Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2019 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.

	Forc	alen	dar year 2018 or tax year b	eginning		, and ending				
•	Nam	ne of	foundation			•	A Employer identification	number		
4			K AND SUSAN G				26-0769554	:		
			nd street (or P O box number if m		· ·	Room/suite	B Telephone number			
			BESSEMER TRU				516-508-9623			
City or town, state or province, country, and ZIP or foreign pos NEW YORK, NY 10111 G Check all that apply: Initial return					ustai code		C If exemption application is p	ending, check here		
					Initial return of a fe	ormer public charity	D 1 Foreign organizations	s, check here		
				ınal return	Amended return					
				ddress change	Name change		2. Foreign organizations me check here and attach co	emputation lest,		
3	H C	-	• •	• • • • • • • • • • • • • • • • • • • •	empt private foundation	04	E If private foundation sta			
4	느		ction 4947(a)(1) nonexempt		Other taxable private found	ation	under section 507(b)(1)	(A), check here		
1			rket value of all assets at end	·	ng method: X Cash	Accrual	F If the foundation is in a			
	. (Tro		art II, col. (c), line 16)	692 (Part I. colum	her (specify) nn (d) must be on cash bas	is.)	under section 507(b)(1))(b), check here		
	<u></u> ₽a		Analysis of Revenue and	Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements		
	¥ 120,00	7.00.	(The total of amounts in column necessarily equal the amounts	ns (b), (c), and (d) may not in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)		
•			Contributions, gifts, grants,				FINN/ASSTE			
, _		2	Check 11 the foundation is	not required to attach Sch. B						
• •		3	Interest on savings and temporal cash investments		176 174	176 474				
		4	Dividends and interest from	securities •	176,474.	176,474	•	STATEMENT		
			Gross rents	•	Personal	**************************************				
		_	Net rental income or (loss) Net gain or (loss) from sale of ass	note not on kee 10	490,190.	Part of the same o		A CONTRACTOR OF THE PARTY OF TH		
	Ę	b		4,166,633.						
	Revenue	7	Capital gain net income (from Pa		SCOR P. 1532 S	490,190				
	۳ ا	8	Net short-term capital gain	ah		ALCONOMIC TO THE PARTY OF THE P	ic c	把张达拉到第2条		
		9	Income modifications	b '	ARTHUR WEEKING	NATIONAL PROPERTY	Š			
	-	10a	Gross sales less returns and allowances			The second of the second secon				
2			Less Cost of goods sold							
) >			Gross profit or (loss) Other income			THE WHITE THE CAT OF THE COURSE	6.			
2			Total. Add lines 1 through	11 -	666,664.	666,664	•			
7		13	Compensation of officers, direct		0.	· · 0		0.		
j		14	Other employee salaries and	d wages		-				
	S	15	Pension plans, employee be	enefits	•					
	-Se	163	Aecounting fees	CIMMEN O	2,500.	0		2,500.		
	-x e	<u> </u>	Other professional fees	STMT 2 STMT 3	32,798.	32,798		. 2,300.		
90	e E	MN	Vnterest 2019	SIMI S	32,730.	32,730		 		
000	aţ	18	Taxes	STMT 4	12,436.	458		0.		
)IS	190	Deprequation and depletion		,					
	<u>_</u> Ē	20	Occupancy	_				٢		
	Α̈́	21	Travel, conferences, and me	eetings						
	and	22	Printing and publications			. •		·		
	Opėratıng		Other expenses Total operating and admin	.!		<u> </u>	<u> </u>	 		
	era	24	expenses. Add lines 13 thr		47,734.	33,256	,	2,500.		
	ဝီ	25	Contributions, gifts, grants		1,043,050.			1,043,050.		
			Total expenses and disbur		, ,	The same of the sa	A CONTRACTOR OF STREET OF STREET	Ì		
	-		Add lines 24 and 25		1,090,784.	33,.256		1,045,550.		
		27	Subtract line 26 from line 1	2.						
			Excess of revenue over expense		-424,120.	WATER STATE OF THE				
			Net investment income (if n			633,408				
		C	Adjusted net income (if nega	ative, enter -0-)	LANCACTURE CONTRACTOR OF THE PARTY OF THE PA	THE PART OF THE PA	M/A			

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	End of year			
P	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	573,173.					
		Savings and temporary cash investments		522,294.	522,294.			
		Accounts receivable ► 147.	अपर - वे प्रतिकारकी क्षेत्रिया । देखी वर कार का		Filtram and the Article of the Control of the Property of the Control of the Cont			
	٦	Less: allowance for doubtful accounts		147.	147.			
			A STATE OF THE STA					
	4	Pledges receivable	<u> </u>	<u>* </u>	14			
		Less: allowance for doubtful accounts						
		Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons						
	7	Other notes and loans receivable	The second of the second	into the second second	· 0,40			
		Less: allowance for doubtful accounts		<u> </u>				
2	8 Inventories for sale or use 9 Prepaid expenses and deferred charges							
Assets								
As	10a	Investments - U.S. and state government obligations STMT 5	0.	2,701,421.				
		Investments - corporate stock STMT 6	9,876,892.	5,907,960.	6,595,488.			
		Investments - corporate bonds STMT 7	0.	894,123.				
	١	.	A 9777 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 INTO 1 1	Ar a surpe a surperior			
	''	Investments - land, buildings, and equipment basis	Samuel Street Street					
	4.0	Less accumulated depreciation						
	l	Investments - mortgage loans			<u> </u>			
	13	Investments - other	روحية المراجعة المرا	7 miles 4	Erigin to a grant of the control of			
	14	Land, buildings, and equipment; basis	The second secon		<u> </u>			
	l	Less accumulated depreciation						
		Other assets (describe						
	16	Total assets (to be completed by all filers - see the	10 450 065	10 005 045	10 700 600			
		instructions. Also, see page 1, item I)	10,450,065.	10,025,945.	10,708,692.			
	17	Accounts payable and accrued expenses			* * * * * * * * * * * * * * * * * * * *			
	18	Grants payable						
Ś	19	Deferred revenue			St. C.			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			. 1			
abil	21	Mortgages and other notes payable			, ,			
Ξ.		Other liabilities (describe			9 1			
	23	Total liabilities (add lines 17 through 22)	0.	0.	' '			
_		Foundations that follow SFAS 117, check here			• •			
		and complete lines 24 through 26, and lines 30 and 31.						
es	24	Unrestricted			· · · ·			
Š	25	Temporarily restricted			:			
ala	ı	·		 	 			
B	26	•						
Ë		•			-			
ě	l	and complete lines 27 through 31.	10 450 065	10 025 045				
ţ	27	Capital stock, trust principal, or current funds	10,450,065.	10,025,945.				
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		.*			
Ä	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	, ,			
Š	30	Total net assets or fund balances	10,450,065.	10,025,945.	<u> </u>			
	ļ				,			
	31	Total liabilities and net assets/fund balances	10,450,065.	10,025,945.				
	art	Analysis of Changes in Net Assets or Fund E	Balances					
				· · · · · · · · · · · · · · · · · · ·	, 			
		net assets or fund balances at beginning of year - Part II, column (a), line	30		10 450 005			
		st agree with end-of-year figure reported on prior year's return)		1	10,450,065.			
		r amount from Part I, line 27a		2	-424,120.			
		r increases not included in line 2 (itemize)		3	0.			
		lines 1, 2, and 3		4	10,025,945.			
		eases not included in line 2 (itemize)		5	0.			
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	10,025,945.			
				·	Form 990-PF (2018)			

Part IV Capital Gains	and Losses for Tax on In	vestment	Income					
(a) List and describe 2-story brick wa	the kind(s) of property sold (for exar rehouse, or common stock, 200 shs	nple, real estat . MLC Co.)	te,	(b) How a P - Puro D - Don	quired hase ation	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE	D SECURITIES							
b PUBLICLY TRADE	D SECURITIES							
c PUBLICLY TRADE				_				
d PUBLICLY TRADE		-						
e CAPITAL GAINS	DIVIDENDS							·
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			(h) Ga ((e) plus	ın or (loss) (f) mınus (g))
a 555,580.			563,59					-8,011.
b 318,269.			333,46					-15,194.
c 642,557.			659,01					-16,455.
d 2,414,650.			2,120,37	7 •				294,273.
e 235,577.			10101100					235,577.
Complete only for assets showin	g gain in column (h) and owned by t						ol. (h) gain i ot less than	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	· · · · ·	cess of col (i) col (j), if any				from col. (I	n)) ်
a								-8,011.
b								-15,194.
С								-16,455.
d					<u> </u>			294,273.
_ e								235,577.
2 Capital gain net income or (net ca	pital loss) If gain, also enter If (loss), enter -0-			} _ 2				490,190.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) an	d (6):						
If gain, also enter in Part I, line 8,		. ,		}				
If (loss), enter -0- in Part I, line 8] 3	L		N/A	
Part V Qualification U					nent inc	ome		
(For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment inc	come.)				
If section 4940(d)(2) applies, leave th	nis part blank.							
, , , , , ,	·		the base ser.	~40				Yes X No
Was the foundation liable for the sect if "Yes," the foundation doesn't qualif			•	007				Tes A NO
	each column for each year, see the ir			ntries				
(a)	(b)	1511 00110113 001	oro making any or	(c)				(d)
Base periód years Calendar year (or tax year beginnii	ومرام وموريكا ومرام المستوانية في	tributions	Net value of nor	ncharitable	-use assets	1 (utión ratio ided by col. (c))
2017		0,250.			5,316		001. (0) 0111	.033511
2016		8,720.			9,288			.080215
2015		3,448.			1,815			.030188
2014		9,538.			2,325			.068133
2013		2,841.			5,967		-	.040330
		······································		•				
2 Total of line 1, column (d)						2		.252377
3 Average distribution ratio for the	5-year base period - divide the total o	on line 2 by 5.0), or by the numbe	r of years				· · · · · · · · · · · · · · · · · · ·
the foundation has been in exister						3		.050475
4 Enter the net value of noncharitab	le-use assets for 2018 from Part X,	line 5				4	1.	1,649,630.
5 Multiply line 4 by line 3						5		588,015.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		6,334.
								504 340
7 Add lines 5 and 6						7		594,349.
8 Enter qualifying distributions from	n Part XII, line 4					8		1,045,550.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% tax	rate.			
See the Part VI instructions.								

Exerct Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)	Form 990-PF (2018) RICK AND SUSAN GOINGS FOUNDA		26-0769	
Date of ruling or determination letter. 1 bomestic Nouthbors hat met the section 494(k) requirements in Part V, check here March 27b				instructions)
a Domestic foundations that meet the section 4940(e) requirements in Part V, chack here			. '	
of Part I, line 27b • All other domestic foundations either 2% of line 27h. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 3 C, 334. 4 C O. 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 C Credits/Payments. 2 Dits estimated tax payments and 2017 overpayment credited to 2018 6 C Credits/Payments. 2 Dits estimated tax payments and 2017 overpayment credited to 2018 6 C Credits/Payments. 2 Dits estimated tax payments and 2017 overpayment credited to 2018 6 C Credits/Payments. 6 C O. 6 C Credits/Payments. 6 C O. 7 10 , 300. 8 C O. 9 Tax due. If the bold of lines 5 and 6 is mitrough 8d 8 Enter any penalty for underpayment of estimated tax. Deck here [X] If Form 2220 is attached 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than 500 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lift the answer sets of 1 or 10, attach a detailed description of the activities 10 Line 1 of the condition in End 1 of 1 or 1, attach a detailed description of the activities 11 Line 1 of 1 or 1, attach a detailed description of the activities 12 Line 1 or 1, attach a detailed description of the activities 13 Line 1 or 1, attach			1	6,334.
a All other domestic foundations enter 2% of the 27h. Exempt foreign organizations, either 4% of Part I, line 12, coll, (b) J 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subutile A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtractine 4 from line 3. If zero or tess, enter -0-) 5 Tax based on investment income. Subtractine 4 from line 3. If zero or tess, enter -0-) 5 Tax based on investment income. Subtractine 4 from line 3. If zero or tess, enter -0-) 5 Cordistify=zyments. 2 016 estimated tax payments and coll 7 overpayment credited to 2018 6 Exempt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to life (form 8968) 6 Beat on the foundation and payments. Add lines 8a through 6d 6 Exempt and payments. Add lines 8a through 6d 6 Ex				1 /
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subhtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on linestiment income. Subtract time 4 from line 3.1 / Zero or fess, enter -0- 5 Tax based on linestiment income. Subtract time 4 from line 3.1 / Zero or fess, enter -0- 5 Tax based on linestiment income. Subtract time 4 from line 3.1 / Zero or fess, enter -0- 5 Tax based on linestiment income. Subtract time 4 from line 3.1 / Zero or fess, enter -0- 6 Tax paid with application for extension of time to file (Form 8868) 6 D. 0. 7 Tax due, if the total of lines 5 and 5 is more line line 7, enter amount owed 8 Enter any penalty for underpayment of estimated tax. Check here		r 4% of Part I, line 12, col. (b)	ي ايد	
4 Subtile A (noceno) bix (domestic section 4947(a)(1) frusts and taxable (oundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 CreditorPayments. 2 2018 estimated bix payments and 2017 overpayment credited to 2018 6 Exempt foreign organizations - Exist withheld at source 7 Tax based bix payments and 2017 overpayment credited to 2018 6 Exempt foreign organizations - Exist withheld at source 7 Tax based bix payments and 2017 overpayment credited to 2018 8 Sa			2	0.
Subbitle A (income) bix (domestic section 4947(a)(1) trusts and basible foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 Jean or less, enter -0- 6 Credits/Payments. 2 D18 estimated tax payments and 2017 overpayment credited to 2018 6 Exempt foreign organizations: Lax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations: Lax withheld at Source 6 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 8 Enter any penalty for underpayment of estimated tax. Check here 1 from 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 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 overpayment. If line 7 is more than the total lines 5 and 8, enter the amount overpaid 12 overpayment. If line 7 is line 7 is line 7 is lines 1 li		, 5 5 ,		6,334.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments. 2 0/18 estimated tax payments and 2017 overpayment credited to 2018 b Exempl foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to fise (Form 8868) 6 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 the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than 10 lines 5 and 8 is more t	• 1.00	v. others enter -0-)		0.
6 Credits/Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - 1xx withheld at source c Tax paid with application for extension of time to file (Form 8868) d		y, outlot 5 /		6.334.
a 2018 estimated tax payments and 2017 overpayment redided to 2018 b Exempt foreign organizations - tax withheld 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 Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here \(\backsquare\) If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the activities of lines 5 and 1 is a line 1 i	• • • • • • • • • • • • • • • • • • • •		 	
b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backing withholding erroreously 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 dive. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. Ill 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: Credited to 2019 estimated tax. 12 Enter the amount of line 10 to be: Credited to 2019 estimated tax. 13 A 966. Retunded ■ 11 10 Enter the amount of line 10 to be: Credited to 2019 estimated tax. 14 Enter the amount of line 10 to be: Credited to 2019 estimated tax. 15 Enter the amount of line 10 to be: Credited to 2019 estimated tax. 16 Enter the amount of line 10 to be: Credited to 2019 estimated tax. 17 Enter the amount of line 10 to be: Credited to 2019 estimated tax. 18 Enter the amount of line 10 to be: Credited to 2019 estimated tax. 19 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lift as year and the activities of the activities of the activities of the set o		l 6a l 10.300 .		
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold for Total credits and payments. Add lines 5 and 8 is more than line 7, enter amount owed Total credits and payments. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 7, enter amount owed To were payment. If line 7 is more than line 8 is more than line 9, 9, 9 is the foundation attempt to influence any national, state, or local legislation or did it participate or interven in any pay line 1 is 1. To were political expenditure than 1 is 1. To were the foundation file 6 in 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			- .	` • •
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b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. FL b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? " "Yes," attach a schedule listing their names and addresses 10 X		vear?		
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To bld any persons become destantial bent series during the any jear. In 166, and a destale hours and additional	· · · · · · · · · · · · · · · · · · ·			-
	Did any persons decome substantial continuoutors duffly the tax year? if "Yes," affach a sc	nedule ilsuing their names and addresses	F	

Pa	rt VII-A Statements Regarding Activities (continued)			
		1 " "	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		Х
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		Х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
10	Website address ► N/A	لتنا		
14	The books are in care of ► BESSEMER TRUST COMPANY, N.A. Telephone no ►516-50	8-9	623	
17	Located at ▶ 630 FIFTH AVENUE, NEW YORK, NY ZIP+4 ▶10			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			TT
10	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
10	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
10		16		X
	securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	,,		 -
		' .		1
Da	foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required	لـنـــا		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
4.		\vdash		- 1
18	During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	, i	1	l 4
	(1) = 1919 - 111 -	:	•	,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	, 3		{
	a and annual potential	, , , , ,	•	-
	(b) Fullion goods, or record or reco		-4-	j. 4
	(1) (4) 0011111111111111111111111111111111111	, ²	, ,,,	
	(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)? Yes X No	, ,	,	, ,
	Total and a control of the control o		20	Ι, Ι
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 1) وحراد	
	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.) Yes X No	,		
	torring to go to rinter and the good to go		, ,	, ,
t	olif 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		
	Social Sci. 10 11(d) d St. 11 d Sci. 1511 (d) d St. 1511 (d) d St. 1511 (d) d St. 1511 (d) d Sci.	10	7.3	1 1
	Organizations relying on a current notice regarding disaster assistance, check here	h	· * *	, ,
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4-	*****	<u> </u>
	before the first day of the tax year beginning in 2018?	1c		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1		:
	defined in section 4942(j)(3) or 4942(j)(5)):	,	•	'
â	a 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 hefore 2018? Yes X No	ļ.		, ,
	If "Yes," list the years ,,,			١,
t	Are there any years listed in 2a for which the foundation is not 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			لـــنا
	statement - see instructions) N/A	2b		7.00
(of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		,	'
	·	[,	.)	1
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	,		
	during the year?	[* .		
t	o If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after		- 1	
	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	r		
	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,			لــــــــــــــــــــــــــــــــــــــ
	Form 4720, to determine if the foundation had excess business holdings in 2018) N/A	3b		L
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		, 	ليينا
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	<u></u>	X
	Fo	rm 99 0)-PF	(2018)

_		<u> </u>			<u> </u>
2	Compensation of five highest-paid employees (other than those in		, enter "NONE."		
_	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
_	NONE				
_		1			I
_		T	1		L
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		1	l		1
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				ĺ	
To	otal number of other employees paid over \$50,000				0
				Form	990-PF (2018)

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N/A

Total. Add lines 1 through 3

All other program-related investments. See instructions.

Page 8

P	art.X [] Minimum Investment Return (All domestic foundations must complete this part	Foreign found	dations,	see instructions.)
-	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	5		
а	Average monthly fair market value of securities	ľ	1a	11,525,838.
	Average of monthly cash balances	Γ	1b	11,525,838.
	Fair market value of all other assets	Γ	1c	
	Total (add lines 1a, b, and c)	Ī	1d	11,827,036.
	Reduction claimed for blockage or other factors reported on lines 1a and	Ī		
_	1c (attach detailed explanation)	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d	Γ	3	11,827,036.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	Γ	4	177,406.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	F	5	11,649,630.
6	Minimum investment return. Enter 5% of line 5	Γ	6	582,482.
Ŗ	art;XI₃ Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foreign organizations, check here ☐ and do not complete this part.)	foundations and	certain	
_	Minimum investment return from Part X, line 6		1	582,482.
	Tax on investment income for 2018 from Part VI, line 5	6,334.		·
b	Income tax for 2018. (This does not include the tax from Part VI.)			
	Add lines 2a and 2b		2c	6,334.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	576,148.
4	Recoveries of amounts treated as qualifying distributions	i i	4	0.
5	Add lines 3 and 4	ſ	5	576,148.
6	Deduction from distributable amount (see instructions)	T I	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	ľ	7	576,148.
P	art XII; Qualifying Distributions (see instructions)		•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	[5		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	ľ	1a	1,045,550.
	Program-related investments - total from Part IX-B	Ī	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	Ţ	2	
3	Amounts set aside for specific charitable projects that satisfy the:	Ī		
	Suitability test (prior IRS approval required)	ľ	3a	
	Cash distribution test (attach the required schedule)	Ī	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4	Γ	4	1,045,550.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
-	income. Enter 1% of Part I, line 27b		5	6,334.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	Ī	6	1,039,216.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether t 4940(e) reduction of tax in those years.	he foundation qu	ialifies fo	or the section

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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,		***		576,148.
line 7				370,140.
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only b Total for prior years:			0.	
g rotarior prior years		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
h From 2014				
c From 2015		1 1		
dFrom 2016 225,823.				
e From 2017	1			
f Total of lines 3a through e	225,823.	· · · · · · · · · · · · · · · · · · ·		
4 Qualifying distributions for 2018 from				
Part XII, line 4: ▶\$ 1,045,550.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			п	
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				576,148.
e Remaining amount distributed out of corpus	469,402.	-		' '
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the came amount must be shown in column (d))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	695,225.			
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		_		
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.	<u> </u>	
e Undistributed income for 2017. Subtract line			0	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2019				U•
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
Excess distributions carryover from 2013				
not applied on line 5 or line /	0.	' ' '	1 1 1	' !
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	695,225.			
10 Analysis of line 9	,			
a Excess from 2014				:
b Excess from 2015				
c Excess from 2016 225,823.				
d Excess from 2017				
e Fxcess from 2018 469, 402.		·		•

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Form **990-PF** (2018)

Part/XV _i Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CHILDREN'S TRUST OF ORANGE COUNTY	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
C/O 200 E. ROBINSON STREET, SUITE 220				5 000
ORLANDO, FL 32801		<u> </u>		5,000.
CLUB DE NINOS Y NINAS DE MEXICO	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
700 FRONT STREET SAN DIEGO, CA 92101				120,000.
COLIN POWELL SCHOOL FOR CIVIC AND	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
GLOBAL LEADERSHIP 160 CONVENT AVENUE				
NEW YORK, NY 10031				25,000.
				-
DAVID LYNCH FOUNDATION	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
1000 NORTH FOURTH STREET	[,,			
FAIRFIELD, IA 52557		<u> </u>		5,000.
FOCUSED ULTRASOUND FOUNDATION	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
1230 CEDARS COURT, SUITE 206				
CHARLOTTESVILLE, VA 22903			-	10,000.
GARTH ROAD PRESERVATION INC	N/A	ЕХЕМРТ	GENERAL EXEMPT PURPOSE	
4626 SLAM GATE RD				
CROZET, VA 22932				20,000.
HEART OF FLORIDA UNITED WAY	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
DR. NELSON YING CENTER 1940 TRAYLOR BLVD ORLANDO, FL 32804				23 000
BUY ORDANDO, FE 32004				23,000.
MANOS DE FE 136 WOODLANDS CREEK DR	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
PONTE VEDRA, FL 32082		1		30,000.
	<u> </u>			
MENDELLO MICEIN OF MEDICAL ARE	7/3	EVENDE.	COMPAN PROVING SURSE	
MENNELLO MUSEUM OF AMERICAN ART, INC. ORLANDO LOCH HAVEN, PARK 900 E.	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
PRINCTEON ST. ORLANDO, FL 32803				5,000.
MONTPELIER FOUNDATION	N/A	EXEMPT	GENERAL EXEMPT PURPOSE	
P.O. BOX 911	["	_	DANIEL FORFORD	
ORANGE, VA 22960				20,000.
Total from continuation sheets				914,800.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or show any relationship to Foundation Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient EXEMPT GENERAL EXEMPT PURPOSE OMYGA ORLANDO MINORITY YOUTH GOLF N/A 708 W, JACKSON STREET 2,000. ORLANDO, FL 32805 ONE EAST SIXTIETH STREET HISTORICAL N/A EXEMPT GENERAL EXEMPT PURPOSE FOUNDATION 1 E 60TH ST 1,000. NEW YORK, NY 10022 OUR LADY OF THE ANGELS MONASTERY EXEMPT GENERAL EXEMPT PURPOSE 3365 MONASTERY DRIVE CROZET, VA 22932-2116 1,000. EXEMPT GENERAL EXEMPT PURPOSE N/A PATHNORTH INC 1717 RHOSE ISLAND AVE NW STE 7 5,000. WASHINGTON, DC 20036 ROLLIN'S COLLEGE N/A EXEMPT GENERAL EXEMPT PURPOSE 1000 HOLT AVE 336,800. WINTER PARK, FL 32789 GENERAL EXEMPT PURPOSE SAVE A HORSE PROGRAM EXEMPT N/A 116 PINETOP RD 5,000. GORE, VA 22637 EXEMPT GENERAL EXEMPT PURPOSE SMITHSONIAN INSTITUTION N/A P. O. BOX 37012 WASHINGTON, DC 20013-7012 250,000. GENERAL EXEMPT PURPOSE THE MILLER CENTER FOUNDATION N/A EXEMPT PO BOX 400406 CHARLOTTESVILLE, VA 22904 5,000. THOMAS JEFFERSON FOUNDATION INC EXEMPT GENERAL EXEMPT PURPOSE N/A PO BOX 217 25,000. CHARLOTTESVILLE, VA 22902 TRICYCLE FOUNDATION N/A EXEMPT GENERAL EXEMPT PURPOSE 1115 BROADWAY STE 1113 NEW YORK, NY 10010 1,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the-Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient N/A EXEMPT GENERAL EXEMPT PURPOSE WE ARE ALL HUMAN FOUNDATION 280 RIVERSIDE DR, APT 13A 10,000. NEW YORK, NY 10025 EXEMPT GENERAL EXEMPT PURPOSE WIKIMEDIA FOUNDATION N/A 149 NEW MONTGOMERY, 6TH FLOOR 5,000. SAN FRANCISCO, CA 94105 WILLIAM'S COLLEGE EXEMPT GENERAL EXEMPT PURPOSE 880 MAIN ST WILLIAMSTOWN, MA 01267 5,000. Total from continuation sheets

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a			 		
h			† † † † † †		
r			 		
d		·· -··			
Φ					
1			 		
g Fees and contracts from government agencies			 		
2 Membership dues and assessments			 		· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	176,474.	
5 Net rental income or (loss) from real estate:	1 1414) 2	100 , 1141			far, ma
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			18	490,190.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			 		
11 Other revenue:					
a b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)	-	0.		666,664.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	666,664
(See worksheet in line 13 instructions to verify calculatio	ns)				
		plishment of E	xempt P	urposes	
Part XVI-B Relationship of Activity	.00 10 1110 / 100011				
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which	h income is reported in c	olumn (e) of Part XVI-A	\ contributed	importantly to the accom	plishment of
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	\ contributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	A contributed	importantly to the accom	pplishment of
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	A contributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	A contributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activity Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	A contributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activity Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A for such purposes).	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activity Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activity Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activity Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activity Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A	Acontributed	importantly to the accom	nplishment of
Part XVI-B Relationship of Activity Line No. Explain below how each activity for which the foundation's exempt purposes (other	h income is reported in c	olumn (e) of Part XVI-A	Acontributed	importantly to the accom	nplishment of

823621 12-11-18

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)

(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Part XVII³ Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

a IIa	nsiers irom the reporting lound	ation to a noncharitable	ie exembi ori	yanızandı di			T.	Part A	
(1)	Cash						1a(1)		_ X_
(2)	Other assets						1a(2)		X
b Oth	er transactions:						5.01	R	22.1
(1)	Sales of assets to a noncharita	ible exempt organization	on				1b(1)		X
	Purchases of assets from a no						1b(2)		Х
	Rental of facilities, equipment,		gamzation				1b(3)		X
٠,,	, , , .								X
, ,	Reimbursement arrangements						1b(4)		
	Loans or loan guarantees						1b(5)		Х
(6)	Performance of services or me	mbership or fundraisi	ıng solıcıtatıo	ins			1b(6)		X
c Sha	iring of facilities, equipment, ma	uling lists, other assets	s, or paid em	ployees			1c		X
d If th	ne answer to any of the above is	"Yes," complete the fo	llowing sche	dule. Column (b) should a	lways show the fair	market value of the goods, o	ther ass	ets,	
or s	services given by the reporting f	oundation If the found	dation receive	ed less than fair market val	ue in any transactio	n or sharing arrangement, sl	now in		
colu	umn (d) the value of the goods,	other assets, or service	ces received						
(a)Line no				e exempt organization	(d) Descriptio	n of transfers, transactions, and s	harıng arr	angeme	nts
	(5)	(6) 1141116 61 1	N/A		(-/				
		 	IV/A						
		ļ			<u> </u>				
		<u> </u>			- 				
	<u> </u>								
		 							
		ļ							
		1						,	
									
20 10 11	he foundation directly or indirec	the affiliated with or re	lated to one	or more tay-evennt organ	izations described				
	•	-		or more tax-exempt organ	izations described	_	٦ ٧	T	No
	ection 501(c) (other than section		tion 52/?			1	Yes	LA	_1 NO
b If "Y	es," complete the following sch								
	(a) Name of org	janization		(b) Type of organization		(c) Description of relationsh	ıp		
	N/A								
		/			· · · · · · · · · · · · · · · · · · ·				
		'							
	Under penalties of perjury, I de let	That I had a grammand thus	ratura lankudua	a conomica superiulas sot	t statements, and to the	host of my knowledge			
.	and belief, it is true, conject, and con	mplete Deparation of prec	parertother that	n taxpayer) is based on all العالمة accompanying schedules and	ration of which prepare		the IRS d	iscuss t	his
Sign		-/X/ftill	1.	in 17		show	<u>vn</u> below?	See ins	str
Here				$\mu \nu \gamma$	CO-TRI	USTEE \(\)	Yes		∫No
	Signature of officer or trustee	· / · · · · · · · · · · · · · · · · · ·		Date //Z	D/ME		_		
	Print/Type preparer's na	ame	Preparer's si	gnature	Date /	Check if PTIN			
			1-0	2/4		self- employed			
Paid	BILL KERKE	אידטדים -	1x10"	Kelen S	11/05/19	חם	252	521	
Prepa				DANV NA	122/03/13	Firm's EIN ▶ 13-27			
-	111111011111111111111111111111111111111	SEMEK TRUS	ST COM	PANI, N.A.		FIRM'S EIN > 13-27	921	0 0	
Use C		OF				<u> </u>			
	i i			NUE, SUITE 5	000				
	GA	RDEN CITY,	<u>, NY 1</u>	1530		Phone no 516-50	<u> 18 – 9</u> (<u>623</u>	
						Fo	rm 990	-PF	(2018)
								•	·

FORM 990-PF DIVIDE	NDS A	ND INTER	EST	FROM SECUR	ITIES ST	ATEMENT
GROSS SOURCE AMOUN				(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BESSEMER TRUST 412,0	51.			176,474.	176,474.	
TO PART I, LINE 4 412,0	51.			176,474.	176,474.	_
FORM 990-PF		ACCOUNTI	NG :	FEES	Si	CATEMENT :
DESCRIPTION		(A) PENSES R BOOKS		(B) I INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
FIDUCIARY TAX SERVICE FEES		2,500.		0.		2,500
TO FORM 990-PF, PG 1, LN 16	В	2,500.		. 0.		2,500
FORM 990-PF	OTHE	R PROFES	SIO	NAL FEES	Si	TATEMENT :
DESCRIPTION		(A) PENSES R BOOKS		(B) I INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
INVESTMENT SERVICE FEE ADR FEES		32,794.		32,794.		0
TO FORM 990-PF, PG 1, LN 16	С	32,798.		32,798.		0
FORM 990-PF		TAXES			STATEMENT 4	
DESCRIPTION		(A) PENSES R BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
FOREIGN TAX		930.		458.		0
2018 ESTIMATED TAX PAYMENTS		10,300.		0.		0
EXCISE TAX		1,206.		0.		0

FORM 990-PF U.S. AND STATE	/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 5
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED	X		2,701,421.	2,712,728.
TOTAL U.S. GOVERNMENT OBLIGATIONS		•	2,701,421.	2,712,728.
TOTAL STATE AND MUNICIPAL GOVERNM	ENT OBLIG	ATIONS		
TOTAL TO FORM 990-PF, PART II, LI	NE 10A		2,701,421.	2,712,728.
FORM 990-PF C	ORPORATE	STOCK		STATEMENT 6
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED		-	5,907,960.	6,595,488.
SEE ATTACHED TOTAL TO FORM 990-PF, PART II, LI	NE 10B		5,907,960. 5,907,960.	6,595,488. 6,595,488.
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	BONDS	<u> </u>	
TOTAL TO FORM 990-PF, PART II, LI		BONDS	<u> </u>	6,595,488.
TOTAL TO FORM 990-PF, PART II, LI FORM 990-PF C		BONDS	5,907,960.	6,595,488. STATEMENT 7 FAIR MARKET