Return of Private Foundation

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

OMB No 1545-0052 2018

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

		ndar year 2018 or tax year beginning	, 2018	3, and ending		, 20
Nan	ne of for	undation		A Employ	er identification numbe	er
TI	MQTH	Y 6:17 FOUNDATION		22-3	622751	
Nun	nber and	street (or P O box number if mail is not delivered to street address)	Room	/suite B Telepho	ne number (see instruct	ions)
10	1 SY	LVANIA AVENUE		(732)245-4286	
City	or town	s, state or province, country, and ZIP or foreign postal code		C If exemp	tion application is pend	ing, check here ▶
ΑV	ON B	Y THE SEA NJ 07717				_
G	Check	k all that apply: Initial return Initial return	of a former public	charity D 1. Foreig	n organizations, check	here ►
		☐ Final return ☐ Amended	return	~	n organizations meeting	
		Address change Name cha	nge	, ,	here and attach compu	
H	Checl	k type of organization Section 501(c)(3) exempt p	rivate foundation		foundation status was 507(b)(1)(A), check here	_
	Section	on 4947(a)(1) nonexempt charitable trust 🔲 Other tax	kable private found	ation section:	507(b)(T)(A), Check here	▶
ī	Fair n	narket value of all assets at J Accounting method	: 🛛 Cash 🗌 Ad	crual F If the for	indation is in a 60-mont	h termination
		f year (from Part II, col. (c), Other (specify)			ection 507(b)(1)(B), check	
	line 16	6) ► \$ 853,314. (Part I, column (d) must be	on cash basis)			
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and			(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net investment income	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions).)	books			(cash basis only)
_	1	Contributions, gifts, grants, etc., received (attach schedule)	210,882.	£.		
7	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
5	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	4,016.	4,016.	4,016.	
	5a	Gross rents				
	b	Net rental income or (loss)				
ā	6a	Net gain or (loss) from sale of assets not on line 10				
Revenue	Ь	Gross sales price for all assets on line 6a				
Š	7	Capital gain net income (from Part IV, line 2) .				
ď	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) See Stmt .	10,616.	10,616.	<u> </u>	
	12	Total. Add lines 1 through 11	225,514.	14,632.	4,016.	
S	13	Compensation of officers, directors, trustees, etc.		···		
enses	14	Other employee salaries and wages				
eu	15	Pension plans, employee benefits				
хр	16a	Legal fees (attach schedule)				
e	b	Accounting fees (attach schedule)	_		JED VO	
ŧ	С	Other professional fees (attach schedule)			162 101	
Operating and Administrative Ex	17	Interest]		1E 2019	\
Jis	18	Taxes (attach schedule) (see instructions)e . Stmt	513.		1 5 July 1	
<u>=</u>	19	Depregiátion (attach schedule) and depletion		_ <i>_</i>		
Adi	20	Occupancy		- / J W	GOETH	
ģ	21	Travel conferences, and meetings		18	COY	
a	22	Printing and publications		18/	09/	
gu	23	Other expenses (attach schedule) See Stimt.	14,031.			14,031.
ati	24	Total coperating and administrative expenses.		~	ļ	
ĕ	0.5	Add Imes 13 through 23	14,544.			14,031.
ŏ	25	Contributions, gifts, grants paid	70,190.			70,190.
	26	Total expenses and disbursements. Add lines 24 and 25	84,734.			84,221.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	140,780.			
	b	Net investment income (if negative, enter -0-)		14,632.		
	C	Adjusted net income (if negative, enter -0-) .			4,016.	

Pa	irt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End of	year Pag
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Va		(c) Fair Market Value
	1	Cash – non-interest-bearing	52,910.	192,	301.	192,30
ļ	2	Savings and temporary cash investments				
ı	3	Accounts receivable ▶		0		
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ►				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			-	
Ì	7	Other notes and loans receivable (attach schedule) ▶				
		Less. allowance for doubtful accounts ▶				
ts	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments – U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule) .	659,624.	661,0)13.	661,01
	С	Investments—corporate bonds (attach schedule)	005/021	0027	-	
	11	Investments—land, buildings, and equipment. basis ▶			-	
		Less. accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans	-			
- 1	13	Investments—other (attach schedule)				
Į	14	Land, buildings, and equipment: basis ▶				
	1.4	Less accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe				
	16	Other assets (describe ►) Total assets (to be completed by all filers—see the				
ļ	10	instructions Also, see page 1, item l)	712 524	0.50	, , ,	050 01.
	17	Accounts payable and accrued expenses	712,534.	853,3	14.	853,31
Ī	18	Grants payable			-	
Liabilities	19					
≘	20	Loans from officers, directors, trustees, and other disqualified persons				
ᅙ	21	· · · · · · · · · · · · · · · · · · ·			-	
ا ڏ	22	Mortgages and other notes payable (attach schedule)				
		Other liabilities (describe >)				
-	23	Total liabilities (add lines 17 through 22)				
Sec	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. Unrestricted				
画	25				-	
8 B	26	Temporarily restricted	-		-	
Net Assets or Fund Balance	20	Foundations that do not follow SFAS 117, check here ► 🗵				
ፈ		and complete lines 27 through 31.				
٥ l	27	Capital stock, trust principal, or current funds .	ļ			
ध	28	Paid-in or capital surplus, or land, bldg., and equipment fund		 -		
Se	29	Retained earnings, accumulated income, endowment, or other funds	712,534.	853,3	14	
As	30	Total net assets or fund balances (see instructions) .	712,534.	853,3		
ᄫ	31	Total liabilities and net assets/fund balances (see	712,334.	655,5	14.	
Ž	J1	· · · · · · · · · · · · · · · · · · ·	712,534.	853,3	14	
Pal	rt III	Analysis of Changes in Net Assets or Fund Balances	/12,534.]	653,3	14.	····
_		net assets or fund balances at beginning of year—Part II, colur	mn (a) line 30 (must	agree with		
•		of-year figure reported on prior year's return)	riii (a), iirie 50 (iiiusi	agree will	11	712,534
9				•	2	140,780
3					3	140,700
_					4	853,314
4	_				5	053,314
5	Decr	eases not included in line 2 (itemize) ►	Dort II. column /h\ lim	20	6	853,314
	1012	LINE ASSETS OF THIND DAISHOOS AT AND OT VASY HIND // MINHS INA 51	-ari ii column (b) lin	L 411		רני נייט

Part	V Capital Gains and I	Losses for Tax on Investme	nt Income		,_	
		(s) of property sold (for example, real esta , or common stock, 200 shs MLC Co)	ite,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
<u>1a</u>						
<u>b</u>			·			
<u>c</u>						
<u>d</u>		<u> </u>				<u> </u>
<u>e</u>		(0.00)	4-1 01		#3.G	1
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		in or (loss) (f) minus (g))
<u>a</u> b						
<u>_</u>				_		_
<u>d</u>						
<u>-</u> e						
	Complete only for assets show	ing gain in column (h) and owned by	the foundation	on 12/31/69	(I) Gains (Co	I (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any	col (k), but no	t less than -0-) or from col (h))
а			·			
<u>b</u>						
C						
<u>d</u>			 .			
<u>e</u>		(If gain at	so enter in Pa	rt Line 7	- 	
2	Capital gain net income or (i		nter -0- in Par		2	
3		or (loss) as defined in sections 1 line 8, column (c). See instruct	222(5) and (6).		3	
Part		Section 4940(e) for Reduc	ed Tax on N	et Investment		<u> </u>
		te foundations subject to the se				
•		·	. ,		,	
IT SEC	tion 4940(d)(2) applies, leave t	this part blank				
		ection 4942 tax on the distributa			ase period?	☐ Yes ☒ No
		alify under section 4940(e). Do n				
1		nt in each column for each year;	see the instru	ctions before ma	aking any entries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions		(c) noncharitable-use as	ssets (col (b)	(d) tribution ratio divided by col (c))
	2017	91,570		697,8		0.131208
	2016	46,015		743,0		0.061930
	2015	50,658		786,2		0.064427
	2014 2013	124,633		852,7 692,3		0.146161 0.101858
	2013	70,515	2.1	692,3	29.	0.101656
2	Total of line 1, column (d)				. 2	0.505584
3		r the 5-year base period—divid	e the total on	line 2 by 5.0 or		0.303304
Ů		ndation has been in existence if			. 3	0.101117
4	Enter the net value of nonch	arıtable-use assets for 2018 from	n Part X, line :	5	4	864,739.
5	Multiply line 4 by line 3				. 5	<u>87,440.</u>
6	Enter 1% of net investment	income (1% of Part I, line 27b)			6	146.
7	Add lines 5 and 6 .		• •		7	87,586.
8	Enter qualifying distributions				. 8	84,221.
	If line 8 is equal to or greate Part VI instructions.	r than line 7, check the box in F	art VI, line 1b.	, and complete t	nat part using a 1	% tax rate. See the

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	8-s	ee inst	ructio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.				
	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		293.	
	here ▶ ☐ and enter 1% of Part I, line 27b				1
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		0.	
3	Add lines 1 and 2	3		293.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4		0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5		293.	
6	Credits/Payments				
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a				
b	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) . 6c 0.				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	7		0.	
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		293.	1
10	ļ-	10		0.	
11		11			
Part	VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation of	or dia	l it	Yes	No
	participate or intervene in any political campaign?		1a		×
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? Sinstructions for the definition	See t	he 1b		×
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any m	nateria	als 🗀	\top	
	published or distributed by the foundation in connection with the activities.				
С	Did the foundation file Form 1120-POL for this year?		10		×
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	pose	<u>a</u>		
	on foundation managers. ▶ \$			_	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	•	2		×
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument,	artıcl	es		
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chan-	iges .			×
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? .		4a		×
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b)	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . If "Yes," attach the statement required by General Instruction T.		5	ļ.—	×
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 direction conflict with the state law remain in the governing instrument?	ons th	nat	-	
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		×	
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 (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	Genel	raı8b	×	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942			-	
	4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If complete Part XIV	f "Yes 	s," <u>9</u>	×	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing names and addresses	ng th	eır 10	×	

Par	VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		×
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		×
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	×	
	Website address ► N/A			
14	The books are in care of ► MARIE DOLAN Telephone no ► (732)		4286	
_	Located at ▶ 647 SANTA MARIA DRIVE FERNANDINA BEACH FL ZIP+4 ▶ 32034	<u> </u>		<u></u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here.			▶ ∟
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?.	16	res	X
	See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of		-	<u> </u>
	the foreign country ▶			
Par	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?			
	disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	 (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to $1a(1)$ – (6) , did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here $$ \blacktriangleright			
С	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		×
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		_	
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
b	(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		×
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or			
~	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2018)	3b		×
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		×
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		

Par	t VII-B Statements Regarding Activitie	s for V	Vhich Form	4720	May Be R	equir	ed (contii	nued)			
5a	During the year, did the foundation pay or incur	any am	ount to							Yes	No
	(1) Carry on propaganda, or otherwise attempt		•	,	` '	•	☐ Yes	⊠ No	,		۵
	(2) Influence the outcome of any specific publi		ion (see sect	ion 495	55); or to ca	arry on	,				
	directly or indirectly, any voter registration d						☐ Yes	⊠ No	,		
	(3) Provide a grant to an individual for travel, stu						☐ Yes	⊠ No	,		
	(4) Provide a grant to an organization other that	n a cha	rıtable, etc,	organız	ation desc	ribed ir	١				
	section 4945(d)(4)(A)? See instructions .						☐ Yes	⊠ No	•		
	(5) Provide for any purpose other than religious			-	•	cationa					
	purposes, or for the prevention of cruelty to					•	☐Yes	⊠ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the			•	,			cribed			
	in Regulations section 53.4945 or in a current no					ee instr	uctions	٠	5b		
	Organizations relying on a current notice regard	-						▶ _			
С	If the answer is "Yes" to question 5a(4), does				ption from	the tax		_			Ì
	because it maintained expenditure responsibility		-				∐ Yes	∐ No	'		
_	If "Yes," attach the statement required by Regul				,						ď
6a	Did the foundation, during the year, receive any	tunas,	=	-		emiums	_	<u>гэ</u>			
_	on a personal benefit contract?	•					∐ Yes	⊠ No	<u> </u>		
b	Did the foundation, during the year, pay premiur	ns, dire	ectly or indire	ctly, on	a personal	beneti	t contract	? .	6b_		<u>×</u> ,
7-	If "Yes" to 6b, file Form 8870		والمناط مستعرض المساط	ا = نیسلالم	altau traas		□ v	□			
7a	At any time during the tax year, was the foundation		·				☐ Yes	⊠ No	_		
ь 8	If "Yes," did the foundation receive any proceed is the foundation subject to the section 4960 ta							1'.	7b_		
0	remuneration or excess parachute payment(s) d			inole i		,000 11	⊓Yes	□No		,	
Pari	VIII Information About Officers, Direct		<u> </u>	ounda	tion Mana	ngers				ees.	
	and Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	ouuu	tion man	.go. 0,		u.u _	թ.с,	000,	
1	List all officers, directors, trustees, and found	dation i	managers ar	nd their	compens	ation.	See instru	ctions	·		
	(a) Name and address		e, and average		mpensation		Contribution		(e) Expe	nse acc	count,
	(a) Name and address				not paid,		byee benefit	בוומוע	. سنسلمسا		
		devot	ed to position	en	ter -0-)	and def	erred compe		otner a	allowan	
THO	MAS E. DOLAN JR		IDENT	en		and def	erred compe		other	anowan	
	MAS E. DOLAN JR PARK AVENUE HOBOKEN NJ 07030			en		and def	erred compe		othera	anowan	0.
99]		PRES	IDENT	en	iter -0-)	and def	erred compe	nsation	other	anowan	
99 KEL	PARK AVENUE HOBOKEN NJ 07030	PRES	IDENT 5.00 -PRES 5.00	en	iter -0-)	and def	erred compe	nsation	other a	anowani	
99 KEL 902 ALL	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN) MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN	PRES	IDENT 5.00 -PRES 5.00 SURER	en	0 .	and def	erred compe	nsation 0.	oiner a	anowani	0.
99 KEL 902 ALL	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN) MAYFIELD COURT BRENTWOOD TN 37027	PRES	IDENT 5.00 -PRES 5.00	en	0 .	and def	erred compe	nsation 0.	orner a	anowan	0.
99 KEL 902 ALL	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN) MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN	PRES	IDENT 5.00 -PRES 5.00 SURER	en	0 .	and def	erred compe	0 . 0 .	other a	anowane	0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027	PRES VICE TREA	IDENT 5.00 -PRES 5.00 SURER 5.00		0 . 0 .			0 . 0 . 0 .			0.
99 KEL 902 ALL	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employe	PRES VICE TREA	IDENT 5.00 -PRES 5.00 SURER 5.00		0 . 0 .			0 . 0 . 0 .			0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00	se incli	0 . 0 .		see instru	0. 0. 0.			0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employe "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than thos	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employe	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00	se inclu	0 . 0 .	ne 1-	see instri	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0.
99 KEL 9020 ALL 9020	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0. count,
99 KEL 9020 ALL 9020 2	PARK AVENUE HOBOKEN NJ 07030 LY MCMULLEN D MAYFIELD COURT BRENTWOOD TN 37027 ISON DOLAN D MAYFIELD COURT BRENTWOOD TN 37027 Compensation of five highest-paid employee "NONE."	PRES VICE TREA	5.00 -PRES 5.00 SURER 5.00 er than those hours per version of the service of the	se inclu	0 . 0 . 0 . uded on lii	ne 1-	see instru	0. 0. 0. uction:	s). If no	one, e	0. 0. count,

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued)	nployees,
3 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
NONE		
		<u> </u>
		
Total numb	er of others receiving over \$50,000 for professional services	0
Part IX-A		
	indation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ins and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SI	NCE INCEPTION, THE FOUNDATION HAS DIRECTLY FINANCIALLY SUPPORTED	
OTHE	R PUBLIC AND CIVIC 501 (C)(3) CHARITIES	
		70,190.
	FOUNDATION HAS DIRECTLY FINANCIALLY SUPPORTED AND SPONSORED A WORK MISSION TRIP TO	
	OMINICAN REPUBLIC DURING THE TRIP YOUTH ARE SUPERVISED DURING THE CONSTRUCTION OF LAND CHURCH STRUCTURAL IMPROVEMENTS FOR LOCAL FAMILIES.	11,744.
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	L
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
All other pr	ogram-related investments. See instructions	
3		
Total, Add	ines 1 through 3	
		Form 990-PF (2018)

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign to	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	661,013.
b	Average of monthly cash balances	1b	216,895.
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	877,908.
e	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	
3	Subtract line 2 from line 1d	3	877,908.
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	13,169.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	864,739.
6			
Part	Minimum investment return. Enter 5% of line 5	ounda	ations
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	
Part	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	84,221.
b	Program-related investments—total from Part IX-B	1b	
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	84,221.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	84,221.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g whe	ther the foundation
BAA	REV 02/01/19 PRO		Form 990-PF (2018)

Part	XIII Undistributed Income (see instructi	ons)			
		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1	Distributable amount for 2018 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2018				/
а	Enter amount for 2017 only				
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2018			/	
а	From 2013			/	
b	From 2014 124,633.				
С	From 2015	4		/	
d	From 2016			/	
e	From 2017 . 92,052.	202 255		/	
f	Total of lines 3a through e	383,877.		/-	
4	Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 84,221.				
a	Applied to 2017, but not more than line 2a .			/	
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2018 distributable amount .				
е	Remaining amount distributed out of corpus	84,221.			
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:		/		
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	468,098.	/		
b	Prior years' undistributed income Subtract line 4b from line 2b		0.		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed	<u> </u>			
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0.		
е	Undistributed income for 2017 Subtract line 4a from line 2a. Taxable amount—see		•		
	instructions			_ 0.	
f	Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	70,519.			
9	Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	397,579.			
10	Analysis of line 9.	/			
а	Excess from 2014 . 124,633.	/			
b	Excess from 2015	/			
C	Excess from 2016				
d	Excess from 2017 . 92,052				
e	Excess from 2018	l			ļ

Part	XIV Private Operating Founda	tions (see ınstru	ctions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating		
	foundation, and the ruling is effective for			.	01/01/2001	
b	Check box to indicate whether the four	ndation is a private	operating foundat	ion described in se	ection X 4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	each year listed	4,016.	396.	127.	13.	4,552.
b	85% of line 2a	3,414.	337.	108.	11.	3,870.
C	Qualifying distributions from Part XII,	-				
	line 4 for each year listed	84,221.	92,052.	46,015.	50,658.	272,946.
d	Amounts included in line 2c not used directly for active conduct of exempt activities .	·		,		
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	84,221.	92,052.	46,015.	50,658.	272,946.
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test - enter					•
	(1) Value of all assets .					l
	(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		_			
Ū	, .					
	(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	n (Complete th	is part only if th	ne foundation h	ad \$5,000 or mo	re in assets at
	any time during the year-	see instruction	s.)			
1	Information Regarding Foundation I	Managers:				
а	List any managers of the foundation was before the close of any tax year (but o					by the foundation
b	List any managers of the foundation ownership of a partnership or other er					ge portion of the
2	Information Regarding Contribution Check here ▶ ☐ if the foundation of unsolicited requests for funds. If the focomplete items 2a, b, c, and d See in	only makes contri oundation makes o	butions to presel	ected charitable of		
а	The name, address, and telephone nu	mber or email add	lress of the persor	n to whom applica	tions should be ad	dressed:
	See Supplementary Informat:					_ _
b	The form in which applications should	be submitted and	l information and r	naterials they sho	uld include:	
С	Any submission deadlines:	- "		-		
d	Any restrictions or limitations on aw factors:	ards, such as by	geographical are	eas, charitable fie	elds, kinds of insti	itutions, or other

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During t	he Year or Approv	ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Commodition	
a Paid during the year				
FELLOWSHIP OF CHRISTIAN ATHLETES	ļ			
6 DRUMMOND PLACE		1		
RED BANK NJ 07701	N/A	CHARITY	GENERAL SUPPORT	3,000.
FAMILY RESOURCES ASSOCIATES				
35 HADDON AVE				
SHREWSBURY NJ 07702	N/A	CHARITY	GENERAL SUPPORT	30,000.
LT. DENNIS ZILINSKI MEMORIAL FUND				
PO BOX 35				
HOLMDEL NJ 07733	N/A	CHARITY	GENERAL SUPPORT	10,000.
MISCELLANEOUS				
DONATIONS LESS THAN \$300				
VARIOUS NJ	N/A	CHARITY	GENERAL SUPPORT	710.
COMMON GROUND				
5113 S. HARPER AVE. SUITE 2C				
CHICAGO IL 60615	N/A	CHARITY	GENERAL SUPPORT	1,000.
FERNANDINA BEACH POLICE FOUNDATION		PUBLIC		
1525 LIME STREET		SAFETY &		
FERNANDINCA BEACH FL 32034	N/A	WELLFARE	GENERAL SUPPORT	2,000.
NASSAU HUMANE SOCIETY		PUBLIC		
639 AIRPORT ROAD		SAFETY &		
FERNANDINCA BEACH FL 32034	N/A	WELLFARE	GENERAL SUPPORT	500.
CITY HARVEST				
6 EAST 32ND STREET 5TH FLOOR				
NEW YORK NY 10016	N/A	CHARITY	GENERAL SUPPORT	1,000.
INTERFAITH NEIGHBORS				
801 FOURTH AVE			•	
ASBURY PARK NJ 07712	N/A	PUBLIC	GENERAL SUPPORT	500.
See Statement				
				21,480
				•
Total	<u>L</u>		▶ 3a	70,190.
b Approved for future payment				70,130.
b ripproved for fatere payment				
				I
Total	<u> </u>		<u>.</u> ▶ 3b	000 DE (0040)

- 2a	_	Analysis of income-producing Ac	I Involeted by		Evaluated by soot	on E10 E10 or E14	
		oss amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	on 512, 513, or 514 (d) Amount	(e) Related or exemple function income (See instructions)
1	Pro	gram service revenue:					(See manuchons)
	а						
	b						
	C						
	d		-				
	е						
	f						-
		Fees and contracts from government agencies					
_	_	<u> </u>					-
_		mbership dues and assessments					
3		rest on savings and temporary cash investments					
4		idends and interest from securities	90009	4,016.		_ 	
5		rental income or (loss) from real estate					
	а	Debt-financed property					
	b	Not debt-financed property					
6	Net	rental income or (loss) from personal property				<u> </u>	
7		er investment income					
8		n or (loss) from sales of assets other than inventory	-			· · · · · · · · · · · · · · · · · · ·	
9		income or (loss) from special events .					
		ess profit or (loss) from sales of inventory					
10							
11	Otr	er revenue: a		***************************************			
	b						
	С						
	d			L			
	е						
12	_	ototal. Add columns (b), (d), and (e)		4,016.			
	Sul	ototal. Add columns (b), (d), and (e)		4,016.		13	4.016.
13	Sub Tot	al. Add line 12, columns (b), (d), and (e)		4,016.		13	4,016.
13 See	Sub Tot wor	al. Add line 12, columns (b), (d), and (e) .ksheet in line 13 instructions to verify calculation	s)			13	4,016.
13 See Pai	Sub Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	s) .ccomplishm	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	s) .ccomplishm	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	s) .ccomplishm	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pal Lin	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai	Sub Tot wor t X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pal Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	ccomplishm Income is repoposes (other than	ent of Exemp	t Purposes		
13 See Pai Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes		
13 See Pai Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes		mportantly to the
13 See Pal Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes	A contributed in poses) (See instruction	mportantly to the
13 See Pal Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes	A contributed in poses) (See instruction	mportantly to the
13 See Pal Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes	A contributed in poses) (See instruction	mportantly to the
13 See Pal Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes	A contributed in poses) (See instruction	mportantly to the
13 See Pal Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes	A contributed in poses) (See instruction	mportantly to the
13 See Pal Lin	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes	A contributed in poses) (See instruction	
13 See Pal Line	Sult XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation /I-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s) ccomplishm Income is repoposes (other than N/A	ent of Exemp	t Purposes	A contributed in poses) (See instruction	mportantly to the

May the IRS discuss this return

Sign

orm 99	0-PF	(2018)				F	age 13
Part	XVI			nsfers to and Transactio	ns and Relationships With Noncha	ritable Ex	empt
		Organizati					
1					ng with any other organization described	Yes	s No
		section 501(c) (o anizations?	other than section	501(c)(3) organizations) or	in section 527, relating to political		
а	Tran	nsfers from the rep	porting foundation to	o a noncharitable exempt orç	ganization of		
		Cash .				1a(1)	×
		Other assets				1a(2)	×
b		er transactions:				11 (0)	
			a noncharitable exe		• • • •	1b(1)	X
			ets from a noncharit , equipment, or othe	able exempt organization		1b(2) 1b(3)	×
		Reimbursement a	• •	1 455615		1b(3)	+ ^
		Loans or loan gua	_			1b(5)	+ <u>^</u>
		•		nip or fundraising solicitation	s	1b(6)	$+\frac{\lambda}{x}$
С				sts, other assets, or paid em		1c	×
d					.chedule. Column (b) should always sho	w the fair i	market
					oundation. If the foundation received less		
	valu		on or sharing arrang	ement, show in column (d) the	he value of the goods, other assets, or se	rvices rece	eived.
(a) Line	no	(b) Amount involved	(c) Name of nonch	haritable exempt organization	(d) Description of transfers, transactions, and sha	aring arranger	nents
			_				
		· · · · · · · · · · · · · · · · · · ·					
						-	
							
2a	is th	ne foundation dire	ectly or indirectly at	ffiliated with, or related to,	one or more tax-exempt organizations		
	des	cribed in section 5	501(c) (other than se	ction 501(c)(3)) or in section :	527?	☐ Yes 2	⊠ No
b	If "Y	es," complete the	e following schedule	_			
		(a) Name of organ	zation	(b) Type of organization	(c) Description of relatio	nship	
		· · · · · · · · · · · · · · · · · · ·					
	Her	der penalting of porum.	declare that I have every	od this return, including accompany	schedules and statements, and to the best of my knowled	lan and halief	it in true
ian	l			an taxpayer) is based on all information	of which preparer has any knowledge	os discuss the	

Here	/	Manuel A	<u> (()</u> stee	olar		Dafe	//3/	Tritle	USTEE_			preparer shown tuctions Yes	
Paid Prepa		Print/Type preparer JILL JOHNS			repare	r's sig	nature	Ju (PA-	Date 11/12/201	Check 9 self-e	PTIN P0080248	35
Use O		Firm's name	Jill A		/ ' -	PΑ		7		Firi		 476815	
BAA		Firm's address ▶	1011 E Jackso	Blair Str	<u>eet</u>	+	- 	NJ	08527		one no	 778-1496 Form 990-PF	(2018

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/Form990 for the latest information. OMB No 1545-0047

2018

Employer identification number

TIMOTHY 6:17 FOUNDATION 22-3622751 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 331/3% 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 totaling \$5,000 or more during the year . . .

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

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)

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

Name of organization

TIMOTHY 6:17 FOUNDATION

Employer identification number

22-3622751

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	THOMAS & MARIE DOLAN 9203 SHERIDAN PARK COURT BRENTWOOD TN 37027	\$ 210,882.	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			

Name of organization

TIMOTHY 6:17 FOUNDATION

Employer identification number

22-3622751

rartii	reoricasi Froperty (see instructions). Ose duplicate copies	or Fart II II additional spa	ce is fleeded
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of org	panization			Employer identification number				
	6:17 FOUNDATION		·	22-3622751				
Part III	Exclusively religious, charitable, et (10) that total more than \$1,000 for the following line entry. For organizat contributions of \$1,000 or less for the Use duplicate copies of Part III if additional transfer or the copies of the copies o	the year from any one con tions completing Part III, ent e year. (Enter this information	ntributor. Completer the total of exc	ete columns (a) through (c) and lusively religious, charitable, etc.,				
(a) No.		•	4.0					
from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held				
		(a) Transfer of sife						
	Transferee's name, address, ar	(e) Transfer of gif		transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held				
'			·					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
-								
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held				
-								
	(e) Transfer of gift							
	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee					
-	••••••							
-								
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held				
-								
	Transferee's name, address, an	(e) Transfer of gift	of gift Relationship of transferor to transferee					
\vdash	rransieree's name, address, an	U LIFT 4	neiationship of	transition to transletee				
-								
1				···				

Miscellaneous Statement

Name TIMOTHY 6:17 FOUNDATION	Identification Number 22-3622751		
FORM 990-PF	12/31/20	18	
PAGE 1, PART I, LINE 11, OTHER INCOME			
FLOW-THROUGH INCOME FROM ROUTINE CAPITAL CORP. AND GLASSLINED TECHNOLOGIES INC.			
FORM K-1:			
LINE 1, ORDINARY BUSINESS LOSS	-2	87.	
LINE 4, INTEREST INCOME	85	25.	
LINE 5a, ORDINARY DIVIDENDS	78	10.	
LINE 7, NET SHORT TERM CAPITAL GAIN	471	79.	
LINE 8, NET LONG TERM CAPITAL GAIN	-345	48.	
See Miscellaneous Statement	-180	63.	
Total	106	16.	

cpcv0801 SCR 12/10/18

Additional information from your Miscellaneous Statement (FORM 990-PF)

Miscellaneous Statement (FORM 990-PF) **Miscellaneous Statement**

Continuation Statement

	LINE 10, OTHER INCOME	4429.	
	LINE 12a, CHARITABLE CONTRIBUTIONS	0.	
_	LINE 12h, INVESTMENT INTEREST EXPENSE	-6303.	
_	LINE 12s, 2% FL PORTFOLIO DEDUCTIONS	-15386.	
	LINE 12L, OTHER PORTFOLIO DEDUCTIONS	-803.	
Total		-18063.	

3

22-3622751

vate Foundation

ry Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc.

Continuation Statement

Information	Form Information	Submission Information	Restrictions
	LETTER FORM, DESCRIBING THE CHARITABLE NEED OF THE APPLICANT	N/A	N/A

Form 990-PF: Return of Private Foundation

Part XV, Line 3a: Grants and Contributions Paid During the Year

Continuation Statement

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year		•		
AMELIA ISLAND CHAMBER MUSIC FOUNDATION 1405 PARK AVENUE SUITE 101 FERNANDINA BEACH, FL 32034	N/A	PUBLIC	GENERAL SUPPORT	500.
COLTS NECK COMMUNITY CHURCH 25 MERCHANTS WAY COLTS NECK, NJ 07722	N/A	CHARITY	GENERAL SUPPORT	5,000.
LIVE UP PROGRAMS NEW YORK, NY	N/A	CHARITY	GENERAL SUPPORT	1,000.
FIRST PRESBYTERIAN CHURCH 9 N. 6TH STREET FERNANDINA BEACH, FL 32034	N/A	CHARITY	GENERAL SUPPORT	3,600.
ST. JUDES CHILDRENS HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	N/A	CHARITY	GENERAL SUPPORT	1,000.
JERSEY SHORE RESCUE MISSION 701 MEMORIAL DRIVE ASBURY PARK, NJ 07712	N/A	CHARITY	GENERAL SUPPORT	500.
KUMON OF CENTRAL HARLEM 2235 FREDERICK BLVD NEW YORK, NY 10027	N/A	N/A	CHARITY	9,380.
TEAM RED WHITE AND BLUE 1110 W. PLATT ST TAMPA, FL 33606	N/A	CHARITY	CHARITY	500.
		•		

21,480.

Additional information from your Form 990-PF: Return of Private Foundation

Form 990-PF: Return of Private Foundation

Other Income

Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	
SEE STATEMENT ATTACHED	10,616.	10,616.	·	
Total	10,616.	10,616.		

Form 990-PF: Return of Private Foundation

Taxes

Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
FEDERAL TAX	513.			
Total	513.			

Form 990-PF: Return of Private Foundation

Other Expenses

Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
BANK SERVICE CHARGE	111.			111.
OFFICE SUPPLIES	776.			776.
PROGRAM EXPENSE	11,744.			11,744.
PROFESSIONAL FEES	1,400.			1,400.
Total	14,031.			14,031.