For Paperwork Reduction Act Notice, see instructions.

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	Fort	<u>.</u> 99	00-PF	Return of Prior Section 4947(a)(1) Trus				dation	•	<u> </u>	/B No 1545-0052
				Do not enter social security number					MOLaild	2	<u> 2018¹²</u>
			of the Treasury nue Service	► Go to www.irs.gov/Form990PF fo						Open	to Public Inspection
	For	r caler	ndar year 20	18 or tax year beginning			, and e		- 4-4-		, 20
	_		indation					A Émploye	r identification	numbe	er
			NDATION						31-603		
59994	Nun	ioer ând	street (or P O.	box number if mail is not delivered to street address)		Room	/sulte	B Telephor	e number (see l	nstruct	(enox
Š	864	SPRIN	G STREET N	N		L			800-225		
23	City	or town	, state or provin	ce, country, and ZIP or foreign postal code			i	C If exempt	tion application i	is pend	ling, check here > 🔲 🔰
			GA 30308	to District and an District making		- Inlia	-basibu				
	Ģ	Checi	k all that app	' =	n of a former p	יאומטוכ	cnarity	D 1. Foreig	n organizations,	check	here . ` ▶ 🔲
				☐ Final return ☐ Amended ☐ Address change ☐ Name cha		5	41		n organizations (here and attach		
	H	Check	c type of ora	anization: 🗸 Section 501(c)(3) exempt p				E If private	foundation stati	us was	terminated under
				nonexempt charitable trust Other ta				section 5	07(b)(1)(A), chec	k here	▶□
				of all assets at J Accounting method				E fithe fou	ndation is in a 60	O-mont	ih termination
		end o	f year (from	Part II, col. (c), Other (specify)				under se	ction 507(b)(1)(B), chec	k here
		line 16	5)▶\$	17,458,341 (Part I, column (d) must be	on cash basis	5.)					
	P	art I		Revenue and Expenses (The total of	(a) Revenue :		Љ) Net i	nvestment	(c) Adjusted	net	(d) Disbursements for chantable
				olumns (b), (c), and (d) may not necessarily equal n column (a) (see instructions))	expenses p books	er		оте	Income		purposes (cash basis only) g
<i>₯/</i>	_					2 222	L-335 · A	51. mark			
		1 1		s, gifts, grants, etc., received (attach schedule) If the foundation is not required to attach Sch. B	1,00			or · · · · · · · · · · · · · · · · · · ·		325	
/00		3		savings and temporary cash investments	177	<u>.,,, ,</u>	* **	9 . 5 - 5 - 5			
		4		and interest from securities	1 36	1,794		1,361,794			
		5a		· · · · · · · · · · · · · · · · · · ·		.,		.,			· 一个
		Ь	Net rental i	ncome or (loss)			F.J.	至		\$ C	
	<u>a</u>	6a	Net gain or	(loss) from sale of assets not on line 10				ÄE.			建定"一节基
	Ę	ь		orice for all assets on line 6a	· 20年 - 1週	. 1	E. T	<u>후, 출</u>	- A	<u> </u>	**************************************
	Revenue	7	Capital gair	net income (from Part IV, line 2) .	<u>. 图 . 注</u>	₹ : :		0	(注意), [2]	-ā.	
(n)	Œ	8		erm capital gain						0	
Ø		9	Income mo			-			主語: (在	0	海沙、沙堡族、
		10a	Lean, Cost	ess returns and allowances of goods sold IRS RECEIV	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)		-1 -				
SCANNED JUL		b c	Gross profi	t or floor) (ottoob orbodula)			<u> </u>		<u> </u>	0	
(III		11	Other incor	ne (attach schedule))19	0		0		0	
		12		lines 1 through 11	2,36	1,794		1,361,794			(注:) []
<u></u>	<u>_</u>	13	Compensat	tion of officers, directors, trustees, etc.							
F	Se	14	Other empl	oyee salaries and wages							
0	en .	15	•	ins, employee benefits							
ဇာ	Expenses	16a	_	attach schedule)	ļ	-+					
20	41	b	_	fees (attach schedule)	12	1.323		121,323			
020	aţi	C 17	Interest .	ssional rees (attach schedule)	12	1.323		121,323			
	str	18		ch schedule) (see instructions)	16	5,236)					
	Administrative	19	•	n (attach schedule) and depletion		,,,,,,	_	,			三五五二二五
	늉	20	-	·							
	¥ P	21		erences, and meetings							
.)	ā	22		publications	,						
á \	5	23		nses (attach schedule)							
2	i i	24		rating and administrative expenses.				30-000			
4	Operating and	25		3 through 23		5,087 7.179	ار ب _{ان} ید کا ا	121,323	1	<u></u>	1,497,179
≨I,	ŏ	25 26		ses and disbursements. Add lines 24 and 25		2 266		121 323	- P 7.6	<u> หั</u>	1,497,179
	ᅱ	27		e 26 from line 12:	1,01	<u>-,200</u>		12.323	PER LES	- ''V'E	
<i>.</i>		ъ.		evenue over expenses and disbursements	74	9,528[種	- 建一
3	ı	Ь		nent income (if negative, enter -0-)	多一里 :"	£77		1,240,471	E WEEK!	4	
سحي		С	Adjusted n	et Income (if negative, enter -0-)	文字 字典学 、存	11.	理E.				F. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<u>ට</u>	For	Papery	vork Reduction	on Act Notice, see instructions.		Cat No	o. 11289X			Fo	om 990-PF (2018)

Cat No. 11289X

Par	t II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	278,339	2,880,880	2,880,880
	2	Savings and temporary cash investments	4,269,448	60	60
	3	Accounts receivable ▶	正是公司至三司	THE SUBJECT	产生学生 建苯
		Less: allowance for doubtful accounts ▶ Pledges receivable ▶			
	4	Pledges receivable ▶	学生的	通過。事業主義	医多多克里氏
		Pledges receivable ► Less: allowance for doubtful accounts ►			
	5	Grants receivable		1,000,000	1,000,000
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
·	7	Other notes and loans receivable (attach schedule) ▶	海軍語集體語	(香.製) 夏子里	
- 1		Less allowance for doubtful accounts ▶			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
¥ 1	10a	Investments - U.S. and state government obligations (attach schedule)			
ĺ	Ь	Investments—corporate stock (attach schedule)	11,952,123	13,276,543	12,650,37
	c	Investments—corporate bonds (attach schedule)	911,953		
- 1	11	Investments—land, buildings, and equipment: basis ▶	FY 机电路系统	正是多套星星	经验证证证
		Less: accumulated depreciation (attach schedule) ▶			
1	12	Investments-mortgage loans			
11	13	Investments—other (attach schedule)			
_ ₁	14	Land, buildings, and equipment: basis ▶	医新疆维压基	是重要 到達 是正	医医多斯特
H		Less: accumulated depreciation (attach schedule) ▶			
- 1	15	Other assets (describe ►)		13,481	13,48
- 11	16	Total assets (to be completed by all filers—see the		1	
		instructions. Also, see page 1, item I)	17,411,863	18.099.476	17,458,34
1	17	Accounts payable and accrued expenses	44.853	2,705	我也就有他是
,, 1	18	Grants payable			医阴茎 医二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲
<u>ا ن</u> ق.	19	Deferred revenue			1.43425
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			医隐性感染性
計	21	Mortgages and other notes payable (attach schedule)			1. 美国民主义
ء ا ت	22	Other liabilities (describe ►)			() 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
2	23	Total liabilities (add lines 17 through 22)	44.853	2,705	[重]李安原道。
	•	Foundations that follow SFAS 117, check here ▶ ☑			
8		and complete lines 24 through 26, and lines 30 and 31.			
Ĕ 2	24	Unrestricted	17,367.010	18,096,771	置安地方 医鸡
픙 2	25	Temporarily restricted			學化汽车层型
<u> </u>	26	Permanently restricted			(學) 医肾髓
or Fund Balances		Foundations that do not follow SFAS 117, check here ▶ □			
ᄪᅵ		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
윘	28	Pald-in or capital surplus, or land, bldg., and equipment fund			原復 医白霉菌
ž ž	29 30	Retained earnings, accumulated income, endowment, or other funds			医毛毛霉素碱
往 3	30	Total net assets or fund balances (see instructions)	17,367.010	18,096,771	春間的中間性
Net-Asse	3/1	Total liabilities and net assets/fund balances (see			Maria 医高层性后
	!	instructions)	17.411.863	18,099,476	13/4/17/
Part		Analysis of Changes in Net Assets or Fund Balances			, · · · · · · · · · · · · · · · · · · ·
		net assets or fund balances at beginning of year-Part II, colu			
		of-year figure reported on prior year's return)			17,376,010
		r amount from Part I, line 27a			749,52
3	Othe	r increases not included in line 2 (itemize) ▶	•••••		
4	Add	lines 1, 2, and 3		4	
5	Decn	eases not included in line 2 (itemize) >		5	17,062
6	Total	eases not included in line 2 (itemize) > I net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), II	ne 30 6	18.099,470 Form 990-PF (2018

Part	IV Capital Gains and	Losses for Tax on Investm	ent Income			
	(a) List and describe the kin 2-story brick warehous	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)			
1a						
b						<u> </u>
c						
<u>d</u>				ļ		-
<u>e</u>				l		
	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (or allowable) plus expense of sale					ein or (loss) s (1) minus (g))
a			·-··			
ь						
<u>c</u>			· · · · · · · · · · · · · · · · · · ·		 	
<u>d</u>						
<u> </u>	Complete only for accets show	wing gain in column (h) and owned i	by the foundation	00 12/31/69		
	(i) FMV as of 12/31/69	(j) Adjusted basis	(k) Excess	s of col. (i)	col. (k), but n	ol (h) gain minus ot less than -0-) or (from col. (h))
a	(9) (11) 23 01 720 1703	as of 12/31/69	over col	(), if any		taom con tray
<u> —</u>						
_ c						
d						
e						
2	Capital gain net income or		also enter in Par enter -0- in Par		2	
3		or (loss) as defined in sections	1222(5) and (6):			
		, line 8, column (c). See instruc			_	
D					3	
Part		er Section 4940(e) for Redu				
(For o	ptional use by domestic priv	rate foundations subject to the s	section 4940(a) i	ax on net investri	ient income)	
If seci	tion 4940(d)(2) applies, leave	this part blank				
Mac 4	ha faundatian liable for the s	section 4942 tax on the distribut	able amount of	any year in the hi	rea pariod?	☐ Yes 🗹 No
		ualify under section 4940(e). Do		• •	ise herioo t	U les @ No
1		unt in each column for each yea			cino any entries	
<u> </u>	(a)	1				(d)
Cale	Base period years indar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of	(c) noncharitable-use ass	ets (col. (b	stribution ratio divided by col (c))
	2017	1.42	1,397	17,221		0 0825
	2016		3,569	15,900		0.0800
	2015		7.241	14,970		0.0613
	2014		1,286	15,348		0.0693
	2013	724	1,884	14,488	931	0.0500
						
2	Total of line 1, column (d)				. 2	0 3431
3		or the 5-year base period—divi undation has been in existence			ру . З	0.000
	the nomber of years the lot	undation has been in existence	ii iess iiiaii 5 ye	ais	·	0.0686
4	Enter the net value of nonc	hantable-use assets for 2018 fr	om Part X, line 5	5	. 4	18,272.897
5	5 Multiply line 4 by line 3					1,254.151
e	Enter 194 of not investment	. 6				
6		t income (1% of Part I, line 27b)				12,405
7	Add lines 5 and 6				. 7	1,266,556
8	Enter qualifying distribution	s from Part XII, line 4			. 8	1,497,179
		er than line 7, check the box in			at part using a	
						Form 990-PF (2018)

Form 99	9-PF (2018)	Page 4
Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see I	nstructions)
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	12,405 00
	here ▶ ✓ and enter 1% of Part I, line 27b	
C		
	Part I, line 12, col. (b).	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	0 00
3	Add lines 1 and 2	12,405 00
4	OBBINIO / (moonle) see (activosas cociner is in fall i) moone and incident in in fall in the control of the con	0 00
5	रिक्या करें	12,405 00
6_	Credits/Payments: 19475 22 元 19475 22 元 2018 estimated tax payments and 2017 overpayment credited to 2018 69 19475 22 元 2018 2018 2018 2018 2018 2018 2018 2018	[監督] [1]
a	(42), 44	
ь	Exempt foreign organizations—tax withheld at source	
c d	Backup withholding erroneously withheld	
7	Total credits and payments. Add lines 6a through 6d	19.475 22
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	0 00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10	
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 7,070 22 Refunded ▶ 11	0 00
Part		
1a	Dunng the tax year, did the foundation attempt to influence any national, state, or local tegislation or did it	Yes No
	participate or intervene in any political campaign?	1a /
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	
	instructions for the definition	1b /
	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.	استنداحت احتا
C	Did the foundation file Form 1120-POL for this year?	1c /
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	
_	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	[4] [4] [4]
е	•	医神经神经
2	on foundation managers. \$	2 /
~	If "Yes," attach a detailed description of the activities.	
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 /
4 a	Did the foundation have unrelated business gross Income of \$1,000 or more during the year?	4a ✓
ь	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?	5 /
	If "Yes," attach the statement required by General Instruction T.	
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 /
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 /
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶	
	The state of the s	B. 49
Ь	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 /
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	
	4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV.	9 1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	
10	names and addresses	10 /
		orm 990-PF (2018)

Pai	t VII-A Statements Regarding Activities (continued)			_ <u>-</u> -
		1	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		1
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		1
13	Did the foundation comply with the public inspection regulrements for its annual returns and exemption application? Website address ▶	13	1	<u> </u>
14	The second secon	70-418-	4589	
14	The books are in care of ► DENISE SCHLITI Telephone no. ► 7 Located at ► 864 SPRING STREET ZIP+4 ►	3030		
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		•	▶ □
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		7
	See the Instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	- 24	- <u>- </u>	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		1
	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):		L.	. 1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1	T	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		- 5.3	
	disqualified person?	產。	. =-	程三
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No	[译:	-7	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No	<u>.</u>	٠,	2.0
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		•	. : 4
	the benefit or use of a disqualified person)?	11.		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	3.7	. *	1
	foundation agreed to make a grant to or to employ the official for a penod after		-	
	termination of government service, if terminating within 90 days.)		,	. :
D	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	<u>;,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	ئنتا	نظ
	Organizations relying on a current notice regarding disaster assistance, check here	1b	<u>,-</u>	
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	V	₹- (i	ľl
С	were not corrected before the first day of the tax year beginning in 2018?	1c		7
, 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)).		···,	ji.
8	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and		12	- 4
	6e, Part XIII) for tax year(s) beginning before 2018?	145		
	If "Yes," list the years ▶ 20, 20, 20, 20		147	
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		12	12.14
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		- 1974 - 1875 - 1875	1
	all years listed, answer "No" and attach statement—see instructions)	2b	2.3.5	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	,- ;:	51/ 	1 7
Δ	▶ 20 , 20 , 20 , 20		12.4	1.1
Sa	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			31
_		[4,754]	- 4	, , , , , , , , , , , , , , , , , , ,
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 6 year pened (or longer period approved by the	:::"	17	
	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		ا المعاللة
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		
Ъ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	1		13
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		

Par	VII-B	Statements Regarding Act	ivities for V	hich Form	4720	May Be F	tequire	ed (conti	nued)			
5a	During th	ne year, did the foundation pay or	incur any am	ount to.						1	Yes	No
	(1) Cam	on propaganda, or otherwise atte	empt to influe	ence legislate	on (sect	ion 4945(e))? .	☐ Yes	✓ No	1		
		ence the outcome of any specific		on (see sect	ion 495	5); or to c	arry on	,			E.	47
	direc	tly or indirectly, any voter registrat	tion drive?					☐ Yes	✓ No	7=	. E	7
	(3) Provi	ide a grant to an individual for trav	el, study, or o	other similar	purpos	es?		Yes	✓ No		(E	- 扫
	(4) Provi	ide a grant to an organization other	er than a cha	ritable, etc.,	organız	ation desc	ribed ır	1				F _E ,
	secti	on 4945(d)(4)(A)? See instructions						☐ Yes	🕖 No	25.	7. 1	65, 4
		ide for any purpose other than rel								27	'참	
		oses, or for the prevention of crue	•					□Yes	☑ No			4
b		swer is "Yes" to 5a(1)-(5), did an							scribed	<u> </u>		٤
	-	ations section 53.4945 or in a curr	-	_					• •	5b		
	•	itions relying on a current notice re							▶□		- 1	-
C		swer is "Yes" to question 5a(4), o							_		· 🏥	<u> </u>
	because	it maintained expenditure respon-	sibility for the	grant? .				Yes Yes	☐ No	1 .		
		attach the statement required by								11	3	
6a		oundation, during the year, receiv					BMIUMS	_	_		:	- 1
	•		• • • •					∐ Yes	☑ No	13	أتحنث	اقت
b		oundation, during the year, pay pr	remiums, dire	ctly or indire	ctly, on	a persona	l benefi	t contract	7.	6b		√
_		to 6b, file Form 8870.						-			= .	3
_		ne during the tax year, was the found						Yes	_	1		À
b		did the foundation receive any pro-							ny .	7b		==
8		undation subject to the section 49 ation or excess parachute paymer							(Z) N =	1.52	to e	보.
Dos	VIII	Information About Officers,									<u></u>	1
rai		and Contractors	Directors, i	rustees, r	ounda	uon man	ayers,	riiginy i	alu L	ilipioye	.63,	
-	List all c	officers, directors, trustees, and	foundation r	nanagers at	nd their	compens	ation.	See instr	uctions			
<u> </u>			(b) Tid	e, and average	(c) Co	mpensation	(d)	Contribution	s to	(e) Expen	sa sco	ount
		(a) Name and address	hou devot	rs per week ed to position		not paid, star -0-)		yee benefit erred comp		other a		
SEE S	CHEDULE	5		<u>i</u>			1					
•••••												
								•				
							<u> </u>					
							ĺ					
					L.,		<u> </u>					
2		sation of five highest-paid em	ployees (oth	er than tho	se incl	uded on l	ne 1—	see instr	uction	s}. If no	ne, e	enter
	"NONE.											
	4.1.1		450.000	(b) Title, and a hours per	average	(c) Compe		(d) Contrib employee	benein	(e) Expen		
	(a) Name an	d address of each employee paid more than	1 \$50.000	devoted to p		(c) Compe	risation	plans and compen	deferred sation	other e	llowan	:es
HONE												
NONE			•••••									
												—
•••••	••											
												
			_									
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Form 990-PF (2018)

Form 990-PF (2018)

Pa	1 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE	n
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	Ε	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
_		
ote	Il number of others receiving over \$50,000 for professional services	
	t IX-A Summary of Direct Charitable Activities	
	st the foundation's four targest direct charitable activities during the tax year, Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	EDUCATION	
		1,176,975
2	HEALTH-RELATED SUPPORT PROGRAM	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
•	DICADILITY (CCUTC	180,000
3	DISABILITY ISSUES	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	140,204
4		170,204
	t IX-B Summary of Program-Related Investments (see instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		
2		
-		
	······································	
A	other program-related investments. See instructions.	
3		
ota	I. Add lines 1 through 3	0
	F	orm 990-PF (2018)

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Form 990-PF (2018)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn found	dations,
_	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	purposes:		
а	Average monthly fair market value of securities	1a	14,587.180
b	Average of monthly cash balances	1b	3,963,984
С	Fair market value of all other assets (see instructions)	1c	
đ	Total (add lines 1a, b, and c)	1d	18,551,164
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	18,551,164
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	278,267
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,272,897
6	Minimum investment return. Enter 5% of line 5	6	913,645
Part		oundatio	ons
	and certain foreign organizations, check here ➤ 🕖 and do not complete this part.)	,	
1	Minimum Investment return from Part X, Ilne 6	1	913,645
2a	Tax on investment income for 2018 from Part VI, line 5	1 - 1	
Ь	Income tax for 2018. (This does not include the tax from Part VI.)	_	
C	Add lines 2a and 2b	2c	12,405
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	901,240
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	901,240
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	_	
	line 1	7	901,240
_	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	1,497,179
Ъ	Program-related investments total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	ایا	
_	purposes	2	
3	Amounts set aside for specific chantable projects that satisfy the:	20	
a	Suitability test (prior IRS approval required)	3a	
Ь	Cash distribution test (attach the required schedule)	3b	4 403 430
4 5	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	 	1,497,179
9	Enter 1% of Part I, line 27b. See instructions	5	12 400
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,405
0	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		1.484,774
	qualifies for the section 4940(e) reduction of tax in those years.	y wneine	i the loundation
	defining to the section reside reasonal or tax in mose years.		000 DE

Part	XIII Undistributed Income (see instruction	ons)	• _ •		
•		(a) · Corpus	(b) Years pnor to 2017	' (c) 2017	(d) 2018
1	Distributable amount for 2018 from Part XI, line 7	聖智養養		新聞記	901,240
2	Undistributed income, if any, as of the end of 2018:	题 国 图 图 2	NET ESTA		[漢]
а	Enter amount for 2017 only	官員。影響為	海、海海、东南	0	のは、一般には、
b	Total for prior years. 20, 20, 20	是自動作品	0 95/259 1559 157 156 25	以表现的 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	第1度も2回に第1
3	Excess distributions carryover, if any, to 2018: From 2013	医 、建筑。	音通過電影	建温温基 温	
b	From 2014		是影響達	是是 第 3	に記憶に
c	From 2015 "	。臺灣麗潭		是是是是	"是我是我们
d	From 2016		李 董皇宝士		《新名繁谱》
e		事。事 海	電影響 翻	· 斯·泽· 霍 基	(海が、海が海が)、海の
f	Total of lines 3a through e	1,636,354		<u> 公益(人為人) 為人(可性) (</u>	現る語言を表現 通
4	Qualifying distributions for 2018 from Part XII, line 4: ► \$ 1,497,179				
a	Applied to 2017, but not more than line 2a .	是 图 是 图 图	4雪小园小园"江江	0 + # # . = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e = 1 . e	が、別の語の語で
þ	Applied to undistributed income of prior years (Election required—see instructions)	聖學聖書	0	清聖書師	星春夏至
C	Treated as distributions out of corpus (Election required—see Instructions)	٠ ،	三年 高 三号	電量電	
d	Applied to 2018 distributable amount	小量國達。到	重選字文章		1,497,179
e	Remaining amount distributed out of corpus		<u>高等香港</u>	雪 更 正 度 第	四點。是一個個
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	(595,939)	医基质器 是		, (505 030)
6	Enter the net total of each column as	(595,839)	基温显素	基基本型	
_	indicated below: Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2.232.293			温丰富温
a	Prior years' undistributed income. Subtract	"毫"。	25124. 181 2.	老老婆衣 怎	[素·學]
Ü	line 4b from line 2b	· 查查管德·	0	臺灣語為	
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has	是是這個			
	been issued, or on which the section 4942(a) tax has been previously assessed	至過學問題		道道 臺灣	美国
đ	Subtract line 6c from line 6b. Taxable amount—see instructions	高麗學	0		
e	Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see	医	等是意思		
	instructions	重量重	是是是智	0	臺里寺邁
f	Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be		李李德 臺臺	這意意	
	distributed in 2019	電差 第三章	家屬、整理基		0
7	Amounts treated as distributions out of corpus		李震 霊電	是"重"	是臺灣圖
	to satisfy requirements imposed by section		電電信	臺灣臺灣	學專品學
	170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	o	建 建造型	意 學素養	图 電電電量
8	Excess distributions carryover from 2013 not		· · · · · · · · · · · · · · · · · · ·	1. 臺灣 臺灣	思想 這層
	applied on line 5 or line 7 (see instructions)	17,365	多是一种的	一声等	聖海海
9	Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,214.928	是富富家。	檀雲温臺	
10	Analysis of line 9:	連舉 要重	医多性黑色	電量電影	這麼多 趣!
'a	Excess from 2014	產學就產黨	學是重要是	[重重重]	情事意識問
ρ,	Excess from 2015		蒙遭賽續是	是是理學是	电影影器
d	Excess from 2016		医重播 雪電	[基本]	是德雪星
e	Excess from 201B		量差差置	置语言語	了電震。電影響
_					AAA BE

any time during the year—see instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accursolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other condition complete Items 2a, b, c, and d. See instructions The name, address, and telephone number or email address of the person to whom applications should be addressed: In form in which applications should be submitted and information and materials they should include: ETTERS REQUESTING CONTRIBUTION C Any submission deadlines:	Part						
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(f)(3) or 4942 a Enter-The lesser of the adjusted net income from Part I or the minimum investment, etum from Part X for a year 6) 2018 6) 2017 (4) 2018 (6) 2015 (6) 7 total investment, etum from Part X for a year income from Part X for a year for year income from Part X for a year for year income from Part X for a year for year income from Part X for a year for year	1a					}	
2a Enter-the tesser of the adjusted net income floor Part X for income floor P	_					4040/2/	0) 🗆 4040/2
income from Part I or the iminimum investment, return from Part X for each year isoleg 8 5% of line 2a Coultifying distributions from Part X for each year isoleg d Amounts included a line 2c not used discotly for earther conduct of exempt activities. Coultifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(30%) Endowment alternative test—enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(30%) Endowment alternative test—enter: (1) Value of of assets qualifying under section 4942(0)(30%) Endowment alternative test—enter vin Part X, line 6 for each year listed . C "Support" alternative test—enter: (1) Totals support other than gross investment income (interest, dividends, renits, payments on securities income (interest, dividends, renits, payments on securities) (2) Support atternative test—enter or securities or section 4942(0)(30%)), or organization as provided in section 4942(0)(30%)), or organization as provided in section 4942(0)(30%)), or organization as provided in section 4942(0)(30%)). (2) Support amount of support from an exempt organization as provided in section 4942(0)(30%)). It Information Regarding Foundation Managers: a List any managers of the foundation Managers: 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 55,000). (See section 507(6)(2).) NONE D 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 55,000). (See section 507(6)(2).) NONE D List any managers of the foundation who have contributions to preselected charitable organizations and does not accurate t				operating toung		section 4942(j)(3) or <u> </u>
investment, return from Part X for each year tillage to ach year to ach year tillage to ach year to ach year tillage to ach year to ach year tillage tillage to ach year tillage tillage to ach year tillage to ach year tillage tillage to ach year tillage tillage to ach year tillage tilla	2a			<u> </u>			(e) Total
c Qualifying distributions from Part XII, line 4 for each year instead d Amounts included in line 2c not used directly for active conduct of exempl activities. Subtract line 2d from line 2c 3 Complete 3a, b, or c for the alternative test enter (1) you active conduct of exempl activities. Subtract line 2d from line 2c 3 Complete 3a, b, or c for the alternative test enter (1) you active conduct of exempl activities. 3 Complete 3a, b, or c for the alternative test enter (1) you active conduct of exempl activities. 3 Complete 3a, b, or c for the alternative test enter (1) you active conduct of exempl activities. 3 Complete 3a, b, or c for the alternative test enter (1) you active conduct of exemplify and the alternative test relied upon a conductive test enter (1) you active test enter (1) you active conductive test enter (1) you active test ent		investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
iline 4 for each year Isted d Amounts included in line 2 not used directly for active conduct of exempt activities. e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 3 Complete 3a, b, or c for the alternative test reflect upon: a "Assets" alternative test reflect upon: a "Assets" alternative test-enter: (1) Value of all assets	Ь	85% of line 2a					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. 3. Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test relied upon: a "Assets" alternative test-enter: (1) Value of all assets	c			}			
Subtract line 2d from line 2c . 3 Complete 3a, b, or c for the alternative test relied upon: a "Assets' athernative test relied upon: a "Assets' athernative test relied upon: (2) Value of all assets (3) Value of all assets (4) Value of all assets (4) Value of all assets (4) Value of all assets (5) Value of all assets (6) Value of all assets (7) Value of all assets (7) Value of all assets (8) Value of all a	d						
for active conduct of exempt activities. Subtract line 2d from fine 2c 3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test relied upon: (2) Value of all assets (2) Value of all assets (3) Value of all assets (2) Value of all assets (3) Value of all assets (4) Value of all assets (5) Value of all assets (6) Value of all assets (7) Value of all assets (8) Value of all assets (9) Value of all assets (1) Total support other than gross investment income (interest, dividents), erris, payments on part of the for each year sited (9) Value of all assets (1) Total support other than gross investment income (interest, dividents), erris, payments on the following of the following the followin	e	Qualifying distributions made directly					
alternative test relied upon: a "Assets" alternative test—enter: (1) Value of alsests qualifying under section 4942(0)(8(9)) b "Endowment" alternative test—enter to find minimum interior alternative test—enter to find minimum investment return shown in Part X, line 6 for each year listed . c "Support alternative test—enter: (1) Total support other than gross investment income (interest, section \$12(a)(5)), or royalities) (2) Support from general public and 5 or more exampt organizations as provided in section 4942(0)(8(b)(i)) (3) Largest amount of support from an exempt organization as provided in section 4942(0)(8(b)(i)) (3) Largest amount of support from an exempt organization		for active conduct of exempt activities.					
a "Assats" alternative test—enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(β)(β(β)) "Endowment" alternative test—enter: 1/h of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test—enter: (1) Total support other than gress investment income (interest, dividends, rents, payments on 512(a)(5), or royalites) (2) Support from general public section 512(a)(5), or royalites) (3) Largest amount of support from several programizations as provided in section 4942(β)(g)(h)). (3) Largest amount of support from an exempt organization and 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 foundatiof before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who have contributed more than \$5,000). (See section 507(d)(2).) **NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here □ if the foundation only makes contributions to preselected charitable organizations and does not accursolicted requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditic complete lems 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: **YOONE WHITAKER, NCR CORPORATION, 864 SPRING STREET, NW, ATLANTA, GA 30308 b The form in which applications should be submitted and information and materials they should include: **EETTERS REQUESTING CONTRIBUTION c Any submission deadlines: **IONE** d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or of the stock of the person to whom applications should be subm	3						
(2) Value of all assets (2) Value of assets qualifying under section 4942(0)(3(0)(3)) b "Endowment" alternative test—enter ½ of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). (2) Support from general public and 5 or more exampt organizations as provided in section 4942(0)(9(%)) (3) Lurgest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets any time during the year—see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accursolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditic 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: VOONE WHITAKER, NCR CORPORATION, 844 SPRING STREET, NW, ATLANTA, GA 30308 b The form in which applications should be submitted and information and materials they should include: LETTERS REQUESTING CONTRIBUTION c Any submission deadlines: Od Any restrictions or limitations on awards, such as by geographi	я	•	`				
(2) Value of assets qualifying under section 4942(3)(3)(3), b "Endowment" alternative test—enter 1/3 of minimum investment return shown in Park, line 6 for each year listed. C "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). (2) Support from general public and 5 or more exempt organizations as provided in section 4942(p)(5)(b)(h)). (3) Largest amount of support from an exempt organization as a provided in section 4942(p)(5)(b)(h)). (3) Largest amount of support from an exempt organization are provided in section 4942(p)(5)(b)(h)). (3) Largest amount of support from an exempt organization are provided in section 4942(p)(5)(b)(h)). (3) Largest amount of support from an exempt organization are provided in section 4942(p)(5)(b)(h)). (3) Largest amount of support from an exempt organization are provided in section 4942(p)(5)(b)(h)). (3) Largest amount of support from an exempt organization and the support organization has a pay time during the year—see instructions.) Information Regarding Foundation who have contributed more than 2% of the total contributions received by the foundatiofore the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE C Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accurate them 28, 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: VOONE WHITAKER, NCR CORPORATION, 864 SPRING STREET, NW, ATLANTA, GA 30308 b The form in which applic	a	•					
b "Endowment" ellemative test—enter 1/6 of minimum investment return shown in Part X, line 6 for each year listed. c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). (2) Support from general public and 5 or more exempt organizations as grovided in section 4942(p(3)(6)(ii)). (3) Largest amount of support from an exempt organization as a grovided in section 4942(p(3)(6)(ii)). 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).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 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 acc unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditic 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: IVONNE WHITAKER, NCR CORPORATION, 864 SPRING STREET, NW, ATLANTA, GA 30308 b The form in which applications should be submitted and information and materials they should include: ETTERS REQUESTING CONTRIBUTION c Any submission deadlines: IONE d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or of		• •			+	 	
b "Endowment" alternative test—enter 1/2 of minimum investment return shown in Part X, line 6 for each year listed . c "Support other than gross [Investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or oryalities). (2) Support from general public and garding from general public garding from general public garding from general public and garding from general public garding garding from general public garding garding from general public garding garding garding from general public garding gardi					}		
C "Support alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(0,3(8)(ii)). (3) Largest amount of support from an exempt organization as provided in section 4942(0,3(8)(ii)). (4) Gross investment income. Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets any time during the year—see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not acc unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditic 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: INFONNE WHITAKER, NCR CORPORATION, 864 SPRING STREET, NW, ATLANTA, GA 30308 b The form in which applications should be submitted and information and materials they should include: ETTERS REQUESTING CONTRIBUTION c Any submission deadlines: IONE d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or of	b	"Endowment" alternative test-enter 2/3 of minimum investment return shown in					
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b The form in which applications should be submitted and information and materials they should include: LETTERS REQUESTING CONTRIBUTION c Any submission deadlines: NONE d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or of		complete items 2a, b, c, and d. See in	structions		•		
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d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or of		Any submission deadlines:		· · ·			
	d	_ 5	ards, such as by	geographical a	areas, charitable f	ields, kinds of inst	itutions, or oth

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Par	Supplementary Information (cont	inued)	1 d F - d		
	Grants and Contributions Paid During t	ne Year or Approv	ea for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	
а	Paid during the year				
SEE S	CHEDULE 6	1	ĺ		1,497,179
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b	Approved for future payment		· ;	<u>.</u>	3a 1.497,179
0	Approved for future payment				İ
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	Total		/.		3b 0

Part XVI-A	Analysis of Income-Producing Ac	ctivities				
Enter gross a	mounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by sect	ion 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exempt function income
		Business code	Amount	Exclusion code	Amount	(See instructions)
•	service revenue:					<u> </u>
å						
_			· - · · · · · ·	 		
ີ	· · · · · · · · · · · · · · · · · · ·					
<u> </u>		-	<u> </u>			
g Fees	and contracts from government agencies			 		
_	ship dues and assessments					
	on savings and temporary cash investments			 		
	Is and interest from secunties			14		1,361,794
	al income or (loss) from real estate:				24.4° (1 00 102).	
	-financed property			1		
	debt-financed property					-
	al income or (loss) from personal property					
	vestment income	-				
	oss) from sales of assets other than inventory					
9 Net inco	me or (loss) from special events					
10 Gross pr	ofit or (loss) from sales of inventory					
11 Other re-	venue: a					
b						
С				ļ		
d						
e						
	. Add columns (b), (d), and (e)		0		0	
					13	1,361,794
	et in line 13 Instructions to verify calculation Relationship of Activities to the A		ant of Evama	A Burnasaa		
Part XVI-B					A contributed in	naged anthu to the
▼	Explain below how each activity for which accomplishment of the foundation's exempt pur	poses (other that	n by providing fun	ds for such purp	oses). (See instruc	tions.)
NO	T APPLICABLE	•	 .			
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	<u> </u>					
						
						
						
	<u> </u>					
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	KVII	Informatio Organizati	•	g Trans	fers to an	d Transaction	ons and	Relation	nships '	With No	onchar	itable	Exe	:m
i		ion 501(c) (c				y of the followi ganizations)							Yes	1
	_		porting found	lation to a	noncharita	able exempt or	roanizatio	n of:				ŀ _		į
	1) Cast	·										1a(1)		
•		er assets .										1a(2)		Ę
b (Other tra	ansactions:												
		s of assets to										15(1)		Ĺ
					-	organization .						1b(2)		Ĺ
•		tal of facilities			assets .							16(3)		<u>_</u>
-		nbursement a	•			<i>.</i>					• •	1b(4)		<u>, </u>
		ns or loan gua				- Palkation					• •	1b(5)		-
-	•			•		sing solicitation					• •	1b(6)		-
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ď	escribe	d in section 5	i01(c) (other ti	han sectio		or related to,			-	organiza		☐ Ye:	s 🛭	- - - -
ď	escribe "Yes,"	d in section 5 complete the	i01(c) (other ti following sch	han sectio	on 501(c)(3))) or in section	5277 .				· · · (s 🗸	
ď	escribe "Yes,"	d in section 5	i01(c) (other ti following sch	han sectio	on 501(c)(3)	•	5277 .			organiza	· · · (s 🕢	_ _ _ _ _
ď	escribe "Yes,"	d in section 5 complete the	i01(c) (other ti following sch	han sectio	on 501(c)(3))) or in section	5277 .				· · · (s 🖸	
ď	escribe "Yes,"	d in section 5 complete the	i01(c) (other ti following sch	han sectio	on 501(c)(3))) or in section	5277 .				· · · (s 🗹	
ď	escribe "Yes,"	d in section 5 complete the	i01(c) (other ti following sch	han sectio	on 501(c)(3))) or in section	5277 .				· · · (s 🗹	
ď	escribe "Yes,"	d in section 5 complete the	i01(c) (other ti following sch	han sectio	on 501(c)(3))) or in section	5277 .				· · · (s 🕢	

Form 990-PF (2018)

Check if self-employed

Firm's EIN ▶

Phone no.

Preparer's signature

Print/Type preparer's name

Firm's address ▶

Paid

Preparer Use Only

Date

Schedule B

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

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2018

Name of	the organization				<u> </u>	Employer identification number
NCR FOU	NDATION			•		31-6030860
Organiz	ation type (check o	ne):				
Filers o	f:	Se	ection:			
		_	5044-1	\		
Form 99	90 or 990-EZ	Ш	501(c)() (enter number) organization		
		\Box	4947/o)(1) o	nexempt charitable trust not tro	eated as a nelvate for	undation
		U	4947(a)(1) 11	mexempt chamable trust not the	cated as a private to	Jioanoii
		\Box	527 political	organization		
		_				
Form 99	0-PF	Ø	501(c)(3) exe	mpt private foundation		
			4947(a)(1) no	nexempt charitable trust treate	d as a private founda	ution
		_				
		U	501(c)(3) tax	able private foundation		
					•	
Check it	Vous organization is	COV	ered by the G	eneral Rule or a Special Rule.		
				nization can check boxes for bo	th the General Rule :	and a Special Rule. See
instructi		, , , (0,	,, ca (10) 01ga	manuficult control to		
Genera	l Rule					
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Ø				90-EZ, or 990-PF that received,		
	or more (in money of contributor's total of			ny one contributor. Complete P	arts I and II. See inst	ructions for determining a
	contributor's total t	onin	ibulions.			
Special	Dulac			•		
Special	Nules					
	For an organization	desi	cohed in sect	on 501(c)(3) filing Form 990 or 9	190-EZ that met the	331/3% support test of the
	regulations under s	ectio	ns 509(a)(1) a	nd 170(b)(1)(A)(vi), that checked	Schedule A (Form 9	90 or 990-EZ), Part II, line
	13, 16a, or 16b, and	d tha	it received fro	n any one contributor, during th	ne year, total contribi	utions of the greater of (1)
	\$5,000; or (2) 2% o	f the	amount on (i)	Form 990, Part VIII, line 1h; or ((ii) Form 990-EZ, line	Complete Parts I and II.
	~					
				on 501(c)(7), (8), or (10) filing Fo		
				inbutions of more than \$1,000 e		
		•		r the prevention of cruelty to ch		implete Parts I (entering
	"N/A" in column (b)	INST	ead of the cor	tnbutor name and address), It,	ano III.	
					000 000 F7 45	-4
	•			on 501(c)(7), (8), or (10) filing Fo		
				ions <i>exclusively</i> for religious, ch O. If this box is checked, enter l		
	contributions totale	a mo	ore than 51,00	ious, charitable, etc., purpose.	Don't complete any	of the name unless the
	Congral Bulg appli	oc to	this organize	tion because it received nonexo	dusively religious, ch	antable etc. contributions
						> \$
						*
Courtier	· An arganization th	at isn	't covered by	the General Rule and/or the Sp	ecial Rules doesn't f	ile 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 990-PF, 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 NCR FOUNDATION 31-6030860

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NCR CORPORATION 864 SPRING STREET NW ATLANTA, GA 30308	\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person '' Payroll '' Noncash '' (Complete Part II for noncash contributions)

Name of organization Employer identification number NCR FOUNDATION 31-6030860

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		
		\$			
(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	f (b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

	Form 990, 990-EZ, or 990-PF) (2018)			Page 4				
Name of or	ganization			Employer identification number				
Part III	(10) that total more than \$1,000 for	or the year from any ations completing Par the year (Enter this in	one contributor t III, enter the tot formation once.	described in section 501(c)(7), (8), or complete columns (a) through (e) and tal of exclusively religious, charitable, etc., See instructions.)				
(a) No.				(d) Description of how sife is held				
from Part I	(b) Purpose of gift	(c) Use ((d) Description of how gift is held				
		(e) Transf	er of gift					
	Transferee's name, address,	and ZIP + 4	Relation	onship of transferor to transferee				
(a) No.			4 -16	T				
from Part I	(b) Purpose of gift	(c) Use o	or gm	(d) Description of how gift is held				
	••••••							
-	Transferee's name, address, a	(e) Transfo		onship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held				
-	(e) Transfer of gift							
	Transferee's name, address, a	and ZIP + 4	Relatio	onship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held				
-	(e) Transfer of gift							

THE NCR FOUNDATION EIN 31-6030860

2018 Form 990-PF, Part II, Line 10b

Investments - Corporate Stock

Common Stock Pooled Equity Funds (Units/Shares)	Description	Book Value	Fair Market Value
28,211	¿ Equity Index Fund B	13,276,543 13,276,543	12,650,371 12,650,371

THE NCR FOUNDATION EIN 31-6030860
2018 Form 990-PF, Part IV, Line 1a

2018 Capital Gains/(Losses)

<u>Date</u>	Description	# Shrs / Units	Disposition Value	Cost Value	<u>Gain</u>	(Loss)
EQUITIES						
Index Funds	Equity Index Fund B Subtotal Equities		,	_		
	Net gain/(loss) on equi	ties				
		ı				
FIXED INCO	DME					,
Index Funds	US Debt Index Fund B	0	-	-		
	Subtotal Fixed Inc.		-	-	-	<u>.</u>
	Net gain/(loss) on fixed	income				
	TOTAL DISPOSITIONS		•	-	•	-
	CAPITAL GAIN NET INC	OME OR (N	ET CAPITAL LO	PSS)		•

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THE NCR FOUNDATION EIN 31-6030860

2018 Form 990-PF, Part VIII, Line 1

List of Officers and Trustees & Their Compensation

<u>Name</u>	<u> TITLE</u>	COMPENSATION	TIME <u>DEVOTED</u>	BENEFIT PLANS	EXPENSE ALLOWED
Frank Martire	Trustee, President	0	As required	· 0	0
Andre Fernandez	Trustee, Vice President	0	As required	0	0
David Wilkinson	Trustee	0	As required	0	0
Mithu Bhargava	Trustee	0	As required	0	0
Marija Zivanovic-Smith	Trustee, Secretary	0	As required	0	0
Denise Schlitt	Treasurer	0	As required	0	0

THE NCR FOUNDATION EIN 31-6030860

2018 Form 990-PF, Part XV, Line 3a

Grants and Contributions Paid During the Year

Recipient Name & Address	Purpose of Grant or Contribution	Amount
Education		
Westside Future Fund	To be used for Org c(3) purposes	200,000
Junior Achievement of Georigia	To be used for Org c(3) purposes	185,000
Science Spark	To be used for Org. c(3) purposes	120,000
Atlanta Science Festival	To be used for Org. c(3) purposes	100,042
Georgia Tech Foundation	To be used for Org. c(3) purposes	100,000
U.S. FIRST Robotics	To be used for Org. c(3) purposes	100,000
Reach out and Read	To be used for Org. c(3) purposes	50,000
Lifeline Humanitarian Organization	To be used for Org. c(3) purposes	40,000
Children's Museum of Atlanta	To be used for Org. c(3) purposes	33,333
Cristo Rey High School	To be used for Org c(3) purposes	32,000
Innovations for Learning	To be used for Org. c(3) purposes	30,000
Woodruff Arts Center	To be used for Org. c(3) purposes	30,000
Women in Technology	To be used for Org. c(3) purposes	20,000
Economic Club of Washington DC	To be used for Org. c(3) purposes	10,000
Sponsors for Educational Opportunity	To be used for Org. c(3) purposes	10,000
Georgia State University	To be used for Org. c(3) purposes	10,000
Folded Flag Foundation	To be used for Org c(3) purposes	10,000
Hollis Innovation Academy	To be used for Org c(3) purposes	6,000
Atlanta Independent School System	To be used for Org c(3) purposes	600
iNCRedible Scholarship Program awards	To be used for Org. c(3) purposes	90,000
		1,176,975
Health-related Support Programs		
Grady Hospital	To be used for Org c(3) purposes	75,000
MedShare International	To be used for Org. c(3) purposes	50,000
Susan G Komen Foundation	To be used for Org. c(3) purposes	10,000
Children's Healthcare of Atlanta	To be used for Org. c(3) purposes	35,000
American Red Cross	To be used for Org. c(3) purposes	5,000
Team Jack Foundation	To be used for Org. c(3) purposes	5,000 180,000
Diability Issues		
UNICEF	To be used for Org. c(3) purposes	110,204
American Humane Association	To be used for Org. c(3) purposes	30,000
		140,204
Total Donations Disbursed		1,497,179

NCR FOUNDATION

EIN 31-6030860 2018 Form 990-PF, Part VII-A, Line 8b Explanation regarding General Instruction G requirement Statement regarding compliance with Ohio's Charitable Trust Act

NCR Foundation is registered with the Attorney General pursuant to Ohio's Charitable Trust Act. This is a statement that NCR Foundation has furnished a Verification of Filing with the Internal Revenue Service to the State of Ohio Office of the Attorney General.

A copy of Form 990-PF is no longer required by the State of Ohio. This complies with the Administrative Rules and Regulations of Ohio's Charitable Trust Act.

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OGDEN. UTAH