






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

Name of foundation THE THENDARA FOUNDATION		A Employer identification number 31-1126072	
Number and street (or P O box number if mail is not delivered to street address) 1105 MARKET STREET NO 1300		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19801		B Telephone number (see instructions)	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> 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) ▶ \$ 11,085,382		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )			

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .	21,775	21,775		
	4 Dividends and interest from securities . . . . .	347,183	347,183		
	5a Gross rents . . . . .				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	532,134			
	b Gross sales price for all assets on line 6a 2,869,409				
	7 Capital gain net income (from Part IV, line 2) . . . . .		532,134		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 Total. Add lines 1 through 11 . . . . .	901,092	901,092		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	37,485	0		37,485
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .	95,144	87,498		7,646
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	14,345	0		0
	19 Depreciation (attach schedule) and depletion . . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .				
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	146,974	87,498		45,131
	25 Contributions, gifts, grants paid . . . . .	452,758			452,758
	26 Total expenses and disbursements. Add lines 24 and 25	599,732	87,498		497,889
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	301,360			
	b Net investment income (if negative, enter -0-)		813,594		
c Adjusted net income (if negative, enter -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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	16,634	13,536	13,536
	<b>2</b> Savings and temporary cash investments . . . . .	456,136	79,739	79,739
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	450,071 	200,000	200,000
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	6,698,871 	7,217,399	10,195,785
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	314,075 	622,825	596,322
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	7,935,787	8,133,499	11,085,382	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	7,935,787	8,133,499	
<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	7,935,787	8,133,499		
<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	7,935,787	8,133,499		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	7,935,787
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	301,360
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____ 	<b>3</b>	1,968
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	8,239,115
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____ 	<b>5</b>	105,616
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	8,133,499

**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 )
<b>1a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

(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)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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	<b>2</b>	532,134
<b>3</b> 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		<b>3</b>	

**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	522,226	10,314,510	0 050630
2016	478,405	10,376,075	0 046107
2015	501,401	10,389,459	0 048261
2014	507,187	10,472,871	0 048429
2013	403,792	9,535,691	0 042345

<b>2</b> Total of line 1, column (d)	<b>2</b>	0 235772
<b>3</b> 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	<b>3</b>	0 047154
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	11,717,992
<b>5</b> Multiply line 4 by line 3	<b>5</b>	552,550
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	8,136
<b>7</b> Add lines 5 and 6	<b>7</b>	560,686
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	497,889

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	16,272
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	16,272
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	16,272
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	10,000
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	5,700
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	15,700
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	202
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>	<b>9</b>	774
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> <b>▶</b> <b>Refunded</b> <b>▶</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <b>▶</b> \$ _____ 0 (2) On foundation managers <b>▶</b> \$ _____ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>▶</b> \$ _____ 0		
<b>2</b> 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	<b>2</b>	No
<b>3</b> 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 . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> 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 . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> OH _____		
<b>b</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 .	<b>8b</b>	Yes
<b>9</b> 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 . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>WILMINGTON TRUST SP SERVICES INC</u> Telephone no ► <u>(302) 651-8300</u>			

Located at ► 1105 N MARKET STREET SUITE 1300 WILMINGTON DE ZIP+4 ► 19801

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>			
<b>16</b>	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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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. . . . . <input type="checkbox"/>	<b>1b</b>		
<b>c</b>	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? . . . . . <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . . <input type="checkbox"/>	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</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). . . . . <input type="checkbox"/>	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

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

		<b>Yes</b>	<b>No</b>
<b>5a</b>	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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.		<b>5b</b>
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>	
<b>c</b>	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		<b>6b</b> No
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>
<b>8</b>	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(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
JANET REED GOSS 1105 N MARKET STREET SUITE 1300 WILMINGTON, DE 19801	TRUSTEE 2 00	0	0	0
FOSTER A REED 1105 N MARKET STREET SUITE 1300 WILMINGTON, DE 19801	TRUSTEE 2 00	0	0	0
CL REED III 1105 N MARKET STREET SUITE 1300 WILMINGTON, DE 19801	TRUSTEE 2 00	0	0	0
DOROTHY FOSTER REED 1105 N MARKET STREET SUITE 1300 WILMINGTON, DE 19801	TRUSTEE 2 00	0	0	0
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(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				
<b>Total number of other employees paid over \$50,000.</b>				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
NONE		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	11,877,365
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	19,074
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	11,896,439
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	11,896,439
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	178,447
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	11,717,992
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	585,900

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	585,900
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	16,272
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	16,272
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	569,628
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	569,628
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	569,628

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	497,889
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	497,889
<b>5</b>	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.	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	497,889

**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
<b>1</b> Distributable amount for 2018 from Part XI, line 7				569,628
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			460,018	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>497,889</u>				
<b>a</b> Applied to 2017, but not more than line 2a			460,018	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				37,871
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				531,757
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> 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. . . . . ▶

**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			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**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) )

**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	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>Enter gross amounts unless otherwise indicated</b>				
<b>1</b> Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
<b>g</b> Fees and contracts from government agencies				
<b>2</b> Membership dues and assessments. . . .				
<b>3</b> Interest on savings and temporary cash investments . . . . .				
		14	21,775	
<b>4</b> Dividends and interest from securities. . . .				
		14	347,183	
<b>5</b> Net rental income or (loss) from real estate				
a Debt-financed property. . . . .				
b Not debt-financed property. . . . .				
<b>6</b> Net rental income or (loss) from personal property				
<b>7</b> Other investment income. . . . .				
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .				
		18	532,134	
<b>9</b> Net income or (loss) from special events				
<b>10</b> Gross profit or (loss) from sales of inventory				
<b>11</b> Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
<b>12</b> Subtotal Add columns (b), (d), and (e). .				
	0		901,092	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . . <b>13</b> 901,092				

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

[illegible]

## Part XVII

	Yes	No
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<b>1a(1)</b>	<b>No</b>
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<b>1a(2)</b>	<b>No</b>
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<b>1b(1)</b>	<b>No</b>
--------------	-----------

<b>1b(2)</b>	<b>No</b>
--------------	-----------

<b>1b(3)</b>		<b>No</b>
--------------	--	-----------

<b>1b(4)</b>		<b>No</b>
--------------	--	-----------

<b>1b(5)</b>		<b>No</b>
--------------	--	-----------

<b>1b(6)</b>		<b>No</b>
--------------	--	-----------

1c		No
----	--	----

value  
ue

[illegible]

**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

<p><b>Sign Here</b></p> <p>*****</p> <p>_____</p> <p>Signature of officer or trustee</p>	<p>2019-11-14</p> <p>_____</p> <p>Date</p>	<p>*****</p> <p>_____</p> <p>Title</p>
--	--	--

May the IRS discuss this return with the preparer shown below

(see instr.)? ☒ **Yes** ☐ **No**

<b>Paid Preparer Use Only</b>	LISA GOICURIA					
	Firm's name ► WILMINGTON TRUST SP SERVICES INC					Firm's EIN ► 51-0312742
	Firm's address ► PO BOX 8985 WILMINGTON, DE 19801					Phone no (302) 651-8300

Form **990-PF** (2018)

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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	100000 PAR VALUE OF MARYLAND ST HLTH V-W	P		2018-03-02
1	150000 PAR VALUE OF INVER GROVE MN V-W	P		2018-06-28
	0 28 PAR VALUE OF FNMA PL #580077	P		2018-01-24
	0 31 PAR VALUE OF FNMA PL #580077	P		2018-02-26
	2500 SHARES OF DEERE & CO COMMON	P		2018-03-14
	100000 PAR VALUE OF WELLS FARGO & CO	P		2018-03-14
	5000 SHARES OF AXA SPONSORED ADR	P		2018-03-16
	5000 SHARES OF AXA SPONSORED ADR	P		2018-03-19
	5000 SHARES OF AXA SPONSORED ADR	P		2018-03-19
	10000 SHARES OF AXA SPONSORED ADR	P		2018-03-20

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)
100,000		100,000	0
150,000		150,000	0
			0
			0
419,765		291,942	127,823
101,250		100,571	679
138,235		119,561	18,674
138,591		121,182	17,409
137,901		121,176	16,725
278,495		237,437	41,058

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			(I) 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	
			0
			0
			0
			0
			127,823
			679
			18,674
			17,409
			16,725
			41,058

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
3000 SHARES OF MICROSOFT CORP AT	P		2018-03-27
1 0 32 PAR VALUE OF FNMA PL #580077	P		2018-03-26
0 29 PAR VALUE OF FNMA PL #580077	P		2018-04-25
200000 PAR VALUE OF METLIFE INC V-Q	P		2018-05-18
0 29 PAR VALUE OF FNMA PL #580077	P		2018-05-25
0 32 PAR VALUE OF FNMA PL #580077	P		2018-06-25
1500 SHARES OF UNION PACIFIC CORP COM	P		2018-07-05
8000 SHARES OF BCE INC AT 42 2645	P		2018-07-24
1000 SHARES OF UNION PACIFIC CORP COM	P		2018-07-24
0 32 PAR VALUE OF FNMA PL #580077	P		2018-07-25

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)
269,671		77,884	191,787
			0
			0
204,000		200,000	4,000
			0
			0
213,388		134,209	79,179
337,712		350,686	-12,974
141,127		88,294	52,833
			0

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	
			191,787
			0
			0
			4,000
			0
			0
			79,179
			-12,974
			52,833
			0

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
0 33 PAR VALUE OF FNMA PL #580077	P		2018-08-27
1 0 33 PAR VALUE OF FNMA PL #580077	P		2018-08-27
0 33 PAR VALUE OF FNMA PL #580077	P		2018-09-25
0 33 PAR VALUE OF FNMA PL #580077	P		2018-11-26
0 6508 SHARES OF POTLATCHDELTIC CORPORATION	P		2018-11-26
50000 PAR VALUE OF FFCB	P		2018-12-11
0 33 PAR VALUE OF FNMA PL #580077	P		2018-12-26

**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)
			0
			0
			0
			0
24		20	4
239,250		244,313	-5,063
			0

**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	
			0
			0
			0
			0
			4
			-5,063
			0



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
3RD I SOUTH ASIAN INDEPENDENT FILM 992 VALENCIA STREET SAN FRANCISCO CA, CA 94110	N/A	PUBLIC CHARITY	GENERAL	1,500
5280 SYNCHRO GRANT BOULDER SYNCHRONIZED SWIMMING ASSOCIATION 3190 DOVER DRIVE BOULDER CO, CO 80305	N/A	PUBLIC CHARITY	GENERAL	1,000
A WAY OUTPO BOX 10825 ASPEN CO, CO 81612	N/A	PUBLIC CHARITY	GENERAL	4,000
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AL OTRO LADOPO BOX 32578 LOS ANGELES CA, CA 90032	N/A	PUBLIC CHARITY	GENERAL	5,257
ALISA ANN RUCH CALIFORNIA BURN FOUNDATION 2501 WEST BURBANK BLVD SUITE 201 BURBANK CA, CA 91505	N/A	PUBLIC CHARITY	GENERAL	1,000
ALTERNATIVE MUSIC FOUNDATION PO BOX 1058 BERKELEY CA, CA 94701	N/A	PUBLIC CHARITY	GENERAL	1,500
<b>Total . . . . .</b> ► <b>3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN RIVERS INC AMERICAN RIVERS SOUTHWEST BRANCH 1536 WYNKOOP ST SUITE 320 DENVER CO, CO 80202	N/A	PUBLIC CHARITY	GENERAL	3,000
AMERICARES88 HAMILTON AVE STAMFORD CT USA, CT 06902	N/A	PUBLIC CHARITY	GENERAL	10,000
AREA COOPERATIVE EDUCATIONAL SERVICES 350 STATE STREET NORTH HAVEN CT, CT 06473	N/A	PUBLIC CHARITY	GENERAL	2,000
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ART BASE (FORMERLY THE WYLY ART CENTER OR WYLY COMMUNITY ARTS) 99 MIDLAND SPUR BASALT CO, CO 81621	N/A	PUBLIC CHARITY	GENERAL	35,000
ASPEN COUNTRY DAY SCHOOL 300 MUSIC SCHOOL RD ASPEN CO, CO 81611	N/A	PUBLIC CHARITY	GENERAL	22,000
BACKCOUNTRY HUNTERS & ANGLERS 725 WEST ALDER SUITE 11 MISSOULA MT, MT 59802	N/A	PUBLIC CHARITY	GENERAL	500
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> Paid during the year				
BARD COLLEGE FISHER CENTER FOR THE PERFORMING ARTS PO BOX 5000 ANNANDALE NY, NY 12504	N/A	PUBLIC CHARITY	GENERAL	15,000
BARD PRISON INITIATIVEPOB 5000 ANNANDALE NY, NY 12504	N/A	PUBLIC CHARITY	GENERAL	5,000
BASALT REGIONAL LIBRARY FOUNDATION INC 14 MIDLAND AVENUE BASALT, CO 81621	N/A	PUBLIC CHARITY	GENERAL	2,000
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BASILICA ARTS INC110 S FRONT ST HUDSON NY, NY 12534	N/A	PUBLIC CHARITY	GENERAL	2,500
BAY CHAMBER CONCERTS AND MUSIC SCHOOL PO BOX 599 ROCKPORT, ME 04856	N/A	PUBLIC CHARITY	GENERAL	1,000
BINDLESTIFF STUDIOPO BOX 190205 SAN FRANCISCO CA, CA 94119	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BROOKLYN GREENWAY INITIATIVE 153 COLUMBIA ST BROOKLYN NY, NY 11231	N/A	PUBLIC CHARITY	GENERAL	500
CALIFORNIA COLLEGE OF THE ARTS PO BOX 190205 SAN FRANCISCO CA, CA 94114	N/A	PUBLIC CHARITY	GENERAL	1,500
CALIFORNIA COMMUNITY FOUNDATION 221 FIGUEROA ST LOS ANGELES CA, CA 90012	N/A	PUBLIC CHARITY	GENERAL	2,000
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CALIFORNIA RURAL LEGAL ASSISTANCE 631 HOWARD STREET SUITE 300 SAN FRANCISCO CA, CA 94105	N/A	PUBLIC CHARITY	GENERAL	2,000
CAMP WINNARAINBOWPO BOX 1359 LAYTONVILLE CA, CA 95454	N/A	PUBLIC CHARITY	GENERAL	1,000
CARBONDALE ARTSPO BOX 175 CARBONDALE CO, CO 81623	N/A	PUBLIC CHARITY	GENERAL	2,000
<b>Total . . . . . ▶ 3a</b>				452,758



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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CAUSA JUSTA JUST CAUSEPO BOX 3596 OAKLAND CA, CA 94609	N/A	PUBLIC CHARITY	GENERAL	1,500
CENTER FOR MAINE CONTEMPORARY ART PO BOX 1767 ROCKLAND ME, ME 04841	N/A	PUBLIC CHARITY	GENERAL	1,000
CENTRAL CITY HOSPITALITY HOUSE 290 TURK ST SAN FRANCISCO CA, CA 94102	N/A	PUBLIC CHARITY	GENERAL	500
<b>Total . . . . .</b> ► <b>3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHESAPEAKE BAY FOUNDATION PHILLIP MERRILL ENVIRONMENTAL CENTER 6 HERNDON AVENUE ANNAPOLIS MD, MD 21403	N/A	PUBLIC CHARITY	GENERAL	3,000
CHILDREN'S GLOBAL ALLIANCE 2121 N FRONTAGE RD 176 VAIL COLORADO, CO 81657	N/A	PUBLIC CHARITY	GENERAL	1,091
CITY ARTS & LECTURES 257 OAK STREET SAN FRANCISCO CA, CA 94102	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CLARK FORK SCHOOL 2525 RATTLESNAKE DRIVE MISSOULA MT, MT 59802	N/A	PUBLIC CHARITY	GENERAL	591
COASTAL MOUNTAINS LAND TRUST 101 MOUNT BATTIE STREET CAMDEN ME, ME 04843	N/A	PUBLIC CHARITY	GENERAL	23,000
COLORADO ROCKY MOUNTAIN SCHOOL (CRMS) 1492 COUNTY ROAD SUITE 106 CARBONDALE CO, CO 81623	N/A	PUBLIC CHARITY	GENERAL	7,000
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COLORADO TEEN SUICIDE PREVENTION - LEANINTEAM 6887 TIMBERS DRIVE EVERGREEN CO, CO 80439	N/A	PUBLIC CHARITY	GENERAL	5,000
COMPASSIONATE CARE ALS INC PO BOX 1052 WEST FALMOUTH MA, MA 02574	N/A	PUBLIC CHARITY	GENERAL	500
CORNELL UNIVERSITY CORNELL UNIVERSITY ADIRONDACK FISHERY RESEARCH PROGRAM DEPT OF NA ITHACA NY, NY 14853	N/A	PUBLIC CHARITY	GENERAL	5,000
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CREATIVE GROWTH ART CENTER 355 24TH STREET OAKLAND CA, CA 94612	N/A	PUBLIC CHARITY	GENERAL	500
CREATIVITY EXPLORED 377 PINE TREE ROAD SAN FRANCISCO CA, CA 94103	N/A	PUBLIC CHARITY	GENERAL	1,000
CRITICAL RESISTANCE 1904 FRANKLIN STREET SUITE 504 OAKLAND CA, CA 94612	N/A	PUBLIC CHARITY	GENERAL	1,500
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DEMOCRACY NOW 207 W 25TH ST 11TH FLOOR NEW YORK NY, NY 10001	N/A	PUBLIC CHARITY	GENERAL	500
DOLORES STREET COMMUNITY SERVICES 938 VALENCIA ST SAN FRANCISCO CA, CA 94110	N/A	PUBLIC CHARITY	GENERAL	1,500
DOWNTOWN WOMANS CENTER 333 S LOS ANGELES ST LOS ANGELES CA, CA 90013	N/A	PUBLIC CHARITY	GENERAL	1,091
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EMMA WILLARD SCHOOL 285 PAWLING AVE TROY NY, NY 12180	N/A	PUBLIC CHARITY	GENERAL	5,000
ENGLISH IN ACTION (BASALT) PO BOX 4856 BASALT CO, CO 81621	N/A	PUBLIC CHARITY	GENERAL	5,000
FARNSWORTH MUSEUM16 MUSEUM ST ROCKLAND ME, ME 04841	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FIVE VALLEYS LAND TRUST PO BOX 8954 MISSOULA MT, MT 59802	N/A	PUBLIC CHARITY	GENERAL	1,000
FLAMBOYAN FOUNDATION 1730 MASSACHUSETTS AVE NW WASHINGTON DC, DC 20036	N/A	PUBLIC CHARITY	GENERAL	2,000
FRACTURED ATLAS - 248 WEST 35TH STREET 10TH FLOOR NEW YORK NY, NY 10001	N/A	PUBLIC CHARITY	GENERAL	2,000
<b>Total . . . . . ▶ 3a</b>				452,758



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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRENCH-AMERICAN INTERNATIONAL SCHOOL (FAIS) 150 OAK STREET SAN FRANCISCO CA, CA 94102	N/A	PUBLIC CHARITY	GENERAL	3,500
FRIENDS OF THE STRAND THEATRE INC PO BOX 433 ROCKLAND ME, ME 04841	N/A	PUBLIC CHARITY	GENERAL	1,000
GARDEN CITY HARVEST 103 HICKORY STREET PO BOX 205 MISSOULA MT, MT 59806	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GLOBAL EMERGENCY CARE INITIATIVES FUND 10901 W 120TH AVENUE 200 BROOMFIELD CO, CO 80021	N/A	PUBLIC CHARITY	GENERAL	1,500
GLOBAL EXCHANGE 2017 MISSION STREET FL 2 SAN FRANCISCO CA, CA 94110	N/A	PUBLIC CHARITY	GENERAL	3,091
HIGH MOUNTAIN INSTITUTE 531 COUNTY RD 5A LEADVILLE CO, CO 80461	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOMELESS PRENATAL PROGRAM 2500 18TH ST SAN FRANCISCO CA, CA 94110	N/A	PUBLIC CHARITY	GENERAL	1,500
HOSPICE CARE IN THE BERKSHIRES 877 SOUTH ST STE 1W PITTSFIELD, MA 01201	N/A	PUBLIC CHARITY	GENERAL	1,000
HUDSON VALLEY HOSPICE INC 327 VIOLET AVENUE POUGHKEEPSIE, NY 12601	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . .</b> ► <b>3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOSPITAL OF SPECIAL SURGERY 535 E 70TH ST NY, NY 10021	N/A	PUBLIC CHARITY	GENERAL	1,000
HUDSON OPERA HOUSE 327 WARREN STREET HUDSON, NY 12534	N/A	PUBLIC CHARITY	GENERAL	1,000
HURRICANE ISLAND FOUNDATION PO BOX 1289 ROCKLAND, ME 04841	N/A	PUBLIC CHARITY	GENERAL	500
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY 5390 MANHATTAN CIRCLE SUITE 200 BOULDER, CO 80302	N/A	PUBLIC CHARITY	GENERAL	591
INDEPENDENT JOURNALISM FOUNDATION 875 WEST END AVE- APT 8A NEW YORK, NY 10025	N/A	PUBLIC CHARITY	GENERAL	4,000
INSTITUTE FOR FISHERIES RESOURCES PO BOX 11170 EUGENE OR, OR 977403370	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INSULIN FOR LIFE 5745 SW 75TH ST 116 GAINESVILLE, FL 32608	N/A	PUBLIC CHARITY	GENERAL	1,000
KRONOS PERFORMING ARTS ASSOCIATION (KRONOS QUARTET) 1242 9TH AVENUE SAN FRANCISCO, CA 94122	N/A	PUBLIC CHARITY	GENERAL	1,000
LIFE INTER FAITH TEAM ON UNEMPLOYMENT AND POVERTY (LIFT UP) 800 RAILROAD AVE RIFLE, CO 81650	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND SUITE 201 TOPSHAM, ME 04086	N/A	PUBLIC CHARITY	GENERAL	3,000
MCH INC MEALS ON WHEELS 46 SUMMER STREET ROCKLAND, ME 04841	N/A	PUBLIC CHARITY	GENERAL	4,000
MERRYSRING NATURE CENTER PO BOX 893 CAMDEN, ME 04843	N/A	PUBLIC CHARITY	GENERAL	500
<b>Total . . . . .</b> ► <b>3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
METROPOLITAN MUSEUM OF ART 1000 5TH AVENUE NEW YORK, NY 10028	N/A	PUBLIC CHARITY	GENERAL	2,000
MINDFUL LIFE PROJECT 845 MARINA BAY PARKWAY SUITE 4 RICHMOND, CA 94804	N/A	PUBLIC CHARITY	GENERAL	1,091
MISSOULA ART MUSEUM 335 NORTH PATEE STREET MISSOULA, MT 59802	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MULE DEER FOUNDATION 1939 S 4130 W SUITE H SALT LAKE CITY, UT 84104	N/A	PUBLIC CHARITY	GENERAL	1,000
MUSIC FORWARD THE KNIGHTS 1275 PROSPECT AVENUE BROOKLYN, NY 11218	N/A	PUBLIC CHARITY	GENERAL	3,000
MUSICAL TRADITIONS INC THE PAUL DRESHER ENSEMBLE 333 VALENCIA STREET SUITE 301 SAN FRANCISCO, CA 94103	N/A	PUBLIC CHARITY	GENERAL	1,500
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 22457 PHILADELPHIA, PA 19110	N/A	PUBLIC CHARITY	GENERAL	1,500
NEUROPLASTIC FUNCTIONAL INSTITUTE - HEALING OUT LOUD INSTITUTE PO BOX 1654 CARBONDALE, CO 81623	N/A	PUBLIC CHARITY	GENERAL	2,000
NEW HOPE FOR WOMEN INCPO BOX A ROCKLAND, ME 04841	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTH FORK BREAST HEALTH COALITION INC PO BOX 523 RIVERHEAD, NY 11901	N/A	PUBLIC CHARITY	GENERAL	1,500
OTHER MINDS 333 VALENCIA STREET SUITE 303 SAN FRANCISCO, CA 94103	N/A	PUBLIC CHARITY	GENERAL	1,000
PENOBSCOT MARINE MUSEUM PO BOX 498 SEARSPORT, ME 04974	N/A	PUBLIC CHARITY	GENERAL	500
<b>Total . . . . . ▶ 3a</b>				452,758

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<b>a</b> <i>Paid during the year</i>				
PEOPLE AND STORIES 140 EAST HANOVER STREET TRENTON, NJ 08608	N/A	PUBLIC CHARITY	GENERAL	4,000
PHIPPSBURG LAND TRUSTPO BOX 123 PHIPPSBURG, ME 04562	N/A	PUBLIC CHARITY	GENERAL	1,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM ST NEW YORK, NY 10038	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS INC 7155 EAST 38TH STREET DENVER, CO 80207	N/A	PUBLIC CHARITY	GENERAL	2,000
PRIMROSE HILL SCHOOL 23 SPRING BROOK PARK RHINEBECK, NY 12572	N/A	PUBLIC CHARITY	GENERAL	20,000
PRX (SAN QUENTIN PROJECT) PO BOX 382234 CAMBRIDGE, MA 02238	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RAICES1305 N FLORES ST SAN ANTONIO, TX 78212	N/A	PUBLIC CHARITY	GENERAL	6,000
RATTLESNAKE PTA 1220 PINEVIEW DRIVE MISSOULA, MT 59802	N/A	PUBLIC CHARITY	GENERAL	1,000
RED HOOK EDUCATION FOUNDATION POB 2 RED HOOK, NY 12571	N/A	PUBLIC CHARITY	GENERAL	8,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
REGIONAL FOOD BANK OF NORTH EASTERN NEW YORK 965 ALBANY-SHAKER ROAD LATHAM, NY 12220	N/A	PUBLIC CHARITY	GENERAL	2,000
RISING GROUND (LEAKE AND WATTS SERVICES INC) 463 HAWTHORNE AVENUE YONKERS, NY 10705	N/A	PUBLIC CHARITY	GENERAL	14,000
RIVERKEEPER INC20 SECOR ROAD OSSINING, NY 10562	N/A	PUBLIC CHARITY	GENERAL	5,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ROARING FORK CONSERVANCY PO BOX 3349 BASALT, CO 81621	N/A	PUBLIC CHARITY	GENERAL	3,000
ROCK PAPER SCISSORS COLLECTIVE PO BOX 71706 OAKLAND, CA 94612	N/A	PUBLIC CHARITY	GENERAL	2,000
ROCKY MOUNTAIN ELK FOUNDATION 5705 GRANT CREEK RD MISSOULA, MT 59808	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758



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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ROXIE THEATER3125 16TH STREET SAN FRANCISCO, CA 94103	N/A	PUBLIC CHARITY	GENERAL	2,000
SACRAMENTO TAIKO DAN PO BOX 189338 SACRAMENTO, CA 95818	N/A	PUBLIC CHARITY	GENERAL	3,591
SHADOWLIGHT PRODUCTIONS 22 CHATANOOGA ST SAN FRANCISCO, CA 94114	N/A	PUBLIC CHARITY	GENERAL	55,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SAN FRANCISCO MUSEUM OF MODERN ART (SFMOMA) 151 THIRD ST SAN FRANCISCO, CA 941033159	N/A	PUBLIC CHARITY	GENERAL	3,000
SAN FRANCISCO PARKS ALLIANCE 1663 MISSION STREET 320 SAN FRANCISCO, CA 94103	N/A	PUBLIC CHARITY	GENERAL	5,000
SF CAMERAWORK 1011 MARKET STREET 2ND FLOOR SAN FRANCISCO, CA 94103	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHAKE-A-LEG MIAMI INC 2620 S BAYSHORE DRIVE MIAMI, FL 33133	N/A	PUBLIC CHARITY	GENERAL	3,000
SKIP (SUPPORTING KIDS IN PERU) 2318 DORRIS PLACE LOS ANGELES, CA 90031	N/A	PUBLIC CHARITY	GENERAL	2,591
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - SOFT LANDING MISSOULA 939 STEPHENS AVENUE SUITE C MISSOULA, MT 59801	N/A	PUBLIC CHARITY	GENERAL	500
<b>Total . . . . . ▶ 3a</b>				452,758

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOTENI INC2366 KEMPER LANE CINCINNATI, OH 45206	N/A	PUBLIC CHARITY	GENERAL	3,000
ST GEORGE'S SCHOOL 372 PURGATORY ROAD MIDDLETOWN, RI 02842	N/A	PUBLIC CHARITY	GENERAL	4,250
ST JAMES' EPISCOPAL SCHOOL LOS ANGELES 625 S ST ANDREWS PLACE LOS ANGELES, CA 90005	N/A	PUBLIC CHARITY	GENERAL	5,000
<b>Total . . . . . ▶ 3a</b>				452,758

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Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 033012591	N/A	PUBLIC CHARITY	GENERAL	1,000
STARFISH ONE BY ONE THE POSNER CENTER SUITE 176 1031 33RD ST DENVER, CO 80205	N/A	PUBLIC CHARITY	GENERAL	4,000
STEPPING STONES1010 GARFIELD AVE CARBONDALE, CO 81623	N/A	PUBLIC CHARITY	GENERAL	6,500
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SUNRISE MOVEMENT EDUCATION 50F NEW STREET NW SUITE 700 WASHINGTON DC, DC 20001	N/A	PUBLIC CHARITY	GENERAL	1,000
SUPPORT FOR FAMILIES OF CHILDREN WITH DISABILITIES 1663 MISSION STREET 7TH FLOOR SAN FRANCISCO, CA 94103	N/A	PUBLIC CHARITY	GENERAL	1,500
SUZERAIN CAPITAL DEFENSE 105 GRIST MILL COURT LEXINGTON, SC 29072	N/A	PUBLIC CHARITY	GENERAL	4,932
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE MILTON RESNICK AND PAT PASSLOF FOUNDATION 50 WHITE STREET 3RD FLOOR NEW YORK, NY 10013	N/A	PUBLIC CHARITY	GENERAL	10,000
TILLAMOOK BAY WATERSHED COUNCIL BOX 509 GARIBALDI, OR 97118	N/A	PUBLIC CHARITY	GENERAL	1,000
TIVOLI FIRE DEPARTMENTPO BOX 486 TIVOLI, NY 125835421	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . .</b> ► <b>3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TROUT UNLIMITED NATIONAL OFFICE 1300 N 17TH STREET SUITE 500 ARLINGTON, VA 22209	N/A	PUBLIC CHARITY	GENERAL	2,000
WATSON CHILDREN'S SHELTER 4978 BUCKHOUSE LANE MISSOULA, MT 59804	N/A	PUBLIC CHARITY	GENERAL	2,000
WESTOVER SCHOOL INC 1237 WHITTEMORE ROAD MIDDLEBURY, CT 067620847	N/A	PUBLIC CHARITY	GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				452,758



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WILD SALMON CENTER 721 NW NINTH AVENUE SUITE 300 PORTLAND, OR 97209	N/A	PUBLIC CHARITY	GENERAL	6,000
WILDERNESS WORKSHOPPO BOX 1442 CARBONDALE, CO 81623	N/A	PUBLIC CHARITY	GENERAL	5,000
ZEN HOSPICE PROJECT INC 273 PAGE ST SAN FRANCISCO, CA 94102	N/A	PUBLIC CHARITY	GENERAL	2,000
<b>Total . . . . . ▶ 3a</b>				452,758

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ZURBUCH FOUNDATION PO BOX 4010 BASALT, CO 81621	N/A	PUBLIC CHARITY	GENERAL	1,091
<b>Total</b> . . . . . ► <b>3a</b>				452,758

## TY 2018 Investments Corporate Bonds Schedule

**Name:** THE THENDARA FOUNDATION

**EIN:** 31-1126072

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
OTHER INVESTMENTS - FIXED INCOME	622,825	596,322

**TY 2018 Investments Corporate Stock Schedule****Name:** THE THENDARA FOUNDATION**EIN:** 31-1126072**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
OTHER INVESTMENTS - EQUITIES	7,217,399	10,195,785

**TY 2018 Investments Government Obligations Schedule****Name:** THE THENDARA FOUNDATION**EIN:** 31-1126072**US Government Securities - End  
of Year Book Value:**

200,000

**US Government Securities - End  
of Year Fair Market Value:**

200,000

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2018 Legal Fees Schedule****Name:** THE THENDARA FOUNDATION**EIN:** 31-1126072

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	37,485	0		37,485

**TY 2018 Other Decreases Schedule**

**Name:** THE THENDARA FOUNDATION

**EIN:** 31-1126072

Description	Amount
BASIS ADJUSTMENTS	105,616

**TY 2018 Other Increases Schedule**

**Name:** THE THENDARA FOUNDATION  
**EIN:** 31-1126072

Description	Amount
EXPENSES NOT RECORDED ON BOOKS	1,968



**TY 2018 Other Professional Fees Schedule****Name:** THE THENDARA FOUNDATION**EIN:** 31-1126072

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT MANAGEMENT FEES	87,498	87,498		0
TRAVEL EXPENSES	7,646	0		7,646

**TY 2018 Taxes Schedule****Name:** THE THENDARA FOUNDATION**EIN:** 31-1126072

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
OTHER TAXES PAID	14,345	0		0