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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation
JC FLOWERS FOUNDATION

A Employer identification number
27-2142340

Number and street (or P O box number if mail is not delivered to street address) Room/suite
767 FIFTH AVENUE 23RD FLOOR

B Telephone number (see instructions)
(212) 404-6800

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10153

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), *line 16*) ▶$ 265,757

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	3,038,244			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	572	572	572	
	4	Dividends and interest from securities	2,504	2,504	2,504	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-27,194			
	b	Gross sales price for all assets on line 6a 1,464,421				
	7	Capital gain net income (from Part IV, line 2)		1,358,057		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	-6,808	-6,808	-6,808	
	12	**Total.** Add lines 1 through 11	3,007,318	1,354,325	-3,732	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	140,000	0	0	140,000
	14	Other employee salaries and wages	217,660	0	0	217,660
	15	Pension plans, employee benefits	59,953	0	0	59,953
	16a	Legal fees (attach schedule)	1,351	0	0	1,351
	b	Accounting fees (attach schedule)	25,000	0	0	25,000
	c	Other professional fees (attach schedule)	247,915	0	0	247,915
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	31,402	0	0	31,402
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	507,236	0	0	507,236
	22	Printing and publications				
	23	Other expenses (attach schedule)	167,099	0	0	167,099
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,397,616	0	0	1,397,616
	25	Contributions, gifts, grants paid	1,402,329			1,402,329
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,799,945	0	0	2,799,945
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	207,373			
	b	**Net investment income** (if negative, enter -0-)		1,354,325		
	c	**Adjusted net income** (if negative, enter -0-)			0	

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	35,906	176,605	176,605
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	5,460		
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	0	87,349	89,152
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	41,366	263,954	265,757
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)	6,384	21,599	
23	**Total liabilities**(add lines 17 through 22)	6,384	21,599	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted	34,982	242,355	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	34,982	242,355	
31	**Total liabilities and net assets/fund balances** (see instructions)	41,366	263,954	

Part III Analysis of Changes in Net Assets or Fund Balances

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	34,982
2	Enter amount from Part I, line 27a	2	207,373
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	242,355
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	242,355

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a	See Additional Data Table			
b				
c				
d				
e				

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	2	1,358,057
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, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0

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 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	2,807,963	2,807,963	1 000000
2016	2,206,959	2,206,959	1 000000
2015	2,235,303	2,235,303	1 000000
2014	2,145,466	2,145,466	1 000000
2013	1,892,802	1,892,802	1 000000

2 Total of line 1, column (d)	2	5 000000
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	3	1 000000
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,786,402
5 Multiply line 4 by line 3	5	2,786,402
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,543
7 Add lines 5 and 6	7	2,799,945
8 Enter qualifying distributions from Part XII, line 4	8	2,799,945

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 See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	13,543
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2.		3	13,543
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	13,543
6	Credits/Payments			
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a 2		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 13,732		
d	Backup withholding erroneously withheld	6d 0		
7	Total credits and payments Add lines 6a through 6d		7	13,734
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ 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** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	191
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶ 191	**Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
	*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-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, NY			
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*	8b		No
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 taxable year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part 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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶HTTP //WWW JCFLOWERSFOUNDATION ORG

14 The books are in care of ▶ANCHIN BLOCK ANCHIN LLP Telephone no ▶(212) 840-3456

Located at ▶1375 BROADWAY NEW YORK NY ZIP+4 ▶10018

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

			Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☑ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☑ Yes ☐ 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)?	☐ Yes ☑ No			
	(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).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
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 before the first day of the tax year beginning in 2018?		1c		No
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))				
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 before 2018?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	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 statement—see instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

				Yes	No
5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?.	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions.	☑ Yes ☐ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions		5b		No
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?.	☑ Yes ☐ 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?.	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☑ No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, 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
ALEXANDRA GORDON 182 E 95TH STREET 15H NEW YORK, NY 10128	PROGRAM OFFICER 40 00	78,029	12,167	0
LINDA S STEELE-DENARDO 490 CLOVE ROAD APT 3F STATEN ISLAND, NY 10310	PROJECT COORDINATOR 40 00	69,916	12,167	0
THOMAS EDWARDS 375 BLAKE AVE APT 4D BROOKLYN, NY 11212	SPECIAL PROJECT MANA 32 00	57,600	12,167	0

Total number of other employees paid over $50,000. . . . . ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
DR GERTRUDE ANYANGO WAFULA 24 CORNBROOK GROVE MANCHESTER M16 7PQ UK	PROGRAM MANAGEMENT	73,996
REBECCA VANDER MEULEN 37-14 64TH STREET 1ST FL WOODSIDE, NY 11377	PROGRAM MANAGEMENT	69,333
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 WORK WITH COMMUNITIES AND ORGANIZATIONS ON MALARIA CONTROL AND ELIMINATION IN SEVERAL COUNTRIES IN AFRICA INCLUDES WORKSHOPS TO EDUCATE PEOPLE ON DANGER/CONTROL OF MALARIA	880,278
2 WORK WITH ORGANIZATIONS TO HELP RE-INTEGRATE PAROLEES INTO PRODUCTIVE SOCIETY BY FOSTERING INFORMAL SOCIAL NETWORKS IN HARLEM, MANHATTAN	242,182
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions **3**	
Total. Add lines 1 through 3 . . . . ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,687
b	Average of monthly cash balances.	1b	132,745
c	Fair market value of all other assets (see instructions).	1c	2,693,403
d	**Total** (add lines 1a, b, and c).	1d	2,828,835
e	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	2,828,835
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	42,433
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,786,402
6	**Minimum investment return.** Enter 5% of line 5.	6	139,320

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5. 2a		
b	Income tax for 2018 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,799,945
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 charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,799,945
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.	5	13,543
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	2,786,402

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ __________				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014. . . .				
b Excess from 2015. . . .				
c Excess from 2016. . . .				
d Excess from 2017. . . .				
e Excess from 2018. . . .				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶ 2019-05-14

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	19,847	4,004	23,851
b 85% of line 2a	0	0	16,870	3,403	20,273
c Qualifying distributions from Part XII, line 4 for each year listed	2,799,945	2,807,963	2,211,901	2,235,343	10,055,152
d Amounts included in line 2c not used directly for active conduct of exempt activities	1,677,485	1,950,158	1,593,929	1,787,211	7,008,783
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	1,122,460	857,805	617,972	448,132	3,046,369
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	92,880	93,599	73,565	74,510	334,554
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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.)**

1 **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))

J CHRISTOPHER FLOWERS

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

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☑ 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 See instructions

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	572	
4 Dividends and interest from securities			14	2,504	
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			18	-27,194	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a FOREIGN CURRENCY EXCHANGE GAIN (LOSS)			18	-6,808	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		-30,926	0

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . 13 -30,926

(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) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

****** 2019-11-15 ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
BARRY LIEBERMAN		2019-11-15		P01264445
Firm's name ▶ ANCHIN BLOCK & ANCHIN LLP				Firm's EIN ▶13-0436940
Firm's address ▶ 1375 BROADWAY NEW YORK, NY 100187001				Phone no (212) 840-3456

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1	35,000 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-05-29
1	17,500 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-06-13
	17,500 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-06-14
	15,000 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-07-13
	15,000 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-07-17
	45,000 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-07-26
	45,000 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-08-28
	45,000 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-10-16
	45,000 SHS ONESAVINGS BANK PLC	D	2012-06-29	2018-12-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
184,945		13,296	171,649
94,955		6,648	88,307
94,066		6,648	87,418
88,265		5,698	82,567
87,283		5,698	81,585
255,169		17,094	238,075
242,044		17,094	224,950
223,977		17,094	206,883
193,717		17,094	176,623

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			171,649
			88,307
			87,418
			82,567
			81,585
			238,075
			224,950
			206,883
			176,623

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
J CHRISTOPHER FLOWERS 767 FIFTH AVENUE 23RD FL NEW YORK, NY 10153	PRESIDENT 2 00	0	0	0
SUSAN LASSEN 767 FIFTH AVENUE 23RD FL NEW YORK, NY 10153	EXECUTIVE DIRECTOR 40 00	75,000	15,184	0
NINA NETUPSKY 767 FIFTH AVENUE 23RD FL NEW YORK, NY 10153	TREASURER 5 00	0	0	0
KRISTIN JOHNSON 767 FIFTH AVENUE 23RD FL NEW YORK, NY 10153	SECRETARY 1 00	0	0	0
ANNE W FLOWERS 767 FIFTH AVENUE 23RD FL NEW YORK, NY 10153	TRUSTEE 2 00	0	0	0
REBECCA VANDER MEULEN 767 FIFTH AVENUE 23RD FL NEW YORK, NY 10153	EXECUTIVE DIRECTOR (EFF 7/1/18) 40 00	65,000	5,127	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DIOCESE OF ANGOLA CROSS BORDER - TKMI ANGOLA LUANDA 10341 AO	N/A	NC	TO STRENGTHEN MALARIA CONTROL	106,522
DIOCESE OF NAMIBIA CROSS BORDER - TKMI NAMIBIA PO BOX 57 108 ROBERT MUGABE AVE WINDHOEK WA	N/A	NC	TO STRENGTHEN MALARIA CONTROL	264,330
DIOCESE OF MATABELELAND PO BOX 2422 BULAWAYO ZI	N/A	NC	TO STRENGTHEN MALARIA CONTROL	242,804
Total . . . . ▶ **3a**				1,402,329

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
INTERFAITH CENTER OF NEW YORK 475 RIVERSIDE DRIVE SUITE 540 NEW YORK, NY 10115	N/A	PC	REINTEGRATE PAROLEES INTO PRODUCTIVE SOCIETY	10,218
EPISCOPAL CHARITIES 1047 AMSTERDAM AVE NEW YORK, NY 10025	N/A	PC	PARISH-BASED PROGRAMS PROVIDING ASSISTANCE AND OPPORTUNITIES TO CHILDREN AND ADULTS	1,000
NETWORK SUPPORT SERVICES 555 BERGEN AVENUE NEW YORK, NY 10455	N/A	PC	PROVIDE REHABILITATION SERVICES TO INDIVIDUALS RELEASED FROM PRISON TO COMMUNITIES IN HARLEM	134,250
Total . . . . ▶ **3a**				1,402,329

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CONSELHO DE IGREJAS CRISTAS EM ANGOLA CICA N 24 RUA 15 BAIRRO C MAIANGA, LUANDA CP 13011659 AO	N/A	NC	TO STRENGTHEN MALARIA CONTROL	10,000
DIOCESE OF LUSAKAPO BOX 30183 LUSAKA ZA	N/A	NC	TO STRENGTHEN MALARIA CONTROL	342,542
THE LAMBETH TRUSTPO BOX 58538 LONDON SW13 3BL UK	N/A	PC	SUPPORTS WORK AND MISSION OF ARCHBISHOP OF CANTERBURY	255,753
Total . . . . ▶ **3a**				1,402,329

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	N/A	PC	DEDICATED TO PROMOTING SOLUTIONS FOR THE NEEDS OF INDIVIDUALS WITH AUTISM AND THEIR FAMILIES	3,400
EXODUS TRANSITIONAL COMMUNITY 2271 THIRD AVENUE SECOND FLOOR NEW YORK, NY 10003	N/A	PC	1 PROMOTE YOUTH EMPOWERMENT PROGRAMS 2 PROVIDE A SAFE AND SUPPORTIVE COMMUNITY FOR YOUNG ADULTS IN NEW YORK CITY	6,500
BOYS & GIRLS CLUB OF HARLEM 521 W 145TH STREET NEW YORK, NY 10031	N/A	PC	TO PROVIDE YOUTH AND FAMILIES BEST POSSIBLE SERVICES FOR THEM TO SUCCEED ACADEMICALLY, PERSONALLY AND PROFESSIONALLY	1,000
Total . . . . ▶ **3a**				1,402,329

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE CHURCH OF GETHSEMANE 1012 EIGHTH AVENUE NEW YORK, NY 11215	N/A	PC	TO SUPPORT A SUPPORTIVE COMMUNITY OF INCARCERATED PERSONS, FORMERLY INCARCERATED PERSONS, THEIR FAMILIES, AND NEIGHBORHOOD PERSONS	1,000
COLUMBIA UNIVERSITY 622 W 113TH STREET MAIL CODE 4524 NEW YORK, NY 10025	N/A	PC	TO SUPPORT CRIMINAL JUSTICE INITIATIVE CONFERENCE	1,500
HOUR CHILDREN36-11 12TH ST LONG ISLAND CITY, NY 11106	N/A	PC	TO HELP INCARCERATED AND FORMERLY INCARCERATED WOMEN AND THEIR CHILDREN SUCCESSFULLY REJOIN THE COMMUNITY, REUNIFY WITH THEIR FAMILIES, AND BUILD HEALTHY, INDEPENDENT, AND SECURE LIVES	250
Total . . . . ▶ **3a**				1,402,329

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LITERACY FOR INCARCERATED TEENS 1461 1ST AVENUE 113 NEW YORK, NY 100752201	N/A	PC	TO END ILLITERACY AMONG NEW YORK'S INCARCERATED YOUNG PEOPLE BY INSPIRING THEM TO READ	260
MEMORIAL SLOAN KETTERING SOCIETY 1275 YORK AVENUE NEW YORK, NY 10065	N/A	PC	TO SUPPORT THE SOCIETY'S EFFORTS TO PROMOTE THE WELL-BEING OF PATIENTS, FUND CANCER RESEARCH, AND PROVIDE PUBLIC EDUCATION ON THE PREVENTION, DETECTION, AND TREATMENT OF CANCER	1,000
HARLEM EDUCATIONAL ACTIVITIES FUND INC 2090 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10027	N/A	PC	TO SUPPORT COLLEGE ACCESS AND SUCCESS PROGRAMS FOR LOW-INCOME MINORITY STUDENTS	20,000
Total . . . . ▶ **3a**				1,402,329

TY 2018 Accounting Fees Schedule

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND AUDIT FEES	25,000	0	0	25,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Expenditure Responsibility Statement

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CHILDREN'S SOCIETY	EDWARD RUDOLF HOUSE MARGERY STREET LONDON WC1X OJL UK	2017-02-13	37,146	THE PURPOSE OF THE GRANT IS TO SUPPORT THE VULNERABLE REFUGEE INTEGRATION INTO COMMUNITY PROGRAM	8,644	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	7/23/2019		
DIOCESE OF ANGOLA	CROSS BORDER - TKMI ANGOLA LUANDA 10341 AO	2017-12-31	279,054	THE PURPOSE OF THE GRANT IS TO SUPPORT THE ISDELL FLOWERS CROSS BORDER MALARIA INITIATIVE	51,979	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	LUANDA 2/12/2019, CUNENE 5/4/2019, AMENDED 11/18/19		
CONSELHO DE IGREJAS CRISTAS EM	N 24 RUA 15 BAIRRO MAIANGA, LUANDA CP 1301-1659 AO	2017-12-31	68,400	THE PURPOSE OF THE GRANT IS TO SUPPORT MALARIA PREVENTION	1,966	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	10/22/2019		
DIOCESE OF NAMIBIA	CROSS BORDER - TKMI BAMBIA PO BOX 57 108 MUGABE AVE WINDHOEK WA	2017-12-31	115,855	THE PURPOSE OF THE GRANT IS TO SUPPORT MALARIA PREVENTION	4,994	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	1/16/2019		
DIOCESE OF LUSAKA	PO BOX 30183 LUSAKA ZA	2017-12-31	456,497	THE PURPOSE OF THE GRANT IS TO SUPPORT MALARIA PREVENTION	5,077	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	1/15/2019		
DIOCESE OF MATABELELAND	PO BOX 2422 BULAWAYO ZI	2017-12-31	161,075	THE PURPOSE OF THE GRANT IS TO SUPPORT MALARIA PREVENTION	20,657	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	1/21/2019		
DIOCESE OF ANGOLA	CROSS BORDER - TKMI ANGOLA LUANDA 10341 AO	2018-12-31	106,522	THE PURPOSE OF THE GRANT IS TO STRENGTHEN MALARIA CONTROL	54,328	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	LUANDA 2/12/2019, CUNENE 5/4/2019, AMENDED 11/18/19		
DIOCESE OF NAMIBIA	CROSS BORDER - TKMI BAMBIA PO BOX 57 108 MUGABE AVE WINDHOEK WA	2018-12-31	264,330	THE PURPOSE OF THE GRANT IS TO STRENGTHEN MALARIA CONTROL	262,981	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	1/16/2019		
DIOCESE OF MATABELELAND	PO BOX 2422 BULAWAYO ZI	2018-12-31	242,804	THE PURPOSE OF THE GRANT IS TO STRENGTHEN MALARIA CONTROL	242,804	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	1/21/2019		
CONSELHO DE IGREJAS CRISTAS EM	N 24 RUA 15 BAIRRO MAIANGA, LUANDA CP 1301-1659 AO	2018-11-05	10,000	THE PURPOSE OF THE GRANT IS TO STRENGTHEN MALARIA CONTROL	6,408	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	10/22/2019		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
DIOCESE OF LUSAKA	PO BOX 30183 LUSAKA ZA	2018-12-31	342,542	THE PURPOSE OF THE GRANT IS TO STRENGTHEN MALARIA CONTROL	295,808	THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS	1/15/2019		

TY 2018 Explanation of Non-Filing with Attorney General Statement

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Statement:

THE FOUNDATION HAS NOT PROVIDED A COPY OF FORM 990-PF TO THE STATE OF DELAWARE SINCE THERE IS NO REQUIREMENT TO FILE BY THE ATTORNEY GENERAL.

TY 2018 General Explanation Attachment

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

General Explanation Attachment

Identifier	Return Reference	Explanation	
1		FORM 990-PF, PART X, LINE 1C	THE AMOUNT REPORTED ON PART X, LINE 1C IS AN ADDITIONAL AMOUNT SO THAT THE 2018 DISTRIBUTION RATIO WILL NOT EXCEED 100%

TY 2018 Investments Corporate Stock Schedule

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
20,000 SHS ONESAVINGS BANK PLC	87,349	89,152

TY 2018 Legal Fees Schedule

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES RELATING TO FOUNDATION MATTERS	1,351	0	0	1,351

TY 2018 Other Expenses Schedule

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGE	113	0	0	113
PAYROLL FEES	5,710	0	0	5,710
WEB/COMMUNICATIONS	16,835	0	0	16,835
BUSINESS DEVELOPMENT	51,313	0	0	51,313
MISCELLANEOUS EXPENSE	756	0	0	756
OFFICE SUPPLIES/EXPENSES	42,997	0	0	42,997
AUTO EXPENSES	25,790	0	0	25,790
MEAL EXPENSES	9,585	0	0	9,585
TRAINING EXPENSES	14,000	0	0	14,000

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TY 2018 Other Income Schedule

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FOREIGN CURRENCY EXCHANGE GAIN (LOSS)	-6,808	-6,808	-6,808

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319056659

TY 2018 Other Liabilities Schedule

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Description	Beginning of Year - Book Value	End of Year - Book Value
OTHER LIABILITIES	6,384	21,599

TY 2018 Other Professional Fees Schedule

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM MANAGEMENT AND ADVISORY SERVICES	217,915	0	0	217,915
GRANT PROPOSALS ADVISORY SERVICE	12,000	0	0	12,000
PROGRAM INFORMATION COLLECTION SERVICE	18,000	0	0	18,000

TY 2018 Taxes Schedule

Name: JC FLOWERS FOUNDATION

EIN: 27-2142340

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	31,147	0	0	31,147
MISCELLANEOUS TAXES	255	0	0	255

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to *www irs gov/Form990* for the latest information

OMB No 1545-0047

2018

Name of the organization	Employer identification number
JC FLOWERS FOUNDATION	27-2142340

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
JC FLOWERS FOUNDATION	27-2142340

Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J CHRISTOPHER FLOWERS C/O JC FLOWERS CO 767 FIFTH AVENUE NEW YORK, NY 10022	$ 1,266,096	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	J CHRISTOPHER FLOWERS C/O JC FLOWERS CO 767 FIFTH AVENUE NEW YORK, NY 10022	$ 1,579,458	Person ☑ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
3	E NEVILLE ISDELL 1925 W PACES FERRY RD NW ATLANTA, GA 30327	$ 175,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	EPISCOPAL DIOCESE OF NEW HAMPSHIRE 63 GREEN STREET CONCORD, NH 03301	$ 11,490	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
JC FLOWERS FOUNDATION

Employer identification number
27-2142340

Part II **Noncash Property** (See Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	See Additional Data Table	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
JC FLOWERS FOUNDATION

Employer identification number
27-2142340

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 information once. See instructions.) ▶ $** ____________
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, 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 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

Additional Data

Software ID:
Software Version:
EIN: 27-2142340
Name: JC FLOWERS FOUNDATION

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	35,000 SHS OF ONESAVINGS BANK PLC	$ 190,110	2018-05-25
2	35,000 SHS OF ONESAVINGS BANK PLC	$ 190,682	2018-06-12
2	35,000 SHS OF ONESAVINGS BANK PLC	$ 206,338	2018-07-11
2	40,000 SHS OF ONESAVINGS BANK PLC	$ 229,349	2018-07-18
2	45,000 SHS OF ONESAVINGS BANK PLC	$ 257,457	2018-08-22
2	45,000 SHS OF ONESAVINGS BANK PLC	$ 220,914	2018-10-11
2	45,000 SHS OF ONESAVINGS BANK PLC	$ 197,259	2018-12-04
2	20,000 SHS OF ONESAVINGS BANK PLC	$ 87,349	2018-12-21