		t
	4	Dividends and interest from securities	698,169.	697,729	<del>,</del>		STMT 1
	'	Gross rents	0,0,1,100.	031,123	+-		<u> </u>
	5a						
4.	b b	Net rental income or (loss)	1,191,817.				
ž	ра b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 3,773,602.	1,101,017.		1		
Revenue	١.	CODOLO ON INIC OU		1,191,817	<del>,   <b> </b>                                  </del>	- RECEIN	ED -
æ	7	Capital gain net income (from Part IV, line 2) .		1,101,01		<u></u>	70
	8	Net short-term capital gain.			₩ 2	AUG 1 A	2019 8
	9 10a	Income modifications				7100 1 4	13 13 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	١.	and allowances			+		
	1	Less Cost of goods sold . L.  Gross profit or (loss) (attach schedule)				<del>OGDEN,</del>	UT
	11	Other income (attach schedule)		<del> </del>			
	12	Total. Add lines 1 through 11	4,103,781.	1,889,546	;		
_	13	<del> </del>	1,105,701.	1,000,010	<del>'                                    </del>		
Š		Compensation of officers, directors, trustees, etc  Other employee salaries and wages		NON	JF	NONE	
enses	15	Pension plans, employee benefits		NON		NONE	
e	16a	Legal fees (attach schedule)		1101	7	11011	
Ä	16a b c 17 18 19 20 21	Accounting fees (attach schedule) STMT 4	2,600.	NON	VE.	NONE	2,600.
S S	C	Other professional fees (attach schedule) 5.17.2.4.	116,204.	116,204			2,000
ati	17	Interest	110,201.	220,20	1		
str	12	Taxes (attach schedule) (see instructions). 6.	62,961.	20,367	7.		
Ξ	10	Depreciation (attach schedule) and depletion.	02,001.	_20,30			
퉏	20	Occupancy					
Ă	21	Travel, conferences, and meetings		NON	1E	NONE	
Jud	22	Printing and publications	· · · · · · · · · · · · · · · · · · ·	NOI	-	NONE	
2	22	Other expenses (attach schedule) STMT. 7.	138.	138		110111	
Ę.	23 24 25	Total operating and administrative expenses.	130,	130	-		
er.		Add lines 13 through 23	181,903.	136,709	e.	NONE	2,600.
200	25	Contributions, gifts, grants paid	1,482,877.	-50,,0-	1	140141	1,482,877.
J	26	Total expenses and disbursements Add lines 24 and 25	1,664,780.	136,709	9.	NONE	
-	27	Subtract line 26 from line 12.	2/001/700.	130,10		· ·	]
		Excess of revenue over expenses and disbursements	2,439,001.				
	b	Net investment income (if negative, enter -0-)		1,752,837	7		
		Adjusted net income (if negative, enter -0-).		1,132,03	<u>'</u>		,
Δ F		perwork Reduction Act Notice, see instructions					Form <b>990-PF</b> (2018)

JSA For Paperwork Reduction Act Notice, see instructions.

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29,264,813. Form **990-PF** (2018)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . .

ĽО	t IV Capital Gains	and Losses for Tax on Inve	satinent income			
		scribe the kind(s) of property sold (for e rick warehouse, or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)
1 a	PUBLICLY TRADED	SECURITIES		D - Donation		
b						
С						
d						
е					<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo: ((e) plus (f) minu	
а	3,773,602.		2,581,785.		1,	191,817.
b						
С						
d				ļ		
е						
	Complete only for assets sh	nowing gain in column (h) and owned b	by the foundation on 12/31/69.	] (0)	Gains (Col. (h) ga	in minus
	(i) EM)/ 22 of 12/21/60	(j) Adjusted basis	(k) Excess of col. (i)		(k), but not less the	han -0-) <b>or</b>
	(i) FMV as of 12/31/69	as of 12/31/69	over col. (j), if any		Losses (from col	l (h))
а					1,	191,817.
b						
С						
d	. ,					
е						
2	Capital gain net income	or (net capital loss)	ain, also enter in Part I, line 7 oss), enter -0- in Part I, line 7	2	1,	191,817.
3		ain or (loss) as defined in sections				
	If gain, also enter in P	Part I, line 8, column (c). See ins	structions. If (loss), enter -0- in $ig\}$	1 1		
			<del></del>	3		
For	t V Qualification U	Inder Section 4940(e) for Red private foundations subject to the	uced Tax on Net Investment I section 4940(a) tax on net investi	ncome	me.)	
For f se Vas	optional use by domestic ction 4940(d)(2) applies, the foundation liable for	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distrib	uced Tax on Net Investment I section 4940(a) tax on net investion to section 4940 and tax on net investion.	ncome ment inco	<u>,</u>	]Yes ∑ No
For f se Vas	optional use by domestic ction 4940(d)(2) applies, the foundation liable for es," the foundation doesn	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distribution of the first qualify under section 4940(e).	uced Tax on Net Investment I section 4940(a) tax on net investi outable amount of any year in the b o not complete this part.	ncome ment inco	d <sup>7</sup>	Yes X N
For f se Vas	optional use by domestic ction 4940(d)(2) applies, the foundation liable for es," the foundation doesn Enter the appropriate ar	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distrib t qualify under section 4940(e). Donount in each column for each year	uced Tax on Net Investment I section 4940(a) tax on net investigation and section 4940(a) tax on net investigation and tax on the bound of any year in the bound complete this part.	ncome ment inco	d?	Yes X N
For Vas	optional use by domestic optional use by domestic optional use by domestic option 4940(d)(2) applies, the foundation liable for es," the foundation doesn option the appropriate are (a)  Base period years ender year (or tax year beginning in)	Inder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distrib 't qualify under section 4940(e). D mount in each column for each yea  (b) Adjusted qualifying distributions	outable amount of any year in the bound complete this part.  It, see the instructions before making (c)  Net value of noncharitable-use assets	ncome ment inco	d <sup>7</sup>	tio col (c))
For Vas f "Y	optional use by domestic optional use by domestic optional use by domestic option 4940(d)(2) applies, the foundation liable for es," the foundation doesn Enter the appropriate are (a)  Base period years and are year (or tax year beginning in) 2017	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distrib 't qualify under section 4940(e). D mount in each column for each yea  (b) Adjusted qualifying distributions  1,360,956.	outable amount of any year in the book not complete this part.  It, see the instructions before making the complete of the complete that the complete the comp	ncome ment inco	d? tries. (d) Distribution ra	tio col (c)) 0.046518
For Vas f "Y	optional use by domestic optional use by domestic optional use by domestic option 4940(d)(2) applies, the foundation liable for es," the foundation doesn Enter the appropriate are (a)  Base period years endar year (or tax year beginning in)  2017  2016	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distrib 't qualify under section 4940(e). D mount in each column for each yea  (b) Adjusted qualifying distributions  1,360,956.  1,415,524.	putable amount of any year in the bound on the complete this part.  It, see the instructions before making the complete of the complete	ncome ment inco	d? tries. (d) Distribution ra	tio col (c)) 0.046518 0.058463
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See Wass	optional use by domestic optional use of the foundation liable for es," the foundation doesn Enter the appropriate are (a)  Base period years andar year (or tax year beginning in)  2017  2016  2015  2014  2013  Total of line 1, column (Average distribution rat the number of years the	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distrik 't qualify under section 4940(e). D mount in each column for each yea  (b) Adjusted qualifying distributions  1,360,956.  1,415,524.  1,353,136.  923,635.  1,030,124.  It of for the 5-year base period - divice foundation has been in existence	putable amount of any year in the bound on the complete this part.  If, see the instructions before make the value of noncharitable-use assets 29, 256, 644.  24, 212, 415.  25, 359, 669.  25, 362, 363.  21, 139, 429.  de the total on line 2 by 5.0, or by	ncome ment inco pase perio ng any en	tries. (d) Distribution ra (col. (b) divided by	0.046518 0.058463 0.053358 0.036418 0.048730 0.243487
For f see	optional use by domestic optional use of the foundation liable for es," the foundation doesn Enter the appropriate are (a)  Base period years endar year (or tax year beginning in)  2017  2016  2015  2014  2013  Total of line 1, column (Average distribution rat the number of years the	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distrik 't qualify under section 4940(e). D mount in each column for each yea  (b) Adjusted qualifying distributions  1,360,956.  1,415,524.  1,353,136.  923,635.  1,030,124.  It foundation has been in existence concharitable-use assets for 2018 fire	uced Tax on Net Investment I section 4940(a) tax on net investigation and the section and t	ncome ment inco pase perio ng any en	d?  tries. (d)  Distribution ra (col. (b) divided by	0.046518 0.058463 0.053358 0.036418 0.048730 0.243487 0.048697
For f se Vass f "Y 1 Calc	optional use by domestic optional use of the foundation liable for es," the foundation doesn optional estimates and an estimate of the foundation doesn optional estimates and	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distrik 't qualify under section 4940(e). D mount in each column for each yea  (b) Adjusted qualifying distributions  1,360,956.  1,415,524.  1,353,136.  923,635.  1,030,124.  It of or the 5-year base period - divice foundation has been in existence concharitable-use assets for 2018 for	uced Tax on Net Investment I section 4940(a) tax on net investigation 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section and t	ncome ment inco pase perio ng any en  2 3 4 5	d?  tries. (d)  Distribution ra (col. (b) divided by	0.046518 0.058463 0.053358 0.036418 0.048730 0.243487 0.048697 677,313.
For f see	optional use by domestic optional use by domestic otton 4940(d)(2) applies, the foundation liable for es," the foundation doesn Enter the appropriate are (a)  Base period years endar year (or tax year beginning in)  2017  2016  2015  2014  2013  Total of line 1, column (Average distribution rate the number of years the Enter the net value of not Multiply line 4 by line 3  Enter 1% of net investments.	Inder Section 4940(e) for Red private foundations subject to the leave this part blank.  the section 4942 tax on the distrib 't qualify under section 4940(e). D mount in each column for each yea  (b) Adjusted qualifying distributions  1,360,956.  1,415,524.  1,353,136.  923,635.  1,030,124.  In for the 5-year base period - divice foundation has been in existence concharitable-use assets for 2018 file.	uced Tax on Net Investment I section 4940(a) tax on net investigation and the section and t	ncome ment inco pase perio ng any en 2 3 4 5	d?  tries. (d) Distribution ra (col. (b) divided by  32,	tio

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	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		35,0	<u>)57.</u>
	here  and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			ONE
3	Add lines 1 and 2		35,0	<u>)57.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			<u>IONE</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		35,0	<u>)57.</u>
6	Credits/Payments			
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 31,935.			
Ь	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 3,122.			
d	Backup withholding erroneously withheld	-		
7	Total credits and payments. Add lines 6a through 6d		35,0	<u>)57.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	-		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Por	Enter the amount of line 10 to be Credited to 2019 estimated tax ► NONE Refunded ► 11  VII-A Statements Regarding Activities			
		<del></del>		
Ia	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1.	Yes	No v
_	participate or intervene in any political campaign?	1a		<u> </u>
ь	, , , , , , , , , , , , , , , , , , , ,	1b		Х
	Instructions for the definition	10		^
	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.			
	Did the foundation file Form 1120-POL for this year?	1c		Х
_	(1) On the foundation ►\$(2) On foundation managers ►\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	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		X
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			l i
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	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions NJ			
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 <sup>2</sup> If "No," attach explanation	8b	Х	
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	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X
		orm <b>99</b>	0-PF (	2018)

Par	t VIFA Statements Regarding Activities (continued)	assistate de	Yes	No
,	As any time division the core old the foundation developes and college and col		162	140
''	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		١,
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	<u> </u>		<del>                                     </del>
12	person had advisory privileges? If "Yes," attach statement. See instructions	12		,
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	一
	Website address ► N/A			<u> </u>
14	The books are in care of ► SEE STATEMENT 16 Telephone no. ►			
	Located at ► ZIP+4 ►			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		•	$\blacksquare$
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?			7
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶ .		社學制	<b>新疆</b>
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			404
	disqualified person?		(Algorithm)	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	17.25	774	
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	5.3		
	foundation agreed to make a grant to or to employ the official for a period after	10.00	1	
	termination of government service, if terminating within 90 days)			學數
D	If; any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		FOR S	T. Fall
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	\$0.095	ede.
	Organizations relying on a current notice regarding disaster assistance, check here			
·	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	61116	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	SARV	illi di	X 40
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and			V
_	6e, Part XIII) for tax year(s) beginning before 2018?	Z. 1.		
	If "Yes," list the years			
Ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		2	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.)	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			Lie
	<b>&gt;</b>		And M	10-27-77 10-27-77
3a	Did the foundation hold more_than a 2% direct or indirect interest in any business enterprise			1,44
	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	1		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2018 )	3b_		<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	helasif Walia	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			ÉŹ
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X

Form	990-PF (2018)		22-34	01833		F	age (
Par	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Req	uired (continued)			
5a	During the year, did the foundation pay or incur any amo (1) Carry on propaganda, or otherwise attempt to influer (2) Influence the outcome of any specific public ele	nce legislation (sectio				Yes	No
	directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or o			. Yes X No			
	<ul> <li>(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions</li> <li>(5) Provide for any purpose other than religious, ch</li> </ul>		·	. X Yes No			
b	purposes, or for the prevention of cruelty to children If any answer is "Yes" to $5a(1)-(5)$ , did any of the						
	Regulations section 53.4945 or in a current notice regard Organizations relying on a current notice regarding disas				<u>5b</u>		<u>X</u>
C	If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility for the glif "Yes," attach the statement required by Regulations see	grant?STMT.	•				
6a	Did the foundation, during the year, receive any fun on a personal benefit contract?	ds, directly or indir		. Yes X No	'		
Ь	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contra	act?	6b		<u> X</u>
	If "Yes" to 6b, file Form 8870.						
7a b	At any time during the tax year, was the foundation a pail if "Yes," did the foundation receive any proceeds or have		•	· — —	7b	•	
8	Is the foundation subject to the section 4960 tax on payi	ment(s) of more than	\$1,000,000 in				
	remuneration or excess parachute payment(s) during the	year <sup>7</sup>	<u> </u>	. Yes X No			
Par 1	Information About Officers, Director and Contractors  List all officers, directors, trustees, and foundation		_		oloyees,		
	List all officers, directors, trustees, and foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	1.15		
CDD	(a) Name and address STATEMENT 19	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expens other all		
تانات	STATEMENT 19						
			•				
-							
2	Compensation of five highest-paid employees "NONE."	(other than thos	e included on lin		ns). If no	one,	ente
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other allo	e accou	nt, s
NON	E		NONE	NONE	N	ONE	
							_

NONE Form 990-PF (2018)

Five highest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
SEE STATEMENT 21	
,	
tal number of others receiving over \$50,000 for professional services	NOI
art 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
INONE	
<b>)</b>	
•	
	· · · · · · · · · · · · · · · · · · ·
<del></del>	
<u> </u>	
· · · · · · · · · · · · · · · · · · ·	
art IX-B Summary of Program-Related Investments (see instructions)	L
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
INONE	
2	-
All other program-related investments. See instructions	
All other program-related investments. See instructions  NONE	

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign foun	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
	Average monthly fair market value of securities	1a	32,064,817.
b	Average of monthly cash balances	1b	1,110,120.
	Fair market value of all other assets (see instructions),		NONE
d	<b>Total</b> (add lines 1a, b, and c)	1d	33,174,937.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	33,174,937.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions),	4	497,624.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	32,677,313.
_6_	Minimum investment return. Enter 5% of line 5	6	1,633,866.
Par	<b>TXI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part.)	ndations	
_		1 1	1,633,866.
1	Minimum investment return from Part X, line 6		1,033,000.
Za.	· · · · · · · · · · · · · · · · · · ·	1	
	Income tax for 2018. (This does not include the tax from Part VI.).		35,057.
	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 4	1,598,809. NONE
4	Recoveries of amounts treated as qualifying distributions		1,598,809.
5	Add lines 3 and 4	5	<del></del>
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	_	1 500 000
	line 1	7	1,598,809.
Par	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,485,477.
b	Program-related investments - total from Part IX-B		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	···	
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the.		
а	Suitability test (prior IRS approval required)	3a	NONE
	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,485,477.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	-	2,100,177.
-	Enter 1% of Part I, line 27b. See instructions	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4		1,485,477.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years.		

Page 9

Pa	t XIII Undistributed Income (see instri	uctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Part XI,	Corpus	Years prior to 2017	2017	2018
	line 7				1,598,809.
2	Undistributed income, if any, as of the end of 2018				
а	Enter amount for 2017 only			80,515.	
b	Total for prior years 20,20,20		NONE		
3	Excess distributions carryover, if any, to 2018				
	From 2013				
b	From 2014 NONE				
C	From 2015 NONE				
d	From 2016 NONE				
е	From 2017 NONE				
	Total of lines 3a through e	NONE			
4	Qualifying distributions for 2018 from Part XII,				
	line 4 ▶ \$1,485,477.			00 515	1
а	Applied to 2017, but not more than line 2a			80,515.	
b	Applied to undistributed income of prior years		27027		•
	(Election required - see instructions)		NONE		
C	Treated as distributions out of corpus (Election	NONT			
	required - see instructions)	NONE			1 404 062
	Applied to 2018 distributable amount	NONE			1,404,962.
	Remaining amount distributed out of corpus   Excess distributions carryover applied to 2018	NONB			<del></del>
	(If an amount appears in column (d), the same	MONIB			NONE
	amount must be shown in column (a).)	NONB			NONE
6	Enter the net total of each column as				
	indicated below:	NONE			
	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b	Prior years' undistributed income. Subtract		NONE		
c	Enter the amount of prior years' undistributed		1,01,12		
•	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
	Subtract line 6c from line 6b Taxable				
u	amount - see instructions		NONE		
е	Undistributed income for 2017. Subtract line				
	4a from line 2a. Taxable amount - see instructions				
T	Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2019				193,847.
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)	NONE			
8	Excess distributions carryover from 2013 not				
	applied on line 5 or line 7 (see instructions)	NONE			
9	Excess distributions carryover to 2019.				
	Subtract lines 7 and 8 from line 6a	NONE			· · · · · · · · · · · · · · · · · · ·
10	Analysis of line 9		ļ		1
	Excess from 2014 NONE				
	Excess from 2015 NONE				
	Excess from 2016 NONE				
	Excess from 2017 NONE			j	•
e	Excess from 2018 NONE			ŀ	

a The name, address, and telephone number or email address of the person to whom applications should be addressed.

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

c Any submission deadlines.

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

JSA 8E1490 1 000

Form 990-PF (2018)				Page <b>1</b> 1
Part XV Supplementary Information	n (continued)			
3 Grants and Contributions Paid De Recipient Name and address (home or business)	uring the Year or App	roved for	Future Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year		ļ		
SEE STATEMENT 45		:		1,482,877.
•		i		
•				
	-			
•				
		,		
		<u> </u>		
Total	<del> </del>	<del></del>	▶ 3a	1,482,877
b Approved for future payment  Total			▶ 3b	

JSA 8E1491 1 000

Part XVI-	A Analysis of Income-Produ	ucing Acti	vities			
	emounts unless otherwise indicated.		ated business income	Excluded by	section 512, 513, or 514	(e)
	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
<del>-</del>	Solvice levellue			<del></del>		(See itistructions.)
			-			
f						
g Fees	and contracts from government agencies					
2 Members	ship dues and assessments					· · · · · · · · · · · · · · · · · · ·
3 Interest or	savings and temporary cash investments •			ļ		· · · · · · · · · · · · · · · · · · ·
4 Dividend	s and interest from securities			14	698,169.	
5 Net renta	al income or (loss) from real estate			ļ		
a Debt-	financed property					
<b>b</b> Not d	ebt-financed property		<u> </u>			
6 Net rental	I income or (loss) from personal property					· · · · · · · · · · · · · · · · · · ·
7 Other inv	vestment income			1.0	1 101 015	
8 Gain or (Id	oss) from sales of assets other than inventory	-		18	1,191,817.	
	me or (loss) from special events			+		
	ofit or (loss) from sales of inventory			+	<u>.</u>	
	venue a			-		
				+		
c				<del>                                     </del>		<del></del>
				!		
e	Add columns (b), (d), and (e)		,	<del>                                     </del>	1,889,986.	<del></del>
	id line 12, columns (b), (d), and (e)				•	1,889,986.
	eet in line 13 instructions to verify calcu					1/003/3001
Part XVI-I			ccomplishment of E	xempt Purp	oses	
Line No. ▼	Explain below how each activit accomplishment of the foundation					
			NOT APPLICABL	<u>.Е</u>		
		· · ·		<del>-</del>		
					<u> </u>	<del> </del>

JSA 8E1492 1 000

Form 99	00 PF (20	18}				2	22-3401833			Pac	qe <b>1</b>
Part	XVII	Information R Exempt Orga		ransfers to and	Transacti			ps With Nonc	harit		
(	n secti organiza	organization direct on 501(c) (other itions?	lly or indirectly than section	engage in any of 501(c)(3) organ a noncharitable e.	izations) or	in sectio				Yes	No
									2-/21		Х
		assets							1a(1)		<u>^</u> X
-	•	ansactions.							Ta(Z)		
(	1) Sale	s of assets to a non	charitable exe	mpt organization .					16(1)		Х
				ble exempt organiz					1b(2)		Х
				r assets							X
											<u> X</u>
											<u>X</u>
				ip or fundraising so							X X
				sts, other assets, or es," complete the							
٧	alue of	the goods, other	assets, or serv	vices given by the gement, show in a	reporting for	ındatıon.	If the foundation	on received less	than i	air m	arke
(a) Line		(b) Amount involved		noncharitable exempt or				transactions, and shar			
		<u>-</u>								,,,,,,,,	
					<del></del>			· · ·			
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					<del></del>	<del></del>					_
									·· ·		
						<del></del>					
2a Is	the fo	undation directly (	or indirectly a	ffiliated with, or re	lated to one	or more	tax-exempt or	nanizations			
				ction 501(c)(3)) or				5	Ye	s X	No
b If	"Yes," (	complete the follow	ving schedule.	<b>,</b>							
		(a) Namo of organization	n	(b) Type of	organization		(c) D	escription of relations	hip		
		<del></del>	<del></del>								
				<u> </u>							
•		- · - · · · · · · · · · · · · · · · · ·									
			•••								
				uned this return including				) hast of my knowladge	and be	diaf, it	s Iruc
Sign Here		Alma Por	proparer (other than	107/29/2		PREST	, ,	May the IRS with the proj	pare <u>r st</u>	own _b	
_	l "	uve of officer or trustee N N DOOT		Date		litle .		See instructions	: <u>  X</u>	Yos _	N
		N A POST Print/Type preparer's nar	ne 🗡	Property settlement			Date	Check If P	IIN		
aid		CYNTHIA PETE	/ \		Light	_	07/29/201	Cited	2001	1695	3
Prepa	rer 📙	irm's name ► WE		BANK, W.A.	<del>y</del> -				3080		
Jse C	nly 👍	irm's address > 15	25 W W.T.	HARRIS BLVD.	D1114-0	44					

Form 990-PF (2018)

800-691-8916

CHARLOTTE,

## Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

## Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990for the latest information. OMB No 1545-0047

2018

Employer identification number

JOHN A AND MARGARET POST FOUNDATION 22-3401833 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule 8 (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization JOHN A AND MARGARET POST FOUNDATION Employer identification number 22-3401833

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 JOHN AND MARGARET POST Person **Payroll** 190 JACOBY RUN ROAD 416,267. Noncash (Complete Part II for MT BETHEL, PA 18343 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution JOHN AND MARGARET POST 2 Person **Payroll** 190 JACOBY RUN ROAD 691,176. Noncash (Complete Part II for MT BETHEL, PA 18343 noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Total contributions 3 JOHN & MARGARET POST Χ Person **Payroll** 190 JACOBY RUN ROAD 628,490. Noncash (Complete Part II for MT BETHEL, PA 18343 noncash contributions) (a) (c) (d) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 JOHN AND MARGARET POST Person Payroli 190 JACOBY RUN ROAD 477,862. Noncash (Complete Part II for MT BETHEL, PA 18343 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

JOHN A AND MARGARET POST FOUNDATION

Employer identification number

22-3401833

Part II	Noncash Property (see instructions). Use duplicate copies of	Part II if additional space is nee	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
1	8,327 SHS SONY CORPORATION	_	
1		\$416,267.	02/06/2018
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	10,375 DHD CF INDS HOLDGS INC 10,521 SHS FINANCIAL SELECT SECTOR SPDR	_ '	
		\$\$691,176.	02/27/2018
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	23,119 SHS FINANCIAL SELECT SECTOR SPDR	-	
		\$\$.	06/21/2018
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	1,500 SHS ISHARES RUSEELL MID-CAP GROWTH 2,150 SHS ISHARES RUSSELL 1000 ETF	_	
		\$477,862.	12/17/2018
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u>-</u>	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	<del></del>
		 _ _	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES 

REVENUE AND EXPENSES INVESTMENT PER BOOKS INCOME	550. 12,338. 14,064. 1,565. 1,898. 1,964. 1,772. 1,898. 1,185. 1,275. 2,369. 2,329. 3,275. 2,329. 3,275. 2,405. 2,405. 2,405. 37,815. 4,161.
DESCRIPTION	ATEC INC  A.450% 4/01/24  ABERDEEN EMERG MARKETS-INST #5840  JOHCM INTERNATIONAL SEL-I #180  INV BALLANCE RISK COMM STR-Y #8611  APPLE INC  2.400% 5/03/23  ARTISAN SMALL CAP FUND-INS #2452  BNP PARIBAS  BANK OF AMERICA CORP 5.625% 7/01/20  CAPITAL ONE FINANCIA 2.500% 5/12/20  CHEVRON CORP  CITIGROUP INC  LOOW CHEMICAL CO/THE 4.125% 11/15/21  EATON VANCE GLOB MACRO ADV-I #208  EXPRESS SCRIPTS HOLD 2.250% 6/22/20  FED NATL MTG ASSN 2.625% 9/06/24  FED NATL MTG ASSN 2.625% 9/06/24  FED NATL MTG CORP 3.750% 1/13/22  FED NATL MTG CORP 2.375% 1/13/22  FED HOME LN MTG CORP 2.375% 1/13/22  FED HOME LN MTG CORP 2.375% 1/13/22  FED HOME LN MTG CORP 2.375% 1/13/23  FEDELITY NEW MRKTS INC- CL I #607  FEDELITY NEW MRKTS INC- CL I #607  GOLDMAN SACHS GROUP 3.750% 8/01/28  HALLIBURTON COMPANY 3.500% 8/01/28  HARBOR CAPITAL APRCTION-INST #2012  HOME DEPOT INC  1SHARES MSCI EMERGING MARKETS  ISHARES MSCI EMERGING MARKETS  ISHARES RUSSELL MID-CAP GROWTH

j

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- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

NET INVESTMENT INCOME	~		83		γ, Ή	, 03	5,3	7,36	. 23,3/5.	72	۲,	, 83	, 17	, 62	, 50	,42	, 54	6,124.	, 50	,31	, 05	2	7	Ļ	35	5	Ŋ	~	. 11,910.
REVENUE AND EXPENSES PER BOOKS	44,082	0 1	83	5,24		, 03	5,44	7,36	λ. 4	7.72	42,156	, 83	, 17	, 62	, 50	, 42	, 54			Ц	, 05		, 37	1,54	S	, 59		2,77	11,910
SCRIP	RES	ISHARES CORE S&F MIDCAF EIF ISHARES RUSSELL 1000 VALUE ETF	SHARES RUSSELL 1000 GROWTH	ISHARES RUSSELL 1000 ETF	ISHARES RUSSELL 2000 ETF ISHARES CORE S&P SMALL-CAP E	ISHARES INTERNATIONAL DEVELOPMENT	MBS ETF	SCI EAFE GROW	CI EAF	JPMORGAN CHASE & CO 4 950% 3/25/20	0-1 #3580	3.60	S OBLIG INST	2.500% 4/21/2	COR 3.000% 11/20/	.375% 1/15/1	LOPING MKT-I #799	H-INST # R6 #8232	INV R/E SEC-IS FUND 4	SEC-R6 #426	2.300%	S-INS #701	IP-I #42	SPDR S&P EMERGING ASIA PACIFIC ETF	SPDR DOW JONES REIT ETF	AMEX CONSUMER DISCR SPDR	FINANCIAL SELECT SECTOR SPDR		AMEX TECHNOLOGY SELECT SPDR DMJ359 5892 07/29/2019 12:28:50

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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
`	1 1 1 1 1 1	
٠	1,145.	1,145
.300% 6/26/1	, 10	Ι,
75% 3/15	, 93	9
ASTRUCTU	, 62	9
.350% 1/29/2	, 17	щ
.625% 3/31/2	0	
2.625% 6/15/2	4	
2.125% 9/30/2	, 41	,41
3.625% 8/15/1	, 88	ω,
.250% 11/15/2	, 59	, 59
2.125% 12/31/2	, 90	90 ′
3.625% 2/15/2	,35	ω,
3.125% 5/15/2	, 38	,38
2.000% 11/15/2	, 97	, 97
2		3,637.
2.000% 7/31/2	, 04	, 04
ES 3.100% 6/01/2	, 46	, 46
IO 5.150% 9/15/2	, 30	,30
4.350% 8/15/2	,44	, 44
#		
3.400% 1/25/2	, 10	1
0	S	1,050.
SER HF LLC (SF	9,174.	9,174.
IATOL		
חטי או	07 '06	71116

FORM 990PF, PART I - ACCOUNTING FEES 

	ADJUSTED	_	INCOME PURPOSES		2,600.	NONE 2,600.	
	NET	INVESTMENT	INCOME	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		. NONE	
REVENUE	AND	EXPENSES	PER BOOKS	1 1 1 1 1 1 1 1	2,600.	2,600.	# H H H H H H H H H H H H H H H H H H H
			DESCRIPTION	1 1 1 1 1 1 1 1 1	TAX PREPARATION FEE (NON-ALLOC	TOTALS	

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STATEMENT

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

NET INVESTMENT INCOME	1 1 1 1	116,204.	116,204.
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1	116,204.	116,204. ===========
DESCRIPTION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WELLS FARGO - MGMT FEES	TOTALS

STATEMENT

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NET INVESTMENT INCOME	175. 17,047. 3,145. 20,367.
REVENUE AND EXPENSES PER BOOKS	175. 17,222. 25,372. 17,047. 3,145. 62,961.
-	- PRIOR YE PRINCIPAL LIF,IED FOR QUALIFIED TOTALS
. NOI,	TAXES TAX PAYMENT - PRIOR YE ESTIMATES - PRINCIPAL TAXES ON QUALIFIED FOR TAXES ON NONQUALIFIED
DESCRIPTION	FOREIGN TAXES FEDERAL TAX PA FEDERAL ESTIMA FOREIGN TAXES FOREIGN TAXES

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22-3401833

OTHER EXPENSES	
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REVENUE	AND			138. 138.
RE	4		1	
		DESCRIPTION	1 1 1 1 1 1 1 1	ADR FEES

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TOTALS	
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FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION	,	BEGINNING BOOK VALUE	ENDING BOOK VALUE	END ING FMV
31415CNH6 FNMA POOL #982892 3137EACA5 FED HOME LN MTG CORP 912828LJ7 US TREASURY NOTE		5, 24 5, 24	431.	430.
135G0D75 FED NATL MT 135G0ZR7 FED NATL MT		4, 46, 76, 76, 76, 76, 76, 76, 76, 76, 76, 7	4,56	73,90
12828F21 US TREASURY NOTE 12828PX2 US TREASURY NOTE		51,00 51,32 72,23	1,00 6,32 2,23	4,50 3,43 6,50
12828WJ5 US 12828M56 US 12828N30 US		189,378. 75,563. 150,858	8,81 3,72	4,78 3,12 7,74
12828U24 US TREASURY 12828XQ8 US TREASURY		86,52 74,76	96,17 79,72	95,45 78,68
US TREASURY US TREASURY US TREASURY US TREASURY	,		,512 ,526 ,972 ,122	7777
	TOTALS	1,416,679.	1,446,937.	1,414,943.

ISHARES NOSSELL MID- ISHARES RUSSELL MID- ISHARES RUSSELL 2000 SPDR DOW JONES REIT AMEX TECHNOLOGY SELE ISHARES RUSSELL 1000 AMEX CONSUMER DISCR	335,34 43,91 229,78 007,72 96,26 13,08 00,19 04,28	634,094. 35,340. 1,243,917. 629,783. 397,737. 1,397,052. 696,263. 113,089. 500,194.	1,004,868. 65,455. 1,260,528. 632,223. 652,127. 2,231,040. 270,900. 743,760. 3,460,316.
E-TRACS ALERIAN MLP ISHARES MSCI EAFE ET SOUNDTRACK EXPRESS, OPPENHEIMER DEVELOPI BOSTON P LNG/SHRT RE JOHCM INTERNATIONAL ISHARES MSCI EMERGIN ISHA CURR HEDGED MSC PRINCIPAL INV R/E SE PRINCIPAL GL MULT ST FINANCIAL SELECT SEC INV BALANCE RISK COM FEDERATED STRAT VAL ISHARES CORE S&P MID ISHARES CORE S&P MID ISHARES RUSSELL 1000 WELLS FARGO SM CAP C BLACKROCK GL L/S CRE	282,377. 724,730. 500,000. 511,147. 524,000. 1,306,751. 537,246. 681,000. 235,000. 235,000. 235,000. 560,405. 560,405. 560,405. 560,405. 560,405. 560,405. 57,317. 557,317. 558,933.	1,173,320. 500,000. 511,147. 674,000. 842,250. 1,306,751. 537,246. 537,246. 733,971. 852,757. 733,971. 857,000. 503,042. 557,317.	1,028,650 500,000 560,957 641,535 830,123 1,445,220 542,010 678,101 786,084 498,180 616,328

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JOHN A AND MARGARET POST FOUNDATION

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV 
464288489 ISHARES INTERNATIONA 46625H100 JPMORGAN CHASE & CO 595112103 MICRON TECHNOLOGY IN 77954Q403 T ROWE PRICE BLUE CH 78463X301 SPDR S&P EMERGING AS 81369Y704 AMEX INDUSTRIAL SPDR 04314H758 ARTISAN SMALL CAP FU 09260C703 BLACKROCK GL L/S CRE 464287804 ISHARES CORE S&P SMA 742537236 PRINCIPAL GL MULT ST 74256W568 PRINCIPAL REAL EST S		702,414. 60,671. 128,832. 402,533. 51,840. 136,260.	1,147,167. 60,671. 402,533. 70,121. 136,260. 330,000. 158,500. 274,093. 235,000. 681,000.	1,047,413. 97,620. 880,333. 59,238. 128,820. 327,288. 143,782. 242,620. 219,478. 680,139.
	TOTALS	7,3===	20,922,	8,658====

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JOHN A AND MARGARET POST FOUNDATION

- CORPORATE BONDS FORM 990PF, PART II

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
4812C0803 JPMORGAN HIGH YIELD-693390882 PIMCO INTL BND USD H315920702 FID ADV EMER MKTS IN 87612EBB1 TARGET CORP	1,08 8,04 5,02 0,71	741,083. 218,042.	681,844. 218,876.
	1,63 1,63 1,63	9,77 0,52 1,61	9,830 6,164 9,986 0,398
037833AK6 APPLE INC 260543CF8 DOW CHEMICAL CO/THE 36962G4J0 GENERAL ELEC CAP COR 406216BD2 HALLIBURTON COMPANY	4,78 8,93 4,06 7,19	9,72 8,93 4,06 7,4,7	7,354 5,792 5,766 4,373
437076BH3 MOME DEFOILING 464288588 ISHARES MBS ETF 59156RBH0 METLIFE INC 66989HAJ7 NOVARTIS CAPITAL COR 742718DY2 PROCTER & GAMBLE CO/ 91159HHL7 US BANCORP 913017RV0 INITED TECHNOLOGIES	201,575. 79,085. 77,483. 92,201. 51,407.	214,367. 214,367. 84,311. 87,598. 92,201. 51,407.	206,534. 206,684. 80,551. 82,339. 88,601. 49,262.
	3,08 3,08 4,7,74 4,42 69,69	7,74	5,616
	1,60 5,31 3,84	51,602. 65,314. 50,617. 68,215.	47,839. 63,622. 50,830. 67,260.

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STATEMENT

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - CORPORATE BONDS

	49,568. 49,353. 696,456. 50,652. 50,231. 63,337. 250,000.	3,019. =====
ENDING FMV	6449 6969 5067 250 620	3,63
ENDING BOOK VALUE	49,163. 49,345. 745,025. 50,343. 49,792. 63,364. 250,000.	3,808,027.
ENDING BOOK VAL	,	
G UE 		873. ====
BEGINNING BOOK VALUE		3,321,873
BE :		
		TOTALS
	-	TOTALS
	OTIA ANCIA KTS I STIN FINL RMINC CORP	TOTALS
	NOVA SCOTIA ONE FINANCIA NEW MRKTS I OING PLC HI UFJ FIN MITSUI FINL SHORT-TRMINC	TOTALS
	NK OF NOVA SCOTIA NPITAL ONE FINANCIA DELITY NEW MRKTS I SEC HOLDING PLC TSUBISHI UFJ FIN MITOMO MITSUI FINL 'ULTR SHORT-TRMINC STPAC BANKING CORP	TOTALS
DESCRIPTION	064159FL5 BANK OF NOVA SCOTIA 14040HBP9 CAPITAL ONE FINANCIA 31641Q763 FIDELITY NEW MRKTS I 404280AN9 HSBC HOLDING PLC 606822BA1 MITSUBISHI UFJ FIN 86562MAQ3 SUMITOMO MITSUI FINL 949917744 WF ULTR SHORT-TRMINC	TOTALS

INVESTMENTS	
- OTHER	
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PART	
990PF,	
FORM	

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2 1 1 1			!
SKY990001 SKYBRIDGE MULTI-ADVI	ט	271,733.	271,733.	255,865.
		271,733	271,733.	11   11   11

12,163.

FORM 990PF,	PART	III	- OTHER	INCREASE	S IN	NET	WORTH	OR	FUND	BALANCES
========	=====	====	======	======	====	=== <b>=</b> :	======	===	=====	========
DESCRIPTION										AMOUNT
MUTUAL FUND										10,897.
ACCD INT PO	STING	PRIC	R YR EFI	F CURR YR						1,266.

TOTAL

FORM 990PF,	PART III -	OTHER DECREASES	IN NET WORTH	OR FUND BALANCES
=========	========	============	======================================	

DESCRIPTION	AMOUNT
MUTUAL FUND TAX EFFECTIVE DATE BEFORE TYE MV TO COST BASIS ADJUSTMENT ON CONTRIBUTED STOCK ACCD INT POSTING CURR YR EFF NEXT YR ROC ADJUSTMENT ROUNDING	10,843. 1,032,571. 1,992. 123.
TOTAL	1,045,530.

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF \_\_\_\_\_\_

NAME: WELLS FARGO BANK NA

ADDRESS: 100 N MAIN ST FL6 D4001-065

WINSTON SALEM, NC 27101-3818

TELEPHONE NUMBER: (855)739-2921

FORM 990PF, PART VII-B, LN 5(c) EXPENDITURE RESPONSIBILITY STATEMENT

NAME:

Mount Bethel Volunteer Fire Company

ADDRESS:

2341 North Delaware Drive

Mount Bethel, PA 18343

GRANT DATE: 06/12/2018

GRANT AMOUNT .... 5,000.

GRANT PURPOSE:

Purchase of new apparatus and equipment

ANY DIVERSION BY GRANTEE:

None

DATES OF REPORTS BY GRANTEE:

7/11/2019

DATE OF VERIFICATION: 07/11/2019

RESULTS OF VERIFICATION:

Grantee reported that all funds have been used as intended. The foundation has no reason to doubt the accuracy of the report.

NAME:

Portland Hook and Ladder Co 1

ADDRESS:

PO Box 175

Portland, PA 18351

GRANT DATE: 06/12/2018

GRANT AMOUNT ..... 5,000.

GRANT PURPOSE:

Equipment for department

AMOUNT EXPENDED BY GRANTEE ..... 5,000.

ANY DIVERSION BY GRANTEE:

None

DATES OF REPORTS BY GRANTEE:

05/02/2019

DATE OF VERIFICATION: 05/02/2019

RESULTS OF VERIFICATION:

Grantee reported that all funds were used as intended. The foundation has no reason to doubt the accuracy of the report.

FORM 990PF, PART VII-B, LN 5(c) EXPENDITURE RESPONSIBILITY STATEMENT

NAME

Buehler Challenger & Science Ctr Fdn

ADDRESS:

PO Box 647

Paramus, NJ 07653

GRANT DATE: 10/22/2018

GRANT AMOUNT ..... 16,000.

GRANT PURPOSE:

Electronic doore replacement and carpet removal and installation

ANY DIVERSION BY GRANTEE:

None

DATES OF REPORTS BY GRANTEE:

04/23/2019

DATE OF VERIFICATION: 04/23/2019

RESULTS OF VERIFICATION:

Grantee reported that all funds were used as intended. The foundation has no reason to doubt the accuracy of the report

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES 

OFFICER NAME:

JOHN A POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

MARGARET POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

VICE PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

HEATHER VILLONE

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE, SECRETARY & TREASURER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

JOHN POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME: RICH VILLONE ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD MT BETHEL, PA 18343

TITLE: TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS \_\_\_\_\_\_\_

NAME:

WELLS FARGO BANK

ADDRESS:

100 N MAIN ST, WINSTON SALEM, NC

TYPE OF SERVICE:

MGMT FEES

COMPENSATION ..... 116,204.

COMPENSATION EXPLANATION:

INV MGMT FEES

TOTAL COMPENSATION:

116,204.

\_\_\_\_\_\_ RECIPIENT NAME: GOOD SHEPARD ROMAN CATHOLIC CHURCH ADDRESS: 48 TRANQUILITY ROAD ANDOVER, NJ 07821 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 3,000. RECIPIENT NAME: TRAIL BLAZER CAMPS ADDRESS: 394 ROGERS AVENUE BROOKLYN, NY 11225 RELATIONSHIP: NONE PURPOSE OF GRANT: GREAT HALL ROOF REPAIR FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: STATE THEATRE REGIONAL ARTS CTR AT NEW BRUNSWICK INC ADDRESS: 40 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901 RELATIONSHIP:

AMOUNT OF GRANT PAID .....

25,000.

NONE

PC

PURPOSE OF GRANT:

NEXT STAGE CAMPAIGN/FREDDY AWARDS

FOUNDATION STATUS OF RECIPIENT:

CAMP NEJEDA FOUNDATION

ADDRESS:

910 SADDLEBACK ROAD

STILLWATER, NJ 07875

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ROOF REPLACEMENTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 25,000.

RECIPIENT NAME:

UNITED WAY OF NORTHERN NEW

JERSEY INC.

ADDRESS:

PO BOX 1948

MORRISTOWN, NJ 07962

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

CENTENARY COLLEGE

ADDRESS:

400 JEFFERSON ST

HACKESTOWN, NJ 07840

**RELATIONSHIP:** 

, NONE

PURPOSE OF GRANT:

DAVID AND CAROL LACKLAND CENTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

GIRL SCOUTS OF NORTHERN NEW JERSEY

ADDRESS:

95 NEWARK POMPTON TURNPIKE

RIVERDALE, NJ 07457

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

NEWTON & ANDOVER LEAD STEM PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

THE ARC OF ESSEX COUNTY INC

ADDRESS:

123 NAYLON AVE

LIVINGSTON, NJ 07039

RELATIONSHIP: .

NONE

PURPOSE OF GRANT:

GROUP HOME REMODEL

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

SCARC INC

ADDRESS:

11 US ROUTE 206

AUGUSTA, NJ 07822

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HARVEST HOME FOOD PROGRAM VEHICLE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ...... 20,000. JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

\_\_\_\_\_\_\_

RECIPIENT NAME:

NORTHWEST NEW JERSEY COMMUNITY

ACTION PROGRAM

ADDRESS:

350 MARSHALL ST

PHILLIPSBURG, NJ 08865

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

DEGREE UP LAPTOP LOAN INITIATIVE

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 12,537.

RECIPIENT NAME:

ABILITIES OF NORTHWEST JERSEY INC

ADDRESS:

PO BOX 251

WASHINGTON, NJ 07882

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HACKESSTOWN SENSORY ROOM

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 15,000.

RECIPIENT NAME:

ZOOLOGICAL SOCIETY OF NEW JERSEY

ADDRESS:

560 NORTHFIELD AVE

WEST ORANGE, NJ 07052

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SHORES OF AFRICA PENGUIN EXHIBIT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC EXEMPT

20,000.,

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: NORTHWEST CHRISTIAN SCHOOL ADDRESS: 92 ROUTE 519 NEWTON, NJ 07860 **RELATIONSHIP:** NONE PURPOSE OF GRANT: NEW ROOF FOR ELEMENTARY SCHOOL FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... RECIPIENT NAME: COMMUNITY FOUNDATION OF NEW JERSEY ADDRESS: 35 KNOX HILL ROAD MORRISTOWN, NJ 07963 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT/FESTIVAL OF BOOKS FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 3,000.

RECIPIENT NAME:

MAIN STREET COUNSELING CENTER

ADDRESS:

8 MARCELLA AVE

WEST ORANGE, NJ 07052

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PARKING LOT EXPANSION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 6,500.

RECIPIENT NAME:

SAMARITAN INN

ADDRESS:

901 SWARTSWOOD RD

NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

MOUNT BETHEL VOLUNTEER FIRE

COMPANY NO 1

ADDRESS:

128 MOUNT BETHEL ROAD

WARREN, NJ 07059

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

NC

AMOUNT OF GRANT PAID ...... 5,000.

RECIPIENT NAME:

TRI-COUNTY SCHOLARSHIP FUND

ADDRESS:

200 POTTERSVILLE ROAD

CHESTER, NJ 07930

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

LOW INCOME FAMILIES EDUCATIONAL SCHOLARSHIPS

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 10,000.

DOMESTIC ABUSE AND RAPE CRISIS CTR

ADDRESS:

PO BOX 88

WASHINGTON, NJ 07882

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SAFEHOUSE FURNACE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID .....

RECIPIENT NAME:

SUSSEX CO FELLOWSHIP FOR ANIMALS

DBA FATHER JOHN'S ANIMAL HOUSE

ADDRESS:

50 FATHER JOHNS LANE

LAFAYETTE, NJ 07848

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

COMMUNITY FOOD BANK OF NJ

ADDRESS:

31 EVANS TERMINAL ROAD

HILLSIDE, NJ 07725

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 10,000.

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: EVA'S VILLAGE ADDRESS: 393 MAIN STREET PATERSON, NJ 07501 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... RECIPIENT NAME: ALZHEIMERS NEW JERSEY INC ADDRESS: 425 EAGLE ROCK AVE STE 203 ROSELAND, NJ 07068 **RELATIONSHIP:** NONE PURPOSE OF GRANT: RESPITE CARE AND WELLNESS FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 10,000. RECIPIENT NAME: BIRTH HAVEN ADDRESS: 4 ACADEMY STREET NEWTON, NJ 07860 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID .....

2,000.

RECIPIENT NAME:

THE SALVATION ARMY

OF NEW JERSEY

ADDRESS:

P.O. BOX 3170

UNION, NJ 07083

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

CUMAC ECHO

ADDRESS:

PO BOX 2721

PATERSON, NJ 07509

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOOD FOR THE HUNGRY

FOUNDATION STATUS OF RECIPIENT:

PC

6,000.

RECIPIENT NAME:

MORRIS HABITAT FOR HUMANITY

274 SOUTH SALEM STREET STE 100

RANDOLPH, NJ 07869

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BUILDING HOMES - BUILDING LIVES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 20,000. RECIPIENT NAME: LITTLE SISTERS OF THE POOR ST JOSEPH'S HOME FOR THE ELDERLY ADDRESS: 140 SHEPHERD LANE TOTOWA, NJ 07512 RELATIONSHIP: NONE PURPOSE OF GRANT: TRANSPORTATION NEEDS FOUNDATION STATUS OF RECIPIENT:

RECIPIENT NAME: PROJECT SELF SUFFICIENCY OF SUSSEX ADDRESS: P O BOX 322 SPARTA, NJ 07871 RELATIONSHIP:

NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ...... 10,000.

RECIPIENT NAME: ST ANNS HOME FOR THE AGED ADDRESS: 198 OLD BERGEN ROAD JERSEY CITY, NJ 07304 RELATIONSHIP: NONE PURPOSE OF GRANT: LOW-RISE RESDENT BEDS

FOUNDATION STATUS OF RECIPIENT:

PC

BUEHLER CHALLENGER & SCIENCE

CENTER FOUNDATION

ADDRESS:

305 ROUTE 17 SOUTH

PARAMUS, NJ 07652

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MAINTENANCE AND REPAIRS

FOUNDATION STATUS OF RECIPIENT:

PRIVATE OPERATING FDN

RECIPIENT NAME:

SOUTH STREET THEATER COMPANY INC

ADDRESS:

100 SOUTH ST

MORRISTOWN, NJ 07960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

STAGE LIGHTING AND UPGRADES

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

FOUNDATION FOR MORRISTOWN MEDICAL

CENTER INC

ADDRESS:

475 SOUTH STREET

MORRISTOWN, NJ 07960

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

GORYEB CHILDRENSHOSPITAL EXSPANSION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 40,000.

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RECIPIENT NAME:

FAMILY PROMISE OF SUSSEX COUNTY

ADDRESS:

POST OFFICE BOX 154 NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 15,000.

RECIPIENT NAME:

NATURE CONSERVANCY OF NJ

ADDRESS:

200 POTTERSVILLE RD

CHESTER, NJ 07930

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

REVIVING THE PAULINS KIIL WATERSHED

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

KAREN ANN QUINLAN MEMORIAL

ADDRESS:

99 SPARTA AVE

NEWTON, NJ 07830

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

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RECIPIENT NAME:

INTERFAITH FOOD PANTRY

ADDRESS:

540A WEST HANOVER AVENUE

MORRISTOWN, NJ 07960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CLIENT HEALTHY CHOICE PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

FAMILIES FIRST INC

ADDRESS:

1606B UNION VALLEY ROAD

WEST MILFORD, NJ 07480

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FAMILIES IN NEED

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ...... 10,000.

RECIPIENT NAME:

PRINCETON-BLAIRSTOWN CENTER INC

ADDRESS:

13 ROSZEL ROAD SUITE C204A

PRINCETON, NJ 08540

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EGNER LODGE RENOVATION

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 7,500.

WOMEN'S HUMANE SOCIETY

ADDRESS:

PO BOX 1470

BENSALEM, PA 19020

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ANIMAL ADOPTION/LIFESAVING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 15,000.

RECIPIENT NAME:

BOYS & GIRLS CLUB OF ALLENTOWN

ADDRESS:

720 N SIXTH STREET

ALLENTOWN, PA 18102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CAPITAL IMPROVEMENTS

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 8,841.

RECIPIENT NAME:

NATIONALITIES SERVICE CENTER OF

PHILADELPHIA

ADDRESS:

1216 ARCH STREET

PHILDELPHIA, PA 19107

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IMPLEMENTING NEW CRM

FOUNDATION STATUS OF RECIPIENT:

PC

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RECIPIENT NAME:

LEHIGH COUNTY CONFERENCE OF

CHURCHES

ADDRESS:

534 CHEW STREET

Allentown, PA 18102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SOUP KITCHEN

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

COMMUNITY ACTION COMMITTEE OF

LEHIGH VALLEY INC

ADDRESS:

1337 E FIFTH STREET

BETHLEHEM, PA 18018

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SIXTH STREET SHELTER REPAIRS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 24,200.

RECIPIENT NAME:

HCSC BLOOD CENTER

ADDRESS:

2171 28TH STREET SW

ALLENTOWN, PA 18103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BLOOD CELL/PLATELET/PLASMA INVENTORY

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 20,000.

MEALS ON WHEELS OF NORTHAMPTON

COUNTY

ADDRESS:

4240 FRITCH DR

BETHLEHEM, PA 18020

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FACILITY EXPANSION PROJECT

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

HISPANIC CENTER LEHIGH VALLEY

ADDRESS:

520 E 4TH STREET

BETHLEHEM, PA 18015

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOWLER COMMUNITY WELLNESS CENTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ...... 25,000.

RECIPIENT NAME:

BOYS & GIRLS CLUB OF EASTON INC

ADDRESS:

PO BOX 741

EASTON, PA 18044

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

AFTER SCHOOL AND SUMMER PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ...... 5,000.

NORTH BANGOR FIRE CO

SUSSEX COUNTY

ADDRESS:

19 CHURCH ST P O B OX 154

NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

SPECIAL OLYMPICS OF PENNSYLVANIA

ADDRESS:

2570 BLVD OF THE GENERALS NO 124

NORRISTOWN, PA 19403

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 FALL FESTIVAL

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

CENTER FOR HUMANISTIC CHANGE

ADDRESS:

100A CASCADE DRIVE

ALLENTOWN, PA 18109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HEROIN AND OPIOD PREVENTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 5,333.

STATE THEATRE CENTER FOR THE ARTS

ADDRESS:

453 NORTHAMPTON ST

EASTON, PA 18042

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2109 FREDDY AWARDS PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

POCONON ENVIRONMENTAL EDUCATION

CENTER

ADDRESS:

538 EMERY ROAD

DINGMANS FERRY, PA 18238

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

CONTRUCTION OF SUSTAINABILITY LODGE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 25,000.

RECIPIENT NAME:

SAFE HARBOR EASTON INC

ADDRESS:

536 BUSHKILL DRIVE

EASTON, PA 18042

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

EXPANSION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 15,000.

UNITED WAY OF GREATER LEHIGH VALLEY

ADDRESS:

1110 AMERICAN PARKWAY NE

ALLENTOWN, PA 18109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

EASTER SEALS OF EASTERN PENNSYLVANIA

ADDRESS:

1501 LEHIGH STREET

ALLENTOWN, PA 18103 .

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

5,000. AMOUNT OF GRANT PAID ......

RECIPIENT NAME:

THE GREATER NEWARK HOLIDAY FUND

ADDRESS:

PO BOX 59

NEWARK, NJ 07101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 5,000.

FOUNDATION

ADDRESS:

4525 EDUCATION PARK DRIVE

SCHNECKSVILLE, PA 18078

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

ADVANCED EQUIPMENT EXPANSION

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:
THIRD STREET ALLIANCE FOR WOMEN
AND CHILDREN
ADDRESS:
41 NORTH 3RD ST
EASTON, PA 18042
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ELECTRICAL REPAIRS
FOUNDATION STATUS OF RECIPIENT:

RECIPIENT NAME:
PORTLAND HOOK & LADDER

ADDRESS:
POBOX 96
PORTLAND, PA 18351

RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

RECIPIENT NAME:
GREATER LIFE, INC
ADDRESS:
P O BOX 8447
NEWARK, NJ 07108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

JOHN A AND MARGARET POST FOUNDATION 22-3401833 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: FAMILY PROMISE OF MONROE COUNTY ADDRESS: 1474 NORTH 9TH STROUDSBURG, PA 18360 RELATIONSHIP: NONE PURPOSE OF GRANT: PROJECT FRESH START FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: MANNA HOUSE ADDRESS: 54 HIGH STREET ADVISORY COUNSEL NEWTON, NJ.07860 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ...... 2,000.

RECIPIENT NAME:

CHILDHOOD LEUKEMIA FOUNDATION

ADDRESS:

807 MANTOLOKING RD STE 202

BRICK, NJ 08723

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

KEEPING KIDS CONNECTED IPAD PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,208.

AMOUNT OF GRANT PAID .....

STATEMENT 44

KATY, TX 07449

PURPOSE OF GRANT: CHALLENGE GRANT

FOUNDATION STATUS OF RECIPIENT:

**RELATIONSHIP:** 

NONE

PC

321,758.

JOHN A AND MARGARET POST FOUNDATION

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

MARGARET ANNA CUSACK CARE CTR

ADDRESS:

537 PAVONIA AVE

JERSEY CITY, NJ 07306

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SENIOR DIGNITY AND HEALTH

TOTAL GRANTS PAID:

FOUNDATION STATUS OF RECIPIENT:

1,482,877.