

**Return of Private Foundation** 

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For	čalei	ndar year 2018 or tax year beginning		, and ending		
Na	me o	f foundation			A Employer identification	number
r	ΉE	MORROW FOUNDATION INC				
C	:/0	MARK MORROW			22-3784603	<u> </u>
Nui	mber a	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_ 1	. 3	ASHTON DRIVE			609-315-13	21
Cit	y or t	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
V	00	RHEES, NJ 08043				
G (	Check	all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization:	s, check here
		Final return	Amended return			
<b>}</b>		Address change	Name change		2. Foreign organizations me check here and attach co	eeting the 85% test, proputation
H (	Check	type of organization: Section 501(c)(3) ex	empt private foundation	Y (1	E If private foundation sta	tus was terminated
	Se	ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1	
I Fa	air ma	arket value of all assets at end of year   J   Accounti	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
(f	rom F		her (specify)		under section 507(b)(1	
₽	\$	2,023,558. (Part I, colun	nn (d) must be on cash basis	5.)		
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a) )	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	527,031.	-	N/A	1
	2	Check In the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	884.	884.		STATEMENT 1
	4	Dividends and interest from securities	64,017.	64,017.		STATEMENT 2
	5a	Gross rents	-			
	b	Net rental income or (loss)			'	
o.	6a	Net gain or (loss) from sale of assets not on line 10	199,847.		<u> </u>	
Revenue	Ь	Gross sales price for all assets on line 6a 1, 182, 967.			REC	EIVED
eve	7	Capital gain net income (from Part IV, line 2)		199,847.		18
Œ	8	Net short-term capital gain		·	A MAR	0 4 2019
	9	Income modifications		•	[O] MICH	S 18
0	∂10a	Gross sales less returns and allowances			.	1 1 - <del></del>
2010	, b	Less Cost of goods sold			UGL	CIV, UI
ì.c		Gross profit or (loss)				
	111	Other income				
	12	Total Add lines 1 through 11	791,779.	264,748.		
Δ	13	Compensation of officers, directors, trustees, etc	23,500.	16,000.		7,500.
	14	Other employee salaries and wages				
i ji	15	Pension plans, employee benefits				
Ses	16a	Legal fees				
₹ Eu	b	Accounting fees				
بقر	C	Other professional fees				
<b>6</b> €	17	Interest				
SEA A M. A Derating and Administrative Expense	18	Taxes				
nist	19	Depreciation and depletion ·				,
Ξį	20	Occupancy				
Ad	21	Travel, conferences, and meetings				
and	22	Printing and publications				
JĢ.	23	Other expenses STMT 3	500.	250.		250.
atir	24	Total operating and administrative				
per		expenses. Add lines 13 through 23	24,000.	16,250.		7,750.
0	25	Contributions, gifts, grants paid	90,948.			90,948.
	26	Total expenses and disbursements.				
		Add lines 24 and 25	114,948.	16,250.		98,698.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	676,831.	· · · · · · · · · · · · · · · · · · ·		
	b	Net investment income (If negative, enter -0-)		248,498.		
	C	Adjusted net income (if negative, enter -0-)			N/A	

	190-PF (2018) C/O MARK MORROW	Beginning of year		3784603 Page:
Par	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	51,792.	254,382.	254,382.
3				
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ►	-		<b>→</b> •
	Less: allowance for doubtful accounts ▶			
5				
6	Réceivables due from officers, directors, trustees, and other			
Ι,	disqualified persons Other notes and toans receivable		<u></u>	
7	Less: allowance for doubtful accounts			
, 8				
5 I '	Prepaid expenses and deferred charges	-	<del></del>	
2 10	a Investments - U.S. and state government obligations			
- 1	b Investments - corporate stock STMT 4	1,134,804.	1,609,045.	1,769,176.
	c Investments - corporate bonds		_ / 5 5 5 7 5 . 2 5 .	
	Investments - land, buildings, and equipment basis	_		
	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment: basis ▶	_		
	Less accumulated depreciation		<u></u>	
15				
16	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	1,186,596.	1,863,427.	2,023,558.
	Accounts payable and accrued expenses			
18	• • • • • • • • • • • • • • • • • • • •			
19				
20 21				
:	Other liabilities (describe )			
22	Other habilities (describe			
23	Total liabilities (add lines 17 through 22)	0.	0.	
<u> </u>	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26, and lines 30 and 31			
24		1,186,596.	1,863,427.	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here			
	and complete lines 27 through 31			
27				
28				313 II
24 25 26 27 28 29 30	- · · · · · · · · · · · · · · · · · · ·	1 100 -00	1 060 105	
30	Total net assets or fund balances	1,186,596.	1,863,427.	
	Table 19 by the state of the st	1 106 506	1 062 427	
31	Total liabilities and net assets/fund balances	1,186,596.	1,863,427.	

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		· · · · · · · · · · · · · · · · · · ·
	(must agree with end-of-year figure reported on prior year's return)	1	1,186,596.
2	Enter amount from Part I, line 27a	2	676,831.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	1,863,427.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,863,427.

Form **990-PF** (2018)

(a) Let and describe the find(s) of property soid (fin example, real estate, 200 shs. M.C.Ca.)  13.  14.  15.  15.  16.  17.  18.  18.  18.  19.  19.  19.  19.  19	Part IV	Capital Gains	and Losses for Tax	on Investmen	t Income						
SEE ATTACHED STATEMENTS	•				ite,	( <b>b)</b> H	How acq - Purcha - Donati	uired ase on			
(e) Gross sales price (1) Depreciation allowed (or allowable) (for allowable) (or	<u>1a</u>										
(e) Gross sales price (1) Depreciation allowed (2) Cost or other basis plus expense of sale (e) plus (1) minus (g))  a  b  c  d  e  1.182,967.  Complete only for assets showing gard in column (n) and owned by the foundation on 12/3 1/69.  (i) FMV as of 12/3 1/69 (i) Adjusted basis as of 12/3 1/69 (ii) FMV as of 12/3 1/69 (ii) FMV as of 12/3 1/69 (ii) FMV as of 12/3 1/69 (iii) FMV	<u>b</u> S1	<u>EE ATTACHED</u>	STATEMENTS								
(e) Gross sales price (1) Depreciation allowed (g) Cost or other basis plus expense of sale (b) Cain or (fors) (c) plus (f) minus (g))  a  c  d  e  1,182,967.											
(e) Gross sales price (1) Depreciation allowed (or allowable) (1) Cost or other basis (1) Gloss (1) plus (1) minus (1))  a  b  c  d  e  1.182,967, 983,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1998,120, 1999,1847, 1998,1998,1998,1998,1998,1998,1998,199						<u> </u>			_		
(e) plus (f) minus (g))  b  c  d  1,182,967.	<u>e</u>		(f) Depression allows	d (a) Co	at or other beau	<del></del>	•		(b) C	ain or /loss	<u> </u>
Section 4940(M2) applies, leave this particular of section 4940(e) for Reduced Tax on Net Investment Income (for optional use the paptroprior amount in each column for each year, set the foundation value) and set the paptroprior amount in each column for each year, set (6), 9, 945.    Base pend years   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Adjusted qualifying distributions   Calendary year (ct tax year beginning in)   Calendary year (	(e) (	Gross sales price									
Complete unity for assets showing gain in column (h) and owned by the foundation unit 12/3 l/69   (i) Adjusted basis (k) Excess of col (i) over col (i), if any   (ii) Salms (Cot. (h) gain minus column (h) as of 12/3 l/69   (ii) Adjusted basis (k) Excess of col (i) over col (i), if any   (iii) Salms (Cot. (h) gain minus column (h) as of 12/3 l/69   (ii) Adjusted basis (k) Excess of col (i) over col (i), if any   (iii) Salms (Cot. (h) gain minus column (h) as of 12/3 l/69   (iii) Adjusted basis (iii) Salms (iiii) Salms (iii) Salms (iiii) Salms (iii) Salms (iiii) Salms (iii) Salms (iiii)	-										
Complete unity for assets showing gain in column (h) and owned by the foundation on 12/3 /1/9.   Complete unity for assets showing gain in column (h) and owned by the foundation on 12/3 /1/9.   Complete unity for assets showing gain in column (h) and owned by the foundation on 12/3 /1/9.   Complete unity for assets showing gain in column (h) and owned by the foundation on 12/3 /1/9.   Complete unity for assets showing gain in column (h) and owned by the foundation on 12/3 /1/9.   Complete unity for assets showing gain in column (c)   Adjusted the sist of the column (c)   Adjusted the sist of the column (c)   Adjusted qualifying distributions   Adjusted qua											
e 1,182,967. Sumplete unity for assets showing gain in cultumin (h) and owned by the foundation on 12/31/69.  (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k), but not less than -0-) or Losses (from col. (h)) over col (i), if any  c. a				-							
Complete unity for assets showing gain in column (it) and owned by the foundation on 12/3 in/9.  (i) FMV as of 12/31/69  (i) Adjusted bass as of 12/31/69  (k) Excess of col (i) column (ii) column (iii) and iiii) column (iii) column (iiii) column (iiii) column (iiii) column (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		1.182.967.			983.12	0.					199.847.
(i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iv) over col (i), if any col. (iv) cosses (from col. (iv)) over col (i), if any col. (iv) cosses (from col. (iv)) over col (i), if any col. (iv) cosses (from col. (iv)) over col (i), if any col. (iv) cosses (from col. (iv)) over col (i), if any col. (iv) cosses (from col. (iv)) over col (i), if any col. (iv) cosses (from col. (iv)) over col. (iv)				ned by the foundation				11	n Gains (C	ol. (h) gain	-
(i) FMV as of 12/31/69 "as of 12/31/69 "over cot (i), if any Cosses (from cot. (ii))  a			r <sup>i</sup>						l. (k), but i	not less that	n -0-) <b>or</b>
b	(i) FN	/IV as of 12/31/69							Losses	(from col. (	(h))
b	a					ĺ					
e 199,847.  2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   199,847.}  2 Capital gain net income or (net capital loss) { If (loss), enter -0 - in Part I, line 7   199,847.}  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If (loss), enter -0 - in Part I, line 8, column (c) If (loss), enter -0 - in Part I, line 8   N/A    Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income }  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4940(e) Do not complete this part 1   Enter the appropriate amount in cach column for each year; see the incitructions before making any entries.  (a) Base period year and year and year in the base period?  (b) Adjusted qualifying distributions  (c) Net value of noncharitable-use assets (or 10) distribution ratio (cot. (b) divided by cot. (c) (c) (c) (distribution ratio (cot. (b) divided by cot. (c) (distribution ratio (cot. (c) distribution ratio (cot. (c) distribution ratio (cot. (c) distribution ratio (cot. (c) distribution ratio (cot. (c) dis	b										
e 199,847.  2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   199,847.  2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   199,847.  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8   N/A    Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment income (If cropitional use by domestic private foundations subject to the section 4940(a) tax on net investment income (If or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (If section 4940(d)/2) applies, leave this part blank.  Was the foundation liable for the section 4940(e) Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  2 Calendar year (or tax year beginning in) Adjusted qualifying distributions (col. (b) divided by col. (c))  Calendar year (or tax year beginning in) Adjusted qualifying distributions (col. (b) divided by col. (c))  2017 6 9, 9 4 5, 1, 4 4 4, 8 0.8, 0.48411  2016 6 6, 9 15, 1, 181, 9 9 8, 0.56612  2015 40, 715, 1, 181, 9 9 8, 0.56612  2014 75, 159, 1, 10, 04, 9 2 4, 0.35068  2014 75, 159, 1, 004, 9 2 4, 0.35068  2014 75, 159, 1, 004, 9 2 4, 0.43836  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 Enter 1% of net investment income (1% of Part I, line 27b)											
2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8, column (c) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net investment income  (for optional use for the section 4940(a) tax on net	-										
2 Capital gain net income or (net capital loss)	е										199,847.
2 Capital gain net income or (net capital loss)			( If gain, als	so enter in Part I, line	7	٦					
If gan, also enter in Part I, line 8, column (c)   Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net invostment income)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4940(e) Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  (b)  Adjusted qualifying distributions  (col. (b) divided by col. (c))  2017  (b) (col. (b) divided by col. (c))  2017  (col. (b) divided by col. (c))  2016  (col. (b) divided by col. (c))  2015  (col. (b) divided by col. (c))  2016  (col. (b) divided by col. (c))  2017  (col. (b) divided by col. (c))  2018  2019  2019  2019  2010  2011  (col. (b) divided by col. (c))  2011  (col. (b) divided by col. (c))  2015  (col. (b) divided by col. (c))  2016  (col. (b) divided by col. (c))  2017  (col. (b) divided by col. (c))  2018  2019  2019  2019  2010  2011  (col. (b) divided by col. (c))  2011  2015  (col. (b) divided by col. (c))  2016  2016  (col. (b) divided by col. (c))  2017  (col. (b) divided by col. (c))  2018  2019  2019  2019  2019  2019  2019  2019  2019  2019  2019  2019  2019  2010  2010  2010  2011  2011  2011  2011  2012  2013  2014  2015  2015  2016  2016  2017  2017  2017  2018  2018  2018  2019  20	2 Capital g	ain net income or (net ca				<i></i>	2				199,847.
If gan, also enter in Part I, line 8, column (c)   Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net invostment income)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4940(e) Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  (b)  Adjusted qualifying distributions  (col. (b) divided by col. (c))  2017  (b) (col. (b) divided by col. (c))  2017  (col. (b) divided by col. (c))  2016  (col. (b) divided by col. (c))  2015  (col. (b) divided by col. (c))  2016  (col. (b) divided by col. (c))  2017  (col. (b) divided by col. (c))  2018  2019  2019  2019  2010  2011  (col. (b) divided by col. (c))  2011  (col. (b) divided by col. (c))  2015  (col. (b) divided by col. (c))  2016  (col. (b) divided by col. (c))  2017  (col. (b) divided by col. (c))  2018  2019  2019  2019  2010  2011  (col. (b) divided by col. (c))  2011  2015  (col. (b) divided by col. (c))  2016  2016  (col. (b) divided by col. (c))  2017  (col. (b) divided by col. (c))  2018  2019  2019  2019  2019  2019  2019  2019  2019  2019  2019  2019  2019  2010  2010  2010  2011  2011  2011  2011  2012  2013  2014  2015  2015  2016  2016  2017  2017  2017  2018  2018  2018  2019  20	3 Net short	t-term capital gain or (los	ss) as defined in sections 122	22(5) and (6);							
Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundation for the section 4940(a) tax on the distribution along the section 4940(d)(2) applies, leave this part Income (For optional use by domestic private for the section 4940(e) to the sec				., .,		}					
For optional use by domestic private foundations subject to the section 4940(a) tax on net invostment income	If (loss),	enter -0- in Part I, line 8		-\	T Alak		3	4 . 1		N/A	·
Section 4940(d)(2) applies, leave this part blank.   Was the foundation liable for the cotton 4912 tax on the distributable amount of any year in the base period?   Yes X No   16 Yes, "the foundation doesn't qualify under section 4940(e) Do not complete this part			•					ent inc	ome		
Was the foundation liable for the section 4940 tax on the distributable amount of any year in the base period?    Yes	(For optiona	I use by domestic private	e foundations subject to the s	ection 4940(a) tax on	i net invostment in	come	€)				
Was the foundation liable for the section 4940 tax on the distributable amount of any year in the base period?    Yes	If section 49	40(d)(2) applies, leave th	his part blank.								
Enter the appropriate amount in each column for each year; see the instructions before making any entries.    (a) Base period years (or tax year beginning in)					•	logy					Yes X No
Base period years   Adjusted qualifying distributions   Net value of noncharitable-use assets   Distribution ratio (col. (b) divided by col. (c))						ntries		-			
Base period years   Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Col. (b) divided by col. (c)	T Litter title				iore maning any c				- i		(d)
2017   69,945.   1,444,808.   .048411	Calendar	Base periód years	أعيامينم اسمقميناها		Net value of no			se assets		Distrib	oùtión ratio
2016   66,915.   1,181,998.   .056612	Calcilual		ng m)			1	111	808		(601. (6) 614	
2015 40,715. 1,161,034											
2014 75,159. 1,072,447											
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  1 0.043836  2 .254009  3 .050802  4 2,076,255.											
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  2 .254009  2 .254009  3 .050802  4 2,076,255.											
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 2,485.			·	11,0010			, ,				
Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 2,485.	2 Total of I	ine 1. column (d)							2		.254009
the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  3 .050802  4 2,076,255.  5 105,478.			5-year base period - divide th	e total on line 2 by 5.	0. or by the number	er of v	vears				
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6 Enter 1% of net investment income (1% of Part I, line 27b)  6 2,485.				•							<u> </u>
6 Enter 1% of net investment income (1% of Part I, line 27b)  6 2,485.	5 Multiply	line 4 by line 3							5		105,478.
		•							ĺ		
	6 Enter 1%	of net investment incon	ne (1% of Part I, line 27b)						6		2,485.
7 Add lines 5 and 6 7 107,963.			•								
	7 Add lines	5 and 6							7		107,963.
8 Enter qualifying distributions from Part XII, line 4	8 Enter qua	alifying distributions fron	n Part XII, line 4						8	<u>L</u>	98,698.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.			n line 7, check the box in Part	VI, line 1b, and comp	olete that part usin	g a 1%	% tax rat	te.			
in into this equal to the greater than line 1, the to the box into art vi, line to, and complete that part using a 170 tax fate.		Part VI instructions.									

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. D - Donation 09/19/18|11/13/18 1a CHESAPEAKE FINANCIAL P P VARIOUS 05/22/18 b FS BANCORP P 11/13/1812/24/18 c FS BANCORP INC d FS BANCORP INC P 11/13/18|12/26/18 P 05/30/1807/06/18 e FARMERS & MERCHANTS P 06/25/1809/19/18 MERCHANTS FINL GRP P |09/08/17|01/09/18 g ORITANI FINL CORP VARIOUS 12/10/18 h PARKE BANCORP P PERPETUAL FEDL SVGS P 07/06/18|11/13/18 P <u>|01/08/16|11/13/18</u> BENCHMARK BNKSH P | VARIOUS | 10/08/18 k BURKE & HERBERT BK & TR | EAGLE FINANCIAL SVCS P <u> VARIOUS |11/13/18</u> P 05/04/1705/22/18 m FS BANCORP n FARMERS BANK P |03/20/17|11/13/18 o FIRST NATIONAL BANK ALASKA P 12/23/1608/13/18 (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 33,749 35,001 <1,252.> а b 22,605. 19,120 3,485. 58,170. 63,746 <5,576.> C 49,241 54,300 <5,059.> ď 34,244 3<u>02.</u> 33,942 е 1,292. 90,872 89,580 f 32,501 31,156 1,345. g 96,105. 112,419. <u><16,314.</u>> h <u>126,634</u>. <u>3,488</u>. 130,122. 32,331. 79.723. 47.392 30,147. 91,193 61,046 k <u> 29,7</u>56. 8,406. 21,350 1 1,521. 9,920. 8,399. m <u>56,656</u>, 12,567. 69,223. n 15,111. 21,032 36,143. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any <1,252.> а <u>3,485.</u> b <5,576.> C <5,059.> d 302. е 1,292. 1,345. g <16,314.> h <u>3,48</u>8. 32,331. 30,147. 8,406. 1,521. m 12,567. n 15,111. 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 2 If (loss), enter "-0-" in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (c) Date acquired 2-story brick warehouse; or common stock, 200 shs MLC Co (mo., day, yr.) (mo., day, yr.) D - Donation 1a FIRST NATIONAL BANK ALASKA P VARIOUS 08/14/18 P b FIRST NATIONAL BANK ALASKA 07/11/17|08/15/18 P 07/11/17<mark>08/16/18</mark> c FIRST NATIONAL BANK ALASKA d FIRST NATIONAL BANK ALASKA P 07/11/17/08/17 P 07/11/17|10/26/18 e FIRST NATIONAL BANK ALASKA P 07/11/17|10/29/18 f FIRST NATIONAL BANK ALASKA 07/11/17|11/01/18 P g FIRST NATIONAL BANK ALASKA h FIRST NATIONAL BANK P 07/11/17|11/02/18 ALASKA P 07/11/17|11/05/18 FIRST NATIONAL BANK ALASKA NATIONAL BANK P 07/11/17|11/12/18 FIRST ALASKA P 07/11/17|11/13/18 k FIRST NATIONAL BANK ALASKA | FIRST NATIONAL BANK P 07/11/17|12/07/18 ALASKA 01/26/1702/14/18 P m KENTUCKY BANCSHARES n SOLVAY BANK NEW YORK P 01/12/11|01/09/18 o SOLVAY BANK NEW YORK P **VARIOUS** | 09/12/18 (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 85,429 49,871 35,558. b 12,447. 7,267. 5,180. 4,456. 2,595 1,861. C 5,969. 14,274. 8,305 d <u>11,9</u>13. 7,440 4,473. 12,226. 7,613. 4,613. f 5,832. 2,199. 3,633 9 <u>2,0</u>76. h 3,330. 1,254. 6,666. 4,152 2,514. 939. 2,496. 1,557 519. 1,384. 865 k 36,756. 22,838 13,918. ١ 15,784 21,315. m 5,531. 11,865. 6,052 5,813. n 31,284. 15,028 16,256. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (II)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col (j), if any 35,558. а 5,180. b 1,861. C 5,969. d 4,473. е 4,613. 2,199. g 1,254. h 2,514. 1 939. 519. k 13,918. 5,531. m 5,813. n 16,256. 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter "-0-" in Part I, line 7 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

•	Capital Gallis and Lo	sses for Tax on Investment income				
	(a) List and 2-story b	d describe the kind(s) of property sol rick warehouse; or common stock, 2	d, e g., real estate, 00 shs. MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
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2	Capital gain net income or (net ca	ipital loss) { If gain, also enter If (loss), enter "-0	-" in Part I, line 7	2		<u>199,847.</u>
3	Net short-term capital dain or flor	ss) as defined in sections 1222(5) an	, I			
J	If gain, also enter in Part I, line 8,		· (0).			
	If (loss), enter "-0-" in Part I, line 8		J	3	N/A_	
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THE MORROW FOUNDATION INC.

Part VI   Excise Tax Based on Investment Income (Section 1940(a), 4940(b), or 9448 - see instructions)	Form		78460		Page 4
Dates of Fulling or determination letter:	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee ins	truct	ions)
b Domestic foundations that meet the section 4940(s) requirements in Part V, check here	1a	Exompt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	•	-	••
of Part I, line 27b  • All other domicatic foundations center 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) trists and taxable foundations only, others, enter -0-)  3 Add lines 1 and 2  5 Sobulità R (income) tax (domestic section 4947(a)(1) trists and taxable foundations only, others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Lenenty foreign organizations - tax withheld at source  6 D C.  6 D C.  6 D C.  7 Toda izerdis and organizations - tax withheld at source  6 D C.  8 Exempt foreign organizations - tax withheld at source  7 Todal izerdis and organizations - tax withheld at source  8 Tax due If the organizations - tax withheld at source  9 Tax due If the organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations - tax withheld at source  1 Todal izerdis and organizations organizations and organizations organizations and a source and organizations and organizati	`	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	_	-	
e. All other democrite foundations entire 2% of line 27h. Exempt foreign organizations, enter 4% of Part Line 12, cot (b).  2 Tax under section 511 (demostic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 Add lines 1 and 2  4 Sublube A (incurrie) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment incerne. Subtract line 4 from line 3. It zero or less, enter -0-  6 C redistrip? yments:  2 016 estimated tax psyments and 2017 overpayment credited to 2018  8 8 6 777.  8 Exempt foreign organizations - tax withheld at source  6 1	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%		4_	<u>,970.</u>
2 Tax worder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter-0-) 3 Add lines 1 and 2 4 Subtule 4 (rincore) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter-0-) 5 Tax based on investment incore. Subtract line 4 from line 3. If zero or less, enter-0- 5 Tax based on investment incore. Subtract line 4 from line 3. If zero or less, enter-0- 5 Tax based on investment incore. Subtract line 4 from line 3. If zero or less, enter-0- 5 Tax based on investment incore. Subtract line 4 from line 3. If zero or less, enter-0- 5 Exempt foregoin organizations: Tax withheld at source 6 D O. 6 7 Total credits and payments. Add lines 5a litrough 6d 8 Enter any penalty for underpayment of estimated tax. Deck here ☑ if form 2220 is statched 9 D Oxepayment. If line 7 is more than the total of hines 5 and 6, notes the amount overpaid 10 Overpayment. If line 7 is more than the total of hines 5 and 6, notes the amount overpaid 10 Overpayment. If line 7 is more than the total of hines 5 and 6, notes the amount overpaid 11 Dentry the burden of line 10 to 0e feddled to 2019 state and the line of the lin		of Part I, line 27b			
3 dd Janse 1 and 2  4 Soluble A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  6 Credits/Payments:  5 2018 estimated tax payments and 2017 overpayment credited to 2018  6 Each Soluble A (income) tax withheld at source  6 Tax paid with application for extension of time to file (Form 8988)  6 C 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			-4 , (
Subtlish A (mucrine) bax (domestic sections 4947(g)(1) is usets and bacable foundations only, others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Cedits <sup>2</sup> /yments:  2 D18 estimated tax payments and 2017 overpayment credided to 2018  5 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to tile (Form 8868)  6 D.  6 Bo D.  7 G77.  6 Bo D.  8 Bo D.  9 A. 293.  1 Total credits and payments. Add lines 6 at through 6d  7 Total credits and payments. Add lines 6 at through 6d  8 Enter any penalty for underpayment of estimated tax. Creck here ☑ if Form 2220 is attached  8 D.  9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  ▶ 9 4. 2.93.  10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount owed  ▶ 9 4. 2.93.  10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Forter than puncif of line 10 to the Cedited to 2019 septianed tax.  10 Tax because of the total of lines 5 and 8, enter than line 7, enter amount owed  ▶ 9 4. 2.93.  10 Overpayment, If line 7 is more than 1500 during the year (celled description of the activities)  10 During the tax year, did the foundation attempt to influence carry national, state, or local logication or did it participate or intervine in any political campaign?  10 Uses a second or second or the activities of the definition of the foundation in the compaign of the activities and copies of any materials published or distributed by the foundation or monection with the activities.  10 Unit foundation like form 1120-PDL for this year?  2 If Yes, Tatach a detailed description of the activities and copies of any materials published or distributed by the foundation or his year?  2 If Yes, Tatach a detailed description of the activities or the definition of the company of the comp	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0  C Credis/Payments: 2 0/10 estimated bux seyments and 2017 overpayment credited to 2018  Exempt foreign organizations: Lax withheld at source 1 as paid with application for extension of time to the (Form 8868) 2 a Backup withholding erroneously withheld 2 Total credits and payments. Add lines 6a through 66 8 0. 9 Tax dae If the total of lines 5 and 8 is more than line 7, enter amount owed 2 Total credits and payments. Add lines 6a through 66 8 Enter any penalty for underpayment of estimated tax. Check here	3			4,	
6 CrediscPayments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt to regin or genezations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) b Ca. Total credits and payments. Add lines 6a through 6d B Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached C Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is more than line 7, enter amount owed D Tax disc if the total of lines 5 and 8 is enter the amount owerpaid D Tax disc if the total of lines 5 and 8 is enter the amount owerpaid D Tax disc if the total of the total of lines 5 and 8 is enter the amount owerpaid D Tax disc if the amount (if any bear of the advisors of the advisors of the amount owerpaid to 11 D Tax disc if the amount (if any bear of the advisors of th	4				
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b Exempl foreign organizations - Lax withhelid at source  c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6s through 6d  8					
c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  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  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 Enter the amount of line 10 to be: Oredited to 2019 settimated tax.  Part VII-A   Statements Regarding Activities  15 During the tax year, did the foundation attempt to influence any national, citato, or local legislation or did it participate or intorvene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities.  c Did the foundation in the Form 1120-PDL for the year?  d Enter the amount (if any) paid by the foundation of unconsction with the activities.  c Did the foundation. ► \$ 0_ (2) On foundation managers. ► \$ 0_ (3) On foundation managers. ► \$ 0_ (4) On foundation managers. ► \$ 0_ (2) On foundation managers. ► \$ 0_ (3) On foundation managers. ► \$ 0_ (4) On foundation managers. ► \$ 0_ (4) On foundation managers. ► \$ 0_ (5) On foundation managers. ► \$ 0_ (6) On foundation managers. ► \$ 0_ (7) On foundation managers. ► \$ 0_ (8) On foundation managers. ► \$					
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 60 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 8 0. 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, is more than line 7, enter amount owed 11 Enter the amount of line 10 to be 'Gredited to 2019 estimated tax 12 Fart VII-A   Statements Regarding Activities 1a During the tax year, did the doundation attempt to influence any national, citato, or local legislation or did it participate or inforvene in any political campaign? 1b Did It spiend more than \$100 during the year (either directly or indirectly) for publical purposes? See the instructions for the definition if the answer is 'Yes' to ta 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. 1c Did the foundation file Form 1120-POL for this year? 2 If enter the amount (if any) braid by the foundation during the year? 2 If one the definition in the activities of the amount (if any) paid by the foundation during the year? 3 If as the foundation file Form 1120-POL for this year? 4 Did the foundation made any changes, not previously reported to the IRC, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If 'Yes, 'attach a detailed description of the activities  3 If as the foundation have unrelated business gross income of \$1,000 or more during the year?  If 'Yes, 'attach a detailed description of the activities  3 If as the foundation have unrelated business gross income of \$1,000 or more during the year?  If 'Yes, 'attach a detailed description of the activities  4 Did 'Yes, 'attach a detailed description of the activities  5 A the f					•
7 677. 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? I's more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be 'Credited to 2019 estimated tax ▶  12 Enter the amount of line 10 to be 'Credited to 2019 estimated tax ▶  13 Tax due if the total of lines 5 and 8, enter the amount overpaid 14 Enter the amount of line 10 to be 'Credited to 2019 estimated tax ▶  15 During the tax year, did the foundation attempt to influence any national, state, or local logislation or did it participate or intervene in any political campaign?  16 During the tax year, did the foundation attempt to influence any national, state, or local logislation or did it participate or intervene in any political campaign?  16 During the tax year, did the foundation attempt to influence any national, state, or local logislation or did it participate or intervene in any political campaign?  16 During the foundation any of the activities and copies of any materials published or distributed by the foundation connection with the activities.  17 During the foundation in connection with the activities.  18 During the foundation in the activities.  20 During the foundation in the activities.  21 During the foundation in the activities.  22 During the foundation any of tax on political expenditures (section 4955) imposed during the year (1) on the foundation managers ▶ \$ 0. (2) On foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0. (2) On foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0. (2) On foundation managers ▶ \$ 0. (2) On foundation for section of the section of the activities of the foundation of the activities of the foundation for the					
8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached ■ 9 4, 293. 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owned ■ 10 Overpayment If line 7 is nore than the total of lines 5 and 8, enter the amount overpaid ■ 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 11 ■ Part VII-A Statements Regarding Activities ■ 10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? ■ 15 Did it syamed mure than \$100 durling the year (either directly or indirectly) for political purposes? See the instructions for the definition 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. ■ 10 In the foundation in € 0 Unity of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation. ► ○ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		, ,	-	-	<u> </u>
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10 Overpayment. If line 7 is more than the total of kines 5 and 8, enter the amount overpaid					
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax		· · · · · · · · · · · · · · · · · · ·		4,	293.
Part VII-A   Statements Regarding Activities					
16 During the tax year, did the foundation attempt to influence any national, state, or local logicitation or did it participate or intervene in any political campaign?  bill it spend nore than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation in connection with the activities.  c Did the foundation in 120-PDL for this year?  (1) On the foundation   \$\infty\ \text{ any of tax on political expenditures (section 4955) imposed during the year"  (1) On the foundation   \$\infty\ \text{ any of the foundation during the year for political expenditure tax imposed on foundation managers } \$\infty\ \text{ 0.} \  2 Has the foundation engaged in any activities that have not proviously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRC, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction 7.  8 Vac there a liquidation, formation, discolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction 7.  By language in the governing instrument, or  By language in the governing instrument or with whic					
any political campaign?  b Did It spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.  \$\Bigsim 0. (2) On foundation managers.  \$\Bigsim 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.  \$\Bigsim 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.  \$\Bigsim 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.  \$\Bigsim 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.  \$\Bigsim 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.  \$\Bigsim 0.  e Enter the datalled description of the activities  3 Has the foundation made any changes, not previously reported to the IRCs, in its governing instrument, articles of incorporation, or bylaws, or other similar instruction for fifth synager?  1 *\Bigsim 3.				Y	es No
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		one any persona second decommend of the feet of the text year. If 165, attach a seneral finding from names and addresses			<b>PF</b> (2018)

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Pa	irt 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		_X_
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► THEMORROWFOUNDATION.ORG			
14	The books are in care of ► MARK MORROW CPA  Telephone no. ► 856 – 75	1-8	684	
	Located at ▶13 ASHTON DRIVE, VOORHEES, NJ ZIP+4 ▶08	043		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<b>&gt;</b>	•
	and enter the amount of tax exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			l ,
_	foreign country			<u> </u>
Pa	rt 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?			'
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	P4,		
	a disqualified person?			i
	(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 X No			,
	(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)?			ŧ
	(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.)			
D	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  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, theck here			
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	-		v~ '
0	before the first day of the tax year beginning in 2018?  Taxes on failure to distribute recome (continue 4042) (does not easily for years the foundation was a greater containing in 2018).	1c		<u>X</u>
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)):			'
2	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?	"	•	',
	If "Yes," list the years \(\bigs_{}\),			
ь	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
-	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	TOTAL SET	<b></b>	ı, į
	statement - see instructions.)  N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			;
	during the year?			;
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		1	:
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		<b></b> .	'
	Form 4720, to determine if the foundation had excess business holdings in 2018.) $N/A$	3b_		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
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	. ==	<u> </u>
	Fo	m <b>99</b> 0	)-PF	(2018)

Part VII-b Statements Regarding Activities for which	rorm 4/20 Iviay be F	<b>requirea</b> (contin	uea)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		1
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire				
any voter registration drive?			es X No		١.
(3) Provide a grant to an individual for travel, study, or other similar purpose	ςγ	Ye	es X No		1
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
4945(d)(4)(A)? See instructions		Ye	es X No		1
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f				,
the prevention of cruelty to children or animals?			es X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify un		ın Regulations	.  -		!
section 53.4945 or in a current notice regarding disaster assistance? See inst	ructions		N/A	5b	<u> </u>
Organizations relying on a current notice regarding disaster assistance, check			▶∟.	-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		. —			1
expenditure responsibility for the grant?	N	I/A L Ye	es LII No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			-	•	· ·
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			-	
a personal benefit contract?		Ye	es X No		<u></u> - '
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		-	6h	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax		Ye	s X No		_
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than	\$1,000,000 in remuneration of				
excess parachute payment(s) during the year?			es X No		
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	inagers, Highly	y		
List all officers, directors, trustees, and foundation managers and	their compensation				
List all officers, directors, trustees, and foundation managers and	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Exp	ense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Exp	, other
MARK MORROW	to position	enter -0-)	compensation	allowa	nces_
MARK MORROW	PRESIDENT/TRU	SIEE			
7094 TRADITION COVE LANE WEST	15.00	15,000.	0.		0.
WEST PALM BEACH, FL 33412	SECRETARY/TRU		U •		<u> </u>
MARSHA MORROW	DECKETAKI/IKU	DIEE			
7094 TRADITION COVE LANE WEST WEST PALM BEACH, FL 33412	1.50	1,000.	0.		0.
MELISSA MORROW	VICE-PRES/TRU		0.		<u> </u>
	VICE-PRES/INU	DIEE			
18 CAMEO COURT CHERRY HILL, NJ 08003	1.50	1,000.	0.		0.
MICHAEL MORROW	VICE-PRES/TRU			<del>                                     </del>	<del></del>
13 ASHTON DRIVE	VICE-PRES/IRU	DIEE			
VOORHEES, NJ 08003	4.00	6,500.	0.		0.
VOURHES, NO 00003  2 Compensation of five highest-paid employees (other than those in		enter "NONE."		l	<u> </u>
	(b) Title, and average hours per week		(d) Contributions to	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	account allowa	, other
NONE	devoted to position		Compensation	anowa	
NONE	_				
	1				
				†	
	1				
		· -		1	
	†				
	1				
Total number of other employees paid over \$50,000	· · · · · · · · · · · · · · · · · · ·	1	<b>•</b>	·	0
The state of the s			Form	990-PF	
					. ,

3 Five highest-paid independent contractors for professional services. If none, e	nter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Comp	ensation
NONE			
otal number of others receiving over \$50,000 for professional services		<b>&gt;</b>	(
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant st number of organizations and other beneficiaries served, conferences convened, research papers	atistical information such as the produced, etc.	Expenses	
N/A			
	• • • • • • • • • • • • • • • • • • • •	-	
		<del></del>	
		$\dashv$	
		7	
		$\dashv$	
		_	
		_	
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year	r on lines 1 and 2	Amount	
N/A	on mos rand z.	7,11100111	
N/A		-	
		-	
		-	
		-	
All		<del> </del>	
All other program-related investments. See instructions.			
		_	
		-	
<del></del>		_	
		$\dashv$	
		$\dashv$	
		·	
otal. Add lines 1 through 3	<b>&gt;</b>		0.

P	art X Minimum Investment Return (All domestic foundations r	nust complete this	part Foreign four	ndations, s	see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitab	le, etc , purposes:			
a	Average monthly fair market value of securities	, ,, ,		1a	1,873,420.
b	Average of monthly cash balances			1b	1,873,420. 234,453.
C				1c	
d	Total (add lines 1a, b, and c)			1d	2,107,873.
е	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	2,107,873.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	, see instructions)		4	31,618.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and or			5	2,076,255.
6	Minimum investment return. Enter 5% of line 5	·		6	103,813.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) are foreign organizations, check here ▶ ☐ and do not complete this part		ating foundations ar	id certain	
1	Minimum investment return from Part X, line 6			1	103,813.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	4,970.		
b	Income tax for 2018. (This does not include the tax from Part VI)	2b			
C	Add lines 2a and 2b			2c	4,970.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	98,843.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	98,843.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part	XIII, line 1		7	98,843.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur	poses:		_	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	98,698.
b	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charital	ble, 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	nd Part XIII, line 4		4	98,698.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inve	estment			
	income. Enter 1% of Part I, line 27b			5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	98,698.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years w	vhen calculating whe	her the foundation of	nualifies for	the section

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4940(e) reduction of tax in those years.

C/O MARK MORROW

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Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				
line 7				98,843.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:				
, ,		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014 5, 454.				
c From 2015				
d From 2016 10,017.				
e From 2017			•	
f Total of lines 3a through e	15,471.			
4 Qualifying distributions for 2018 from	-			
Part XII, line 4: ►\$98,698.				
a Applied to 2017, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				98,698.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018	145.			145.
(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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,326.			
<b>b</b> Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed		0.		
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		<u> </u>		
e Undistributed income for 2017 Subtract line			0.	J
4a from line 2a Taxable amount - see instr.			0.	<del></del>
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must	,			0.
be distributed in 2019				<u> </u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				ı
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)	U •			
8 Excess distributions carryover from 2013	0.			
not applied on line 5 or line 7				
9 Excess distributions carryover to 2019	15,326.		İ	
Subtract lines 7 and 8 from line 6a	15,340.			<u></u>
10 Analysis of line 9: a Excess from 2014 5 , 309 .				
b Excess from 2015				
c Excess from 2016 10,017.				ı
d Excess from 2017		•		
e Excess from 2018			i	

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THE MORROW FOUNDATION INC 22-3784603 Page\_10 Form 990-PF (2018) C/O MARK MORROW Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling 4942(j)(5 4942(1)(3) b Check box to indicate whether the foundation is a private operating foundation described in section or Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2018 (c) 2016 (d) 2015 (b) 2017 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter; (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (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 (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here  $\triangleright X$  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and 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:

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C/O MARK MORROW

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or **Amount** status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year PUBLIC TO SUPPORT CHARITABLE CROHN'S & COLITIS FOUNDATION NONE FOUNDATION ENDEVORS 733 THIRD AVENUE SUITE 510 5 000. NEW YORK, NY 10017 501C3 PUBLIC TO SUPPORT CHARITABLE JEWISH COMMUNITY CENTER SOUTHERN NEW NONE JERSEY FOUNDATION ENDEVORS 1301 SPRINGDALE ROAD 501C3 CHERRY HILL NJ 08003 1,800. NONE PUBLIC TO SUPPORT CHARITABLE IBIS CHARITIES ENDEVORS FOUNDATION 8225 IBIS BOULEVARD WEST PALM BEACH FL 33412 501C3 12,600. JEWISH FEDERATION PUBLIC TO SUPPORT CHARITABLE NONE ENDEVORS 1301 SPRINGDALE ROAD FOUNDATION CHERRY HILL NJ 08003 501C3 4.686. HABITAT FOR HUMANITY NONE PUBLIC TO SUPPORT CHARITABLE FOUNDATION 530 ROUTE 38 ENDEVORS MAPLE SHADE NJ 08052 501C3 2.875. CONTINUATION SHEET(S) SEE ▶ 3a 90 948. Total b Approved for future payment NONE ▶ 3b Total Form 990-PF (2018)

## THE MORROW FOUNDATION INC C/O MARK MORROW

22-3784603

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Contribution	
JAFCO	NONE	PUBLIC	TO SUPPORT CHARITABLE	
4200 N UNIVERSITY DRIVE		FOUNDATION	ENDEAVORS	
SUNRISE, FL 33351		501C3		19,00
TEMPLE BETH SHALOM	NONE	PUBLIC	TO SUPPORT CHARITABLE	
1901 KRESSON ROAD		FOUNDATION	ENDEVORS	
CHERRY HILL, NJ 08003		501C3		36,30
MUHLENBERG COLLEGE	NONE	PUBLIC	TO SUPPORT CHARITABLE	
2400 W CHEW STREET		FOUNDATION	ENDEVORS	
ALLENTOWN PA 18104		501C3		5,00
SUNDRY CONTRIBUTIONS UNDER \$1000 (12	NONE	PUBLIC	TO SUPPORT CHARITABLE	
DIFFERENT ORGANIZATIONS)		FOUNDATION 501C3	ENDEVORS	3,68
<u>- 11 - 11 - 11 - 11 - 11 - 11 - 11 -</u>				
Total from continuation sheets				63,98

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	741104111	code	Amount	
å	-				
b	I I				
·	1 t				
d		•	_	-	
e					
	-				
g Fees and contracts from government agencies	<del>  </del>		<del>-  </del>		
2 Membership dues and assessments	-				
3 Interest on savings and temporary cash investments					884.
4 Dividends and interest from securities					884. 64,017.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					199,847.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a	_				
b	_				
c					
d			1		
e	_				
12 Subtotal. Add columns (b), (d), and (e)		0	<u>.                                    </u>	0.	264,748.
13 Total Add line 12, columns (b), (d), and (e)				13	264,748.
(See worksheet in line 13 instructions to verify calculations.)					

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).												
3	THE	ORGANIZ	ZTION	EARNS	INC	OME	ON	ITS	INVESTMENTS	FOR	THE	BENEFIT	OF
4			•						DONATIONS				
				_									
											<u></u>		
			_						•				

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(ather than acction 501(c)(3) organizations) or in acction 527, rolating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash Other transactions (1) Sales of assets of assets in an anoncharitable exempt organization (2) Purchases disassets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Renthur/serment arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) If the asset or to any of the above is "Vec," complicited to following octabule. Column (8) should always show the fair market value of the goods, other assets, or cervices given by the reporting foundation. If the foundation received lists than fur market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services grewin by the reporting foundation. If the foundation received lists than fur market value in any transaction or sharing arrangement, show in column (9) Amount involved  (2) Name of noncharitable exempt organization (3) Amount involved (4) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (9) Amount involved (9) Amount involved (1) Amount involved (2) Amount involved (3) Amount involved (4) Description of transfers, transactions, and sharing arrangement, show in asset or services received in a section 501(c) (other than section 501(c)(3)) or in section 5027? (8) Amount involved (9) Amount involved (1) Amo	
(other than section 501(c)(3) organizations) or in section 627, rolating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets  b Other transactions:  (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (3) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or facilities, or paid employees (6) Performance of services or facilities, or paid employees (6) Performance of services or facilities, or paid employees (6) Performance of services or facilities, or paid employees (6) Performance of services or facilities, or paid employees (6) Performance of services or facilities, or paid employees (6) Performance of services or facilities, or paid employees (6) Performance of services or facilities, or paid employees (6) Performance of services or facilities, or paid employees (7) Amount involved (8) Name of noncharitable exempt organization (9) Amount involved (9) Amount involved (9) Name of noncharitable exempt organization (10) Description of bransfers, transactions, and sharing arrangement, show in section 501(c) (other than section 501(c)(3)) or in section 527?  (9) If Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Under penalties of pergury, 1 description in section 501(c)(3)) or in section 527?    Ves	s No
a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets (1) Sales of assets to an oncharitable exempt organization (3) Rental of facilities, equipment, or other assets (1) Sales of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (1) Rental or facilities, equipment, or other assets (3) Loans or loan guarantees (3) Performance of services or membership or fundraising solicitations (3) Rental of facilities, equipment, mailing licits, other assets, or paid employees (3) Performance of services or membership or fundraising solicitations (3) Rental of facilities, equipment, mailing licits, other assets, or paid employees (4) If the answer to any of the above is "Yes," complete the following coholidue. Column (6) chould always show the fair market value of the goods, other assets, or services received.  (a) It market value of the goods, other assets, or services received.  (b) Amount involved (c) Name of noncharitable exempt organization (d) besorption of transfers, transactions, and sharing arrangement, show in column (6) the value of the goods, other assets, or services received.  N/A  (a) Name of organization (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement, and to me baset of my knowledge in section 501(c) (other than section 501(c)(3)) or in section 527?  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Volder penaltine of perpire, 1 description, including accompanying exhebition and attendents, and to time baset of my knowledge and belief, it at two, correct, and complete "Registation of prepare (other than section) of which prepare has any knowledge and belief, it at two, correct, and complete "Registation of prepare (other than tableyer) a large of formation of which prepare has any knowledge) and belief, it at two, correct, and complete "Registation of prepare (other than tabley	<del></del>
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Sign Here    Z 28 2019   PRESIDENT   PRESIDENT   Yes   President	
Sign Here    Z 28 2019   PRESIDENT   PRESIDENT   Yes   President	
Sign Here    Z 28 2019   PRESIDENT   PRESIDENT   Yes   President	
Sign Here    Z 28 2019   PRESIDENT   PRESIDENT   Yes   President	
Signature of officer will trustee Date fills	parer
Print/Type preparer's name Preparer's signature Date Check if PTIN self- employed	
Paid	
Preparer Use Only Firm's name ►	
Firm's address >	
Phone no.	
Form 990-Pf	F (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.

THE MORROW FOUNDATION INC

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

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Employer identification number

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

C	/O MARK MORROW	22-3784603
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	
	X 501(c)(3) taxable private foundation	
	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule See instructions
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supports) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a for, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount, Inne 1 Complete Parts I and II	, or 16b, and that received from
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or education to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contraction of th	cational purposes, or for the
year, contribution is checked, enter purpose Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from as exclusively for religious, charitable, etc., purposes, but no such contributions totaled may be the total contributions that were received during the year for an exclusively religious amplete any of the parts unless the <b>General Rule</b> applies to this organization because it the, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000 If this box s, charitable, etc ,
but it must answer "No" o	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fin Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fithe filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

Name of organization

**Employer identification number** 

THE MORROW FOUNDATION INC

C/O MARK MORROW

22-3784603

Part I	Contributors (see instructions) Use duplicate copies of Part Life	additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MILTON PACHTER ESTATE  7094 TRADITION COVE LANE WEST  WEST PALM BEACH , FL 33412	\$ 527,031.	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE MORROW FOUNDATION INC

22-3784603

C/O MARK MORROW

(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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Page 4 Employer identification number Name of organization THE MORROW FOUNDATION INC C/O MARK MORROW <u>22-3784603</u> Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (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, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part |

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

FORM 990-PF INTERES	ST ON SAVI	NGS AND TEM	IPORAR!	CASH I	NVESTMENTS	STATEMENT	1
SOURCE		( A REVE PER E	NUE		(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOM	
BB&T PRUDENTIAL INSURANCE AMERICA WEDBUSH	E OF		32. 641. 211.	•	32. 641. 211.		
TOTAL TO PART I, LIN	NE 3		884		884.		
FORM 990-PF	DIVIDEND	S AND INTER	EST F	ROM SECU	RITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	F	(A) REVENUE ER BOOKS	(B) NET INVES MENT INCO		
WEDBUSH	64,017	•	0.	64,017	. 64,01		-
TO PART I, LINE 4 =	64,017	•	0.	64,017	. 64,01	17.	
FORM 990-PF		OTHER E	XPENSE	ES		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET ]	B) INVEST- INCOME	(C) ADJUSTEI NET INCOM		
SUNDRY	_	500.		250.		2	50.
TO FORM 990-PF, PG 1	L, LN 23	500.		250.		2	50.
			,				
FORM 990-PF		CORPORAT	E STOC	CK		STATEMENT	4
DESCRIPTION				ВО	OK VALUE	FAIR MARKE	T
BURKE & HERBERT BANK CASHMERE VALLEY FINI DENALI BANCORP FIRST NATIONAL BANK MALAGA FINANCIAL COR	CORP ALASKA				35,036. 247,396. 16,637. 8,131. 222,854.	52,9 388,8 19,3 11,8 260,0	72. 50. 44.

THE MORROW FOUNDATION INC C/O MARK MORRO		22-3784603
MNB CORP	59,396.	68,921.
NORTHWAY FINANCIAL INC	98,411.	126,900.
ROUNDINGS	10.	0.
SUMMIT ST BK SANTA ROSA CAL	124,546.	117,700.
BEO BANCORP	90,905.	83,100.
COMMERCIAL NATIONAL	13,632.	12,630.
COUNTY BANK CORP	104,146.	112,195.
CROGHAN BANCSHARES	132,666.	112,984.
ELMER BANCORP	39,005.	34,560.
FARMERS BANCORP FRANKFURT IND	177,518.	174,660.
PARKWAY ACQUISTION	60,075.	54,500.
VIRGINIA NATIONAL BANKSHARES	178,681.	138,040.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,609,045.	1,769,176.