For	990-T	Exempt Orga				ax Return	OMB No	1545-0687
		(a For calendar year 2018 or other tax year	nd proxy tax und	er sec	tion 6033(e))		21	018
_		1 /	r irs gov/Form990T for in	structio		ation		
Inte	artment of the Treasury , nat Revenue Service	▶ Do not enter SSN numbe					Open to Pu 501(c)(3) Or	blic Inspection I ganizations Onl
A	Check box if address changed	Name of organization (Check box if name c	hanged	and see instructions.)	l I	Employer identifi (Employees' trus instructions)	
В	Exempt under section	Print KADLEC FOUNDATION	N				23-700	5501
X	501(c () (3)	or Number, street, and roon			structions		Unrelated busine (See instructions	
	408(e) 220(e)	Type 1801 LIND AVE SW	ATTN: TAX DEPT.	•				
	408A 530(a) 529(a)	City or town, state or pro		r foreign	postal code			
	ook value of all assets t end of year	F Group exemption numi		<u> </u>			•	
_	25,531	·		poration	501(c) trust	401(a) tr		Other trust
		organization's unrelated trades or t	ousinesses. 🕨			the only (or first) unrel		
	ade or business here					complete Parts I-V. If i		,
		plank space at the end of the previous	us sentence, complete Pa	arts I and	II, complete a Schedule	M for each additional t	trade or	
_	usiness, then complete		official access on a second		have appreciate group?	STMT 2 X	Yes	
		the corporation a subsidiary in an a and identifying number of the paren	- · · · · · · · · · · · · · · · · · · ·	nt-subsit	nary controlled group?		_ 162	No
	he books are in care of				Telenh	one number 🕨 (94	9) 381-40	00
		d Trade or Business Inc			(A) Income	(B) Expenses		(C) Net
1 8	Gross receipts or sale	es	·	T - 1				
ı		·	c Balance	10			}	
2	Cost of goods sold (S	Schedule A, line 7)	,	2				•
3	Gross profit. Subtract	t line 2 from line 1c		3				
4 8	Capital gain net incon	me (attach Schedule D)		4a				
t	Net gain (loss) (Form	i 4797, Part II, line 17) (attach Form	1 4797)	4b			FEIN	EU
(Capital loss deduction	n for trusts		4c		T R	ECEL	
5		partnership or an S corporation (a	ttach statement)	5			VOI 21	3019
6	Rent income (Schedu	•		6		- 181 -	40 N X 1	
7		ced income (Schedule E)		7		<u> 8 </u>		TIT
8 9		yalties, and rents from a controlled of f a section 501(c)(7), (9), or (17) of	•	9		- -	OCOL	NE
10		r a section 50 f(c)(7), (9), or (17) or ivity income (Schedule I)	ryanization (Schedule d)	10		<u> </u>		
11	Advertising income (S	•		11				
12	- -	structions, attach schedule)		12			-,	
13	Total. Combine lines	•		13	0.			
P	art II Deductio	ns Not Taken Elsewher	e (See instructions fo	or limita	tions on deductions)			
	(Except for	contributions, deductions must	be directly connected	with th	ne unrelated business	income)		
14	Compensation of off	ficers, directors, and trustees (Sche	edule K)			_	14	
15	Salaries and wages					_	15	
16	Repairs and mainten	nance					16	
17	Bad debts						17	
18	•	edule) (see instructions)				_	18	
19 20	Taxes and licenses	ions (See instructions for limitation	rulac)				19 20	
21	Depreciation (attach	•	Tules		21	<u> </u>	20	-
22	,	aimed on Schedule A and elsewher	e on return		22a		22b	
23	Depletion	and order to the control of the cont			[]		23	
24	•	erred compensation plans					24	
25	Employee benefit pro	•				_	25	
26	Excess exempt expe	•					26	
27	Excess readership co	osts (Schedule J)					27	
28	Other deductions (at	·					28 .	
29	Total deductions. A	dd lines 14 through 28				<u> </u>	29	
30		taxable income before net operating				<u> </u>	30	
31	•	perating loss arising in tax years beg	= =	ry 1, 201	8 (see instructions)		31	
32	Unrelated business t	taxable income. Subtract line 31 fro	m line 30				32	9 90-T (20

Form 990-1	(2018) KADLEC FOUNDATION		2.	3-7005	501		Page 2
Part I	Total Unrelated Business Taxable Income						
33	Total of unrelated business taxable income computed from all unrelated trades or businesses	(see instruc	ctions)		33		0.
34	Amounts paid for disallowed fringes	`			34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see in	ostructions)			35		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the		•				
J 0	lines 33 and 34				36		
97					37		1,000.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	! 00			3/		-,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than				•		
Cont I	enter the smaller of zero or line 36				38		<u> </u>
	/ Tax Computation				T T		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)		•		39		0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amo	unt on line 3	8 from.				
	Tax rate schedule or Schedule D (Form 1041)				40		
41	Proxy tax See instructions				41		
42	Alternative minimum tax (trusts only)				42		
43	Tax on Noncompliant Facility Income See instructions		-		43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies				44		0.
Part V	Tax and Payments						
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a					
	Other credits (see instructions)	45b			1		
	General business credit. Attach Form 3800	45c			1		
	Credit for prior year minimum tax (atlach Form 8801 or 8827)	45d			1		
	Total credits. Add lines 45a through 45d	[430]			45e		
	Subtract line 45e from line 44				46		0.
46		- 2000	1		-		
		11 8800 [Other (attach a	chedula)	47		
48	Total tax. Add lines 46 and 47 (see instructions)		48		0.		
	2018 net 965 tax hability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	1 1	•		49		0.
50 a	Payments: A 2017 overpayment credited to 2018	50a			1 1		
b	2018 estimated tax payments	50b					
C	Tax deposited with Form 8868	50c			1 1		
đ	Foreign organizations: Tax paid or withheld at source (see instructions)	50d]]		
e	Backup withholding (see instructions)	50e	·		1		
f	Credit for small employer health insurance premiums (attach Form 8941)	501			1 1		
g	Other credits, adjustments, and payments Form 2439						
	Form 4136 Other Total	▶ 50g]		
51	Total payments. Add lines 50a through 50g				51		
	Estimated tax penalty (see instructions). Check if Form 2220 is attached.	•	•		52		,
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	•		` .	53		
	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	1			54		
	Enter the amount of line 54 you want. Credited to 2019 estimated tax	-	Refunded		55		
Part V		tion (see			1 00 1		
						V.	a Na
	At any time during the 2018 calendar year, did the organization have an interest in or a signal		-			Ye	s No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization of the country of the c	-					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of	the foreign (country				
	here >						X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or	or transferor	to, a foreign tri	ıst?		<u> </u>	Х
	If "Yes," see instructions for other forms the organization may have to file.						
58	Enter the amount of tax-exempt interest received or accrued during the tax year >S				·		
	Under ponalties of perjury, I declare that I have examined this return, including accompanying schedules an correct and complete Opeluration of preparer (other than taxpayer) is based on all information of which pre-	d statements a parer han acy k	and to the bost of r knowledge	ny knowie	led bna egt	of, it is true,	
Sign		,		M	av the IRS d	liscuss this retur	n with
Here	What. Primable 11/14/19 VICE CHA	\IR				hown below (se	
	Signature of officer Date Title			lu.	structiona)?	X Yes	No
	Print/Type preparer's name Preparer's signature	Date	Check		f PTIN	···········	
Paid			ı	nployed			
	EVA NITTA Sua Vicole Netto	11/12/1	1	,	P01	286320	
Prepar	EDNICH & VOING II C	L		EIN ►		-6565596	
Use O	560 MISSION STREET SUITE 1600		1 11113				····
	Firm's address SAN FRANCISCO, CA 94105		Phone	nn 4	15-894-	-8000	
977217 011				, 110 3		Form 990-	T (2010)
823/11 01-0	ויש					-01M 220-	• (2018)

Page 3

Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory v	aluation N/A				
1 Inventory at beginning of year	1		6	Inventory at end of ye	ear	_	6	
2 Purchases	2			Cost of goods sold.	Subtract I	line 6		
3 Cost of labor	3			from line 5 Enter her	e and in l	Part I,		
4 a Additional section 263A costs				line 2			7	. ,
(attach schedule)	4a		8	Do the rules of section	n 263A (with respect to		Yes No
 Other costs (attach schedule) 	4b		_	property produced or	acquired	l for resale) apply to		
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property	Lease	d With Real Prop	erty)	
1 Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receive	ed or accrued				O(a) Daduations dissetti		with the manners
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	of rent for	personal	onal property (if the percent property exceeds 50% or if ed on profit or income)	tage	3(a) Deductions directly columns 2(a) ai	nd 2(b) (attach	n schedule)
(1)								
(2)	•							
(3)								
(4)								
Total	0.	Total			0.	<u> </u>		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstru	ctions)	1			
			2	. Gross Income from		3. Deductions directly con to debt-finance		r allocable
1 Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
						(attach schools)	"	
(1)			+		-		<u> </u>	
(2)	·,		+		1			
(3)					1			
(4)					1		<u> </u>	
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property h schedule)	,	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Allocable deductions nn 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%		····		
-						inter here and on page 1, Part I, line 7, column (A)		here and on page 1, I, line 7, column (B)
Totals				>		0		0.
Total dividends-received deductions in	ncluded in column	n 8		***			<u> </u>	0.
								Form 990-T (2018)

Schedule F - Interest, A	Annuities, Royal					ntions (see in	struction	s)
		Exempt	Controlled O	rganizati	ons			_
1 Name of controlled organization	identif		related income e instructions)		al of specified nents made	5 Part of column 4 included in the con organization's gross	trolling	6. Deductions directly connected with income in column 5
(1)						 		
(2)								
(3)				· · · · -				 -
(4)				l				
Nonexempt Controlled Organia	zations			l		<u> </u>		
7. Taxable Income	8 Net unrelated incom	ne (loss) 0 Tota	I of specified payr	nents	10 Part of colu	mn 9 that is included	11 De	ductions directly connected
7. (2.2.5	(see instruction		made		in the controlli	ing organization's s income	with	income in column 10
(1)								
(2)								
(3)	,							
(4)								
					Enter here and	nns 5 and 10 on page 1, Part I, column (A)	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals						0.		0
Schedule G - Investme		Section 501(c)(7), (9), or (17) Org	anization	<u></u>	`	
(see instr	ription of income		2. Amount of	ınçome	3. Deduction	cted 4. Set	-asides	5. Total deductions and set-asides
			ļ		(attach sched		schedule)	(col 3 plus col 4)
(1)			ļ					
(2)			 					<u> </u>
(3)								
(4)			<u> </u>					
			Enter here and e Part I, line 9, co					Enter here and on page Part I, line 9, column (B)
Totals .			.	٥.	•			0
Schedule I - Exploited I	•	Income, Other	Than Adv		g Income	· · · · · · · · · · · · · · · · · · ·		
(see instru	2. Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4. Net incomfrom unrelated business (cominus colum gain, compute through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat attribu	penses itable to imn 5	7. Excess exempt expenses (column 6 minus column 5 but not more than column 4)
(1)				f				
(2)			 					
(3)			1					-
(4)			<u> </u>					
,	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)	,			L		Enter here and on page 1 Part II, line 26
otals	0.	0.	1		·			0
Schedule J - Advertisir Part I Income From F	Periodicals Rep		solidated	Basis			-	
1 Name of periodical	2 Gross advertising income	3. Direct advertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	of 2 minus ain, compute	5. Circulat			7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4)								
otals (carry to Part II, line (5))	•	0.	o.					
								Form 990-T (201

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical		2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					<u> </u>		
(2)							
(3)							
(4)							
Totals from Part I	•	0.	0.	•			0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		•		Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	►İ	0.	0.	[0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name		2 Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
_(1)			%	
(2)			%	
(3)			%	
(4)			%	
Total. Enter here and on page 1, Part I	l, line 14		•	0.

Form 990-T (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

KADLEC FOUNDATION DOES NOT HAVE UNRELATED BUSINESS INCOME. IT IS FILING FORM 990-T TO REPORT FOREIGN ACTIVITY. SEE ATTACHED FORMS 926.

TO FORM 990-T, PAGE 1

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	2
CORPORATION'S	S NAME						IDENTIFYING	NO
PROVIDENCE ST	JOSEPI	H HEALTH					81-1244422	