15, 2019 **29491**3130

Form 990-PF
Department of the Treasury
Internal Revenue Service

EXTENDED TO NOVEMBER 15, 201
Return of Private Foundation

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

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

2018
Open to Public Inspection

	ror (caien	dar year 2018 or tax year beginning		, and ending		
	Nar	me of	foundation		-	A Employer identification	number
	20.	MD	FOUNDATION		46-1177343		
	-		nd street (or P O box number if mail is not delivered to street a	B Telephone number			
			9 SAN GABRIEL AVE		Room/suite	469-814-11	74
			own, state or province, country, and ZIP or foreign p	netal code		C If exemption application is p	
	-		SCO, TX 75033	03(4) 0000		The exemption application is p	anding, driedk flate
			all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s. check here
	•		Final return	Amended return	•-		
			Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test,
	H C	Check	type of organization: X Section 501(c)(3) ex			E If private foundation sta	
] Se	· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	tion	under section 507(b)(1)	
	ı Fa		rket value of all assets at end of year J Accounti		Accrual	F If the foundation is in a	
	(fr	rom F	Part II, col. (c), line 16)	her (specify)		under section 507(b)(1)	. —
	_	\$	734,459. (Part I, colun	nn (d) must be on cash basi	5.)		
	'Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
	_		necessarily equal the amounts in column (a)	expenses per books	income	income	(cash basis only)
		1	Contributions, gifts, grants, etc., received	1,005,295.		N/A	
11		2	Check I if the foundation is not required to attach Sch. B				-
八	X	3	Interest on savings and temporary cash investments				
ノヘ	1	4	Dividends and interest from securities	1,947.	1,943.		STATEMENT 1
')	5a	Gross rents				<u> </u>
		b	Net rental income or (loss)	105.000		-	
CD.	a)	1	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all QQ 6 1 Q 1	185,963.			
Ö	evenu	b	assets on line 6a		105 062		
$\frac{2}{3}$	Rev		Capital gain net income (from Part IV, line 2)		185,963.		
Z		0	Net short-term capital gain				
SCANNED		9	Income modifications Gross sales less returns				
		Ι.	and allowances				
30		i	Less Cost of goods sold Gross profit or (loss)				
\mathbf{C}		ł	Other income	65.	65.		STATEMENT 2
1 9		12	Total Add lines 1 through 11	1,193,270.	187,971.		
		13	Compensation of officers, directors, trustees, etc	0.	0.		0.
20!)		14	Other employee salaries and wages				
<u> </u>		15	Pension plans, employee henefits				
•	es	16a	Legal fees RECEIVED				
	ens	ь	Accounting fees STMT 3	5,295.	2,647.		2,648.
	Administrative Expens	С	Other professional rees - STAT 4	899.	899.		0.
	ě	17	Interest 7 2019				
	fa	18	Taxes OCDE 5	10.	10.		0.
	ast	19	Debrociation and betterion, UT				
	Ē	20	Occupancy				
		1	Travel, conferences, and meetings				
	and	22	Printing and publications				
	ğ	23	Other expenses STMT 6	1.	1.		0.
	rati	24	Total operating and administrative	6 205	2 559		2 640
	Operating and		expenses Add lines 13 through 23	6,205.	3,557.	 	2,648. 433,950.
	J	23	Contributions, gifts, grants paid	433,950.		 	433,330.
		26	Total expenses and disbursements	440,155.	3,557.		436,598.
	_	07	Add lines 24 and 25	440,172.	٠١٠ د . د	 	±30,330.
			Subtract line 26 from line 12.	753,115.			
			Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	, , , , , , , , , , , , , , , , , , , ,	184,414.		
			Adjusted net income (if negative, enter -0-)		202/121	N/A	
		<u> </u>	respective net modifie (a negative) citter -0-7	L			· · · · · · · · · · · · · · · · · · ·

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3.4

П	art	Balance Sheets Atlached schedules and amounts in the description	Beginning of year	End o	f year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	9,965.	734,459.	734,459.
		Savings and temporary cash investments			
		Accounts receivable			
	3				1
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	١,,	· · · ·			
	′	Other notes and loans receivable	- 		
		Less: allowance for doubtful accounts			
2	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	!	Investments - corporate stock	83,122.	0.	0.
		Investments - corporate bonds	42,690.	0.	0.
	l				
	וון	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other	18,361.	0.	0.
	14	Land, buildings, and equipment basis ►			_1
		Less accumulated depreciation			
	15	Other assets (describe ▶			
		Total assets (to be completed by all filers - see the			
	ם ו	· · · · · · · · · · · · · · · · · · ·	154 130	724 450	724 450
		instructions. Also, see page 1, item I)	154,138.	734,459.	734,459.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			1
喜		Mortgages and other notes payable			i
흔		Other liabilities (describe ►)	•		
	22	Other habilities (describe >)			i
	l		0.	0.	į.
	23	Total liabilities (add lines 17 through 22)		U•	
		Foundations that follow SFAS 117, check here			İ
		and complete lines 24 through 26, and lines 30 and 31		1	i
es	24	Unrestricted			
or Fund Balances	25	Temporarily restricted			_
age	1	Permanently restricted			
8	20	. man [
Š		· ·			
Ľ.		and complete lines 27 through 31.		,	ŀ
	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Assets	29	Retained earnings, accumulated income, endowment, or other funds	154,138.	734,459.	
Net	30	Total net assets or fund balances	154,138.	734,459.	1
Z			· -		
	31	Total liabilities and net assets/fund balances	154,138.	734,459.	
_				,01,100	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
_	-	A CONTRACTOR OF THE CONTRACTOR		Г	
		net assets or fund balances at beginning of year - Part II, column (a), line 3	30	[]	454 400
	•	t agree with end-of-year figure reported on prior year's return)		[1]	154,138.
2	Enter	amount from Part I, line 27a		2	<u>753,115.</u>
		ncreases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3	·	4	907,253.
		eases not included in line 2 (itemize)	SEE STA	——————————————————————————————————————	172,794.
					734,459.
<u>6</u>	ıotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	unni (u), iiile 30	[6]	
					Form 990-PF (2018)

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Page 3

	and Losses for Tax on Ir	nvestment	Income	SEE ATTACH	ED S	TATEME	<u>*</u>
	the kind(s) of property sold (for example stock, 200 sh		te,	(b) How acquired P - Purchase	(c) Date	acquired day, yr.)	(d) Date sold (mo., day, yr.)
	rehouse; or common stock, 200 sh	S. IVILO CO.)		D - Donation	(1110., 0	ay, yr.)	(1110., day, yr.)
1a b							
C						_	
d							
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			Gain or (loss) s (f) minus (g	
a			 -	_			
b		 					
C		·····					
d e 886,191.		 	700,22	8.			185,963.
	g gain in column (h) and owned by	the foundation			Gains (C	Col. (h) gaın r	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col. (1)	còl	(k), but i	not less than (from col. (h	-0-) or
a							
b							
С							
d		 					105 063
e	<u></u>	<u></u>					185,963.
2 Capital gain net income or (net ca	pital loss) $ \begin{cases} & \text{if gain, also enter-} \\ & \text{if (loss), enter-} \end{cases} $			} 2			185,963.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c).			} 3		N/A	
PartiV■ Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Investment Inco	me		
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment in	come.)			
If section 4940(d)(2) applies, leave th	is part blank.						
		mount of any vo	or in the been nor	uod?			Yes X No
Was the foundation liable for the sect If "Yes," the foundation doesn't qualify				1007			165 [2 <u>1</u>] NO
	ach column for each year; see the			ntries.			
(a)	(b)			(c)		Dietribi	(d) ution ratio
Base period years Calendar year (or tax year beginnir			Net value of no	ncharitable-use assets		(col. (b) divi	ded by col. (c))
2017		75,327.		301,334			2.572982
2016		35,060.		849,035			1.808006
2015		LO,689.		2,532,749			.951807
2014		18,761. 99,537.	-	4,369,587 4,597,834			.125586
2013		77,331.	<u> </u>	4,331,034	+	1	.100040
2 Total of line 1, column (d)					2		5.567027
3 Average distribution ratio for the 5	5-year hase period - divide the total	on line 2 by 5.0	O. or by the numbe	er of vears			
the foundation has been in exister		0.1 1.110 L by 0.1	o, o. o,	. o. juui	3		1.113405
4 Enter the net value of noncharitab	le-use assets for 2018 from Part X,	line 5			4		132,107.
5 Multiply line 4 by line 3					5_	-	147,089.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)				6		1,844.
7 Add lines 5 and 6					7		148,933.
8 Enter qualifying distributions from	ı Part XII, line 4				8		436,598.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, lin	e 1b, and comp	olete that part usin	g a 1% tax rate.			

Exercity Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 9490(c), or 4948 - see instructions) 1		1 990-PF (2018) AMP FOUNDATION		<u> 11773</u>		F	Page 4	
Date of ruling or determination letter:	Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 - 9	see ins	truc	tions	3)	
b Domestic foundations that meet the section 4940(e) requirements in Part VI, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					•	
of Part I, line 27b • All other domestic toundations enter 27k of line 27b, Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 3 Cuthita R (notione) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Cardist-Pymments: a 2018 estimated tax payments and 2017 ownogement credeted to 2018 5 Exempt foreign organizations - tax withhilled at square. a 2018 estimated tax payments and 2017 ownogement credeted to 2018 5 Exempt foreign organizations - tax withhilled 4 square. a 2018 estimated tax payments and the total foreign 85 and 8, enter the square of tax due. If this total of lines 5 and 8, enter the amount overpal 5 Exempt foreign day payments, Add lines 5 tarbrough 60 8 Enter any penalty for undercayment of estimated tax. Check here □ If Form 2220 is attached 7 2 . 4.32 . 8 9 32 . 10 Total credits and payments, Add line 5 at more specified to 1 fines 5 and 8, enter the amount overpal 10 Overpayment. If line 7 is more than the total of rines 5 and 8, enter the amount overpal 10 Overpayment. If line 7 is more than the total of rines 5 and 8, enter the amount overpal 10 Tenter than amount of line 10 total credited to 2019 estimated tax. ▶ 58.8 . Refunded ▶ 11 10 Tenter than amount of line 10 total credited tax 2019 estimated tax. ▶ 58.8 . Refunded ▶ 11 10 Tenter than amount of line 10 total credited tax 2019 estimated tax. ▶ 58.8 . Refunded ▶ 11 10 Tenter than amount of line 10 total credited tax 2019 estimated tax. ▶ 58.8 . Refunded ▶ 11 10 Tenter than amount of line 10 total credited tax 2019 estimated tax. ▶ 58.8 . Refunded ▶ 11 10 Tenter than amount of line 10 total credited tax 2019 estimated tax. ▶ 58.0 . C. (2) On tonathon managers. ▶ \$ 0. C. (2) On tonathon managers. ▶ \$ 0. C. (2) On tonathon managers. ▶ \$ 0. C. (2		Date of ruling or determination letter (attach copy of letter if necessary-see instructions)						
a All other domestic foundations enter 2% of the 27h. Exempt foreign organizations, either 4% of Part I, line 12, col. (b). 2 Tax under scitton 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 3 Subtlot A (microsin) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment iscens. Subtract line 4 from line 3. If zero or liss, enter -0-) 5 Tax based on investment iscens. Subtract line 4 from line 3. If zero or liss, enter -0-) 6 C-redist-Payments. 2 2 018 estimated tax payments and 2017 overpayment credited to 2018 6 Exempt foreign organizations - tax withheld at source 6 Tax pay of which speciman for extension of time to like (form 888)) 6 Based on investment incomposition of line (form 888)) 6 Based on investment incomposition of line (form 888)) 6 Based on investment incomposition of line (form 888)) 7 Tax date. If the total of lines 5 and 8 is more than 10 line (form 888)) 8 Enter any penalty for underpayment of estimated tax. Check here on the form 2220 is attached 9 Tax date. If the total of lines 5 and 8 is more than 10 lines 5 and 8 is more 10 lines 10	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1	_	1	L,84	<u> 14.</u>	
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subhtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment of sections - tax withheld at source 6 Tax disc. If the total of lines 5 and 5 sincer than the lotal of the 5 and 5 sincer than the lotal of the 5 and 5 sincer than the lotal of the 5 and 5 sincer than the 7 retural mount owed 7 Total credits and payments. Add lines 6s through 6d 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 5 sincer than the 7, enter amount owed 10 overpayment. If line 7 is more than the lotal of lines 5 and 8, enter the amount overpaid 10 the payments. If line 7 is more than the lotal of lines 5 and 8, enter the amount overpaid 11 the first the tax mount of line 10 to the Credited to 2019 settinged tax. ► 10 the first than the lotal of lines 5 and 8, enter the amount overpaid 11 the survey and the foundation attempt to influence any national, state, or local legislation or did it participate or intervine in any political campaign? b Oil it spend more than \$100 during the year (other directly or indirectly) for political purposes? See the instructions for the definition in the activities. 1 the survey is \$ 1 to 1 or 1 to, attach a detailed discription of the activities and conject of the 182? If Yes, Tax the foundation is Form 112-0-0 to the year? If Yes, Tax the foundation in the form 112-0-0 to the year year the foundation in the form 112-0-0 to the year year year year year year year yea		of Part 1, line 27b					- 1	1
3 Add lines 1 and 2 4 Subtride A (income) bax (domestic section 4947(a) (1) frusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line of from line 3. If zero or lists, enter -0- 6 Credisch="ayments" and 2017 overpayment or setting to 1 a subtract line of from line 3. If zero or lists, enter -0- 6 Credisch="ayments" and 2017 overpayment credited to 2018 8 B 932. 8 Each 932. 8 Each 932. 9 Ea	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).					لب	ł
4 Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Tordst-region granzations - tax withheld at source 6 December of the programment of setting of the source 6 December of the sound of the soundation of	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2					
Tax based on investment incomes. Soluract line 4 from line 3.lf zon or less, enter -0- 6. Cedest-Payments. a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempl foreign or ganactions - tax withhold at source c Tax pad with application for servisions on of time to line (Form 8868) d Baskorp withholding erroneously withhold 7. Total credits and payments. Add lines 6a through 6d 8. 0. 5. 6a 1,500. d Baskorp withholding erroneously withhold 7. Total credits and payments. Add lines 6a through 6d 8. 0. 9. Tax due. If the total of hines 5 and 8 is more than line 7, entor amount owed 10. Total credits and payments of estimated tax. Check here	3	Add lines 1 and 2	3		1	L,84		
6 Credits/Paymonts: a 2018 estimated tax peyments and 2017 overpayment credited to 2018 b Exampt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backtow withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated fax. Check here	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4				<u> </u>	,
a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - Tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld f Total credits and payments. Add lines Sa through 6d b Enter any penalty for underpayment of estimated tax. Check here of the form 2220 is attached file and include the total of lines S and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than the 1041 of lines 5 and 8 is more than 104 of lines 5 and 8 is lines 104 of lines 5 and 8 is lines 104 of lines 104 of lines 5 and 8 is lines 104 of lines 104 of lines 104 of lin	5		5		1	<u>, 84</u>	<u>14.</u>	i
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withdleding erroreously withheld 7 Total credits and payments. Add lines 58 through 64 8 Total credits and payments. Add lines 58 through 64 8 Total credits and payments. Add lines 58 through 64 8 Total credits and payments. Add lines 58 through 64 8 Total reading part for underspayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax dive. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ► 12 Bax Tull-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the activities is "Yes" to 1a or 1b, attach a detailed description of the activities. c) Did the foundation if Form 1120-PUL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► S O. 2 Has the foundation here form 1120-PUL for this year? b If "Yes," attach a detailed description of the activities. 3 Has the foundation managers. ► S O. 1 West, "attach a detailed description of the activities. 4 Has the foundation here unreliated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General instruction T Total year? If "Yes," attach the statement required by General instruction T Total year? 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 8 Enter the states to which the foundation turnished a copy of Form 990-PF to the Attorn	6		1 1				1	
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold d Backup withholding erroneously withhold 3 Total credits and payments. Add lines 5 and 8, lent paid of the stime any peaalty for underpayment of the stimated tax. Check here I of Form 2220 is attached 8 Finer any peaalty for underpayment of setimated tax. Check here I of Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Finer the amount of line 10 to be: Credited to 2019 estimated tax ► 588 · Refunded ► 11 O. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes to 1a or 1b, attach a detailed description of the activities. 2 Did the foundation file Form 1120-POL for this year? 2 C Did the foundation file Form 1120-POL for this year? 3 C Did the foundation file Form 1120-POL for this year? 4 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. (2) On foundation managers. ► \$ O. 2 Has the foundation and any paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. 3 Has the foundation and any charges, not previously reported to the IRS? 11 "Yes," attach a detailed description of the activities. 4 Bas the foundation have unrelated business gross income of \$1,000 o	a		-l l					
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines is through 60 8 Enter any penalty for undergoyment 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 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 588 - Refunded ▶ 11 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 588 - Refunded ▶ 11 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 588 - Refunded ▶ 11 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 588 - Refunded ▶ 11 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited total of lines 5 and 8, enter the amount of line 10 to be: Credited total of lines 5 and 8, enter the amount of line 10 to be: Credited total of lines 5 and 8, enter the amount of line 10 to be: Credited total of lines 5 and 8, enter the amount of line 10 to be: Credited total of lines 5 and 8, enter the amount of line 10 to be: Credited total of lines 6 and 11 to 11 to 12 t	b	Excript foreign organizations tax withheld at source	-					1
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7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 8 10 X		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	e law	_				
8a Enter the states to which the foundation reports or with which it is registered. See instructions. TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 8 10 X		remain in the governing instrument?		L	6			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 8 10 X	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		L	7	Х		:
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year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 8 10 X		, , , , , , , , , , , , , , , , , , , ,		L	8b	<u> </u>		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 8 10 X	9		endar	_	.		لــِــا	
				Ĺ	_		<u> </u>	
	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	STMT				· · · · · · ·	

Form **990-PF** (2018)

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		<u>x</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► BERNARD FISCHER Telephone no. ► 469-81	4-1	174	
• •	Located at ▶ 3659 SAN GABRIEL AVE, FRISCO, TX ZIP+4 ▶75	033		
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	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 2	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		'	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	
	a disqualified person?		'	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No		,	
	(6) Agree to pay money or property to a government official? (Exception Check "No"		,	
	If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No		,	
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 N/A	1b		
		IB		,
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			<u></u>
_	before the first day of the tax year beginning in 2018?	10		
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)):			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Yes X No			
	If "Yes," list the years \blacktriangleright ,,,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	b			
3a		,		
	during the year?			
b	olf "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.) N/A	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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 jeonardy before the first day of the tax year beginning in 2018?	I 4h ¹		l x

Part VII-B	Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)			
5a During the ye	ar, did the foundation pay or incur any amount to:					Yes	No
(1) Carry on	propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es X No			
(2) Influence	the outcome of any specific public election (see section 4955), o	r to carry on, directly or indire	ectly,				
any voter	registration drive?		Ye	es X No			
(3) Prôvide a	grant to an individual for travel, study, or other similar purposes'	?	Ye	es X No			
(4) Provide a	a grant to an organization other than a charitable, etc., organization	n described in section					
4945(d)(4)(A)? See instructions		Ye	s X No			
(5) Provide f	or any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or				
the preve	ention of cruelty to children or animals?		Ye	s X No			
b If any answer	is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations				
section 53.49	45 or in a current notice regarding disaster assistance? See instru	ictions		N/A	5b		
Organizations	relying on a current notice regarding disaster assistance, check h	nere		▶□			
c If the answer	is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned				
expenditure r	esponsibility for the grant?	N	I/A 🔲 Ye	s No			
If "Yes," attacl	the statement required by Regulations section 53.4945-5(d).						
6a Did the found	ation, during the year, receive any funds, directly or indirectly, to p	pay premiums on					
a personal be	nefit contract?		Ye	s X No			
b Did the found	ation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b		Х
If "Yes" to 6b,	file Form 8870.						
7a At any time d	uring the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y6	s X No			
b If "Yes," did th	e foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b		
8 Is the foundat	ion subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or			l	,	i
	nute payment(s) during the year?			s X No			1
Part VIII	nformation About Officers, Directors, Truste	es, Foundation Mar	nagers, Highly				
	Paid Employees, and Contractors						
1 List all office	rs, directors, trustees, and foundation managers and th	1	T(=) Companyation	(d) Contributions to			
	(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	a	(e) Exp	other
		to position	`enter -0-)'	compensation	↓	allowar	nces
	Ç	DIRECTOR					
	GABRIEL AVE	4 00		•			_
	X 75033	1.00	0.	0.	╁		0.
PAMELA FI		DIRECTOR	1				
	GABRIEL AVE	1 00		0			^
	X 75033	1.00	0.	0.	₩-		0.
		DIRECTOR	,				
	GABRIEL AVE	1 00		0			^
FRISCO, 1	X 75033	1.00	0.	0.	\vdash		0.
2 Compensation	on of five highest-paid employees (other than those incl	uded on line 1). If none.	enter "NONE."		⊥		
<u> </u>	To the highest paid oniployees (ourse their those his	(b) Title, and average		(d) Contributions to	Τ ((e) Exp	ense
(a) Name	and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	ad	(e) Exp count, allowar	other
NOI	JR.	devoted to position	 	compensation	1	anowai	1000
1101	<u> </u>		1				
			<u> </u>		T		
					†		
			<u> </u>		1		
H-7		_	 		 		
Total number of o	ther employees paid over \$50,000	<u>.</u>			1		0
· - car number of t	and amplication para over \$600,000						

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	1	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(=) //	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	nation such as the	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	<u>.</u>	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2.	Amount
1 N/A		
1		
2		
All other program-related investments. See instructions.		
3		
		0.
Total. Add lines 1 through 3	<u>▶ </u>	- 000 DE

4940(e) reduction of tax in those years.

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	87,889.
	Average of monthly cash balances	1b	87,889. 46,230.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	134,119.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	134,119.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,012.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	132,107.
6	Minimum investment return Enter 5% of line 5	6	6,605.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	6,605.
	Tax on investment income for 2018 from Part VI, line 5		· · · · · · · · · · · · · · · · · · ·
	Income tax for 2018. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	1,844.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,761.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,761.
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	4,761.
_	art XII Qualifying Distributions (see instructions)	•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		106 500
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	436,598. 0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire accets used (or hold for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	436,598.
5	Foundations that qualify under section 4940(o) for the reduced rate of tax on net investment		4 0 4 4
	income. Enter 1% of Part I, line 27b	5	1,844.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	434,754.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	ualifies for th	e section

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Part XIII Undistributed Income (see instructions)

_		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1	Distributable amount for 2018 from Part XI,	03,700	, odio pilor to 20 11		
	line 7	-	. <u> </u>		4,761.
	Undistributed income, if any, as of the end of 2018			^	
	a Enter amount for 2017 only			0.	
ı	h Total for prior years:		0		
_	France distributions assume at any to 2010.		0.		
	Excess distributions carryover, if any, to 2018: a From 2013 267,880.				
	222 542				1
	0 005 446				
	c From 2015 2,287,146. d From 2016 1,493,588.				
	e From 2017 760,606.				
	f Total of lines 3a through e	5,142,732.	,		· · · · · · · · · · · · · · · · · · ·
	Qualifying distributions for 2018 from	5,222,7520	-		
•	Part XII, line 4: ►\$ 436,598.				
	a Applied to 2017, but not more than line 2a			0.	
	b Applied to undistributed income of prior				
	years (Election required - see instructions)		0.		
	c Treated as distributions out of corpus				
	(Election required - see instructions)	0.			
	d Applied to 2018 distributable amount	-			4,761.
•	e Remaining amount distributed out of corpus	431,837.	-		
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	0.			0.
6	must be shown in column (a)) Enter the net total of each column as				
	indicated below.	5,574,569.			
	a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	J,J/4,J0J.		_	-
	line 4b from line 2b		0.		
	c Enter the amount of prior years'				
,	undistributed income for which a notice of				
	deficiency has been issued, or on which the section 4942(a) tax has been previously				
	assessed		0.	=	
	d Subtract line 6c from line 6b. Taxable				
	amount - see instructions		0.		
(e Undistributed income for 2017. Subtract line				
	4a from line 2a. Taxable amount - see instr.			0.	
1	f Undistributed income for 2018. Subtract				
	lines 4d and 5 from line 1. This amount must				_
	be distributed in 2019				0.
7	Amounts treated as distributions out of				;
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election	<u>, </u>			
_	may be required - see instructions)	0.			
8	Excess distributions carryover from 2013	267 990			
o	not applied on line 5 or line 7 Excess distributions carryover to 2019.	267,880.			
9	Subtract lines 7 and 8 from line 6a	5,306,689.			
ın	Analysis of line 9	3,300,003.			-
	a Excess from 2014 333, 512.			•	
	b Excess from 2015 2, 287, 146.	İ			
	Excess from 2016 1,493,588.				
	d Excess from 2017 760,606.				
	e Excess from 2018 431,837.				

	NDATION				177343 Page 1
Part XIV Private Operating F	oundations (see in	structions and Part \	/II-A, question 9)	N/A	
1 a If the foundation has received a ruling of			g		
foundation, and the ruling is effective fo			▶		
b Check box to indicate whether the found	d <u>ation is a private operati</u>	ng foundation described		4942(J)(3) or4	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		<u></u>
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c 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		<u> </u>			<u> </u>
alternative test relied upon.					
a "Assets" alternative test - enter:(1) Value of all assets					
· · ·		 			
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter	-	 			
2/3 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		<i>y</i>			
securities loans (section					
512(a)(5)), or royalties)		<u> </u>			<u> </u>
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income	<u> </u>				<u> </u>
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	re in assets
at any time during t	he year-see instr	uctions.)		· · · · · · · · · · · · · · · · · · ·	
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ntributions received by th	e foundation before the clo	ise of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	section 507(d)(2).)			
SEE STATEMENT 9					
b List any managers of the foundation wh	io own 10% or more of th	ne stock of a corporation	n (or an equally large por	tion of the ownership of a p	artnership or
other entity) of which the foundation ha	is a 10% or greater intere	st.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gıft, Loan	Scholarship, etc., F	Programs:		
Check here X if the foundation of			_	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.,	, to individuals or organiz	ations under other cond	litions, complete items 2a	a, b, c, and d.	
a The name, address, and telephone num	ber or email address of the	ne person to whom appl	lications should be addre	ssed	
,,,					
b The form in which applications should be	be submitted and informa	tion and materials they	should include:		
				<u> </u>	
c Any submission deadlines.			-		
			المارية المارية المارية المارية المارية المارية المارية المارية المارية المارية المارية المارية المارية المارية	u alla su fa ala mer	
d Any restrictions or limitations on award	s, such as by geographic	ai areas, charitable field	s, kinas of institutions, o	r other factors:	

٠,

Part XV Supplementary Informatio		Da		
3 Grants and Contributions Paid During the Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
GREAT LAKE ACADEMY 6000 CUSTER ROAD, BUILING #7		PC	GENERAL SUPPORT	
PLANO, TX 75023				1,500
MY POSSIBILITIES 3601 MAPLESHADE LAND		PC	GENERAL SUPPORT	
PLANO, TX 75075				370,000
RIVERVIEW SCHOOL		PC	GENERAL SUPPORT	
551 ROUTE 6A EAST SANDWICH, MA 02537				10,000
			OTATION OVERDONE FOR	
ST. TIMOTHY CHRISTIAN ACADEMY 6801 W. PARK BLVD PLANO, TX 75093		PC	GENERAL SUPPORT FOR TUITION ASSISTANCE PROGRAM	1,500
LIVING INDEPENDENTLY FOREVER INC		PC	GENERAL SUPPORT	20,000
HYANNIS, MA 02601 Total SEE CC	NTINUATION SHEE	፲ ጥ/ያነ	▶ 3a	433,950
b Approved for future payment			, , , ,	
NONE				
Total			▶ 3b	(

Part XVI-A	Analysis of Income-Producing Activities
	· ····································

Enter gross amounts unless otherwise indicated.	Unrelated	business income		y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program'service revenue:	code	Amount	code	Afflount	
a	- 				
b					
c			- 		
d	-	·····			
e	_				
g Fees and contracts from government agencies	-				_
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	1,947.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					<u></u>
7 Other investment income			14	65.	
8 Gain or (loss) from sales of assets other					
than inventory			18	185,963.	
9 Net income or (loss) from special events					- 411
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	-				
b					
<u> </u>	1			-	
d	-				
e	-).	187,975.	0.
13 Total. Add line 12, columns (b), (d), and (e)			<u>, • </u>	13	4 4 4 4 4 4 4
(See worksheet in line 13 instructions to verify calculations.)	1			13	20,,575.
			······································		
Part XVI-B Relationship of Activities	to the Accom	plisnment of E	xempt Pui	rposes	
Line No. Explain below how each activity for which in	come is reported in c	column (e) of Part XV	I-A contributed	importantly to the accomp	lishment of

Line No. ▼	the foundation's exempt purposes (other than by providing funds for such purposes).					
+						

Form 990-PF (2018) AMP FOUNDATION 46-1177343 [PartXVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations 1 Did the organization directly or indirectly engage in any of the following with any other organization.

I Dia me	organization directly or indi	rectly engage in any	of the following	ig with any other organization	on described in sec	tion 501(c)		163	140
	than section 501(c)(3) organ								
a Transfe	ers from the reporting founda	ation to a noncharita	ble exempt or	ganization of:			_	٠.	المنا
(1) Ca	sh						1a(1)		X
(2) Otl	her assets						1a(2)		X
b Other to	ransactions:								
(1) Sa	les of assets to a noncharital	ble exempt organizat	tion				16(1)		X
(2) Pu	rchases of assets from a nor	ncharitable exempt c	rganization				1b(2)		X
(3) Re	ntal of facilities, equipment,	or other assets					1b(3)		Х
	imbursement arrangements						1b(4)		X
	ans or loan guarantees						1b(5)		Х
	rformance of services or me	mbership or fundrai	sing solicitatio	ins			1b(6)		Х
	g of facilities, equipment, ma						10		Х
		-		· •	wave show the fair	market value of the goods, o		1 ets	
						n or sharing arrangement, sh		,	
	(d) the value of the goods, (oo loos than lan market valo	ic in any transactio	in or snaring arrangement, or	1044 111		
(a) Line no	(b) Amount involved	· · · · · ·		e exempt organization	(d) Description	on of transfers, transactions, and s	haring arr	ngemen	ıte.
(-)	(0)	(6) 1141110 01	N/A	o oxompt or gamzation	(u) bescripin	and a mailine of the inductions, and a	maing are	ingemen	
			N/A						
\longrightarrow	-n.								
									
									
	· -								
						····			
2a is the fo	oundation directly or indirect	tly affiliated with or i	related to one	or more tax-exempt organi	zations described				
	on 501(c) (other than section			or more tax exempt organic	zations described		Yes	X	No
	complete the following sche		UIII 321 ·				165	[41	טאו נ
U 11 163,	(a) Name of org			(b) Type of organization	T.	(c) Description of relations	hin		
	N/A	Jamzation		(b) Type of organization		(c) Description of relations	пр		—
	N/A								
									
	·			<u> </u>	_				
				ļ					
1	der geneitzen af anzum auf der mit	hat I have a second of the			<u> </u>				
1	der penalties of perjury, I declare the belief, it is true, correct, and com	nat I have examined this iplets. Declaration of pre	return, including parer (other than	accompanying schedules and sta taxpayer) is based on all informat	atements, and to the b tion of which preparer	. May	y the IRS c	iscuss ti	nis
Sign Here		4.0	•	10/2/10		sho	urn with the	See ins	itr
	your y.	ime		1013017	▶ OFFIC	ER 2	X Yes		No
S	ignátule of officer of trustee			Date	Title				
	Print/Type preparer's na	.me	Preparer's s	ignature	Date	Check if PTIN			_
					1.1 1.	self- employed			
Paid	JENNIFER S	TEELE	Dernis	erStelle	10/23/19	P0:	1397	309	
Prepare		ANINO, LL	BU U	-,		Firm's EIN ► 20-81			
Use Only	y [-	_						
	Firm's address ▶ 15	950 N. DA	LLAS P	KWY, #600		 			 · · · ·
			75248	,		Phone no. 972-66	51-1	843	
				· · · · · · · · · · · · · · · · · · ·			orm 990		/201g\
						FL	,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(2010)

Part IV Capital Gains and Lo	sses for Tax on Investment Income				
(a) List and 2-story b	d describe the kind(s) of property sold rick warehouse; or common stock, 20	l, e.g., real estate, 0 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a US TRUST #3199	(SEE ATTACHED)		P	VARIOUS	12/31/18
b US TRUST #3199	(SEE ATTACHED)		P	VARIOUS	12/31/18
c INVESCO DB COM	MODITY INDEX TRAC	KING FUND (PASSTI			12/31/18
	NVESCO DB COMMODI	TY INDEX TRACKING	G P	10/06/16	01/02/18
e CAPITAL GAINS	DIVIDENDS				
f					
g					
h					
1					
<u> </u>					<u> </u>
<u>k</u>	-				
1					
m n					
n 0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a 10,708.	(or anowasis)	10,594.	(0) p	100 (1) 11111100 (g)	114.
		687,717.			185,478.
4 4		087,717.			14.
d 1,866.		1,917.			-51.
e 408.		=,3=.			408.
f					
g					
h					
I					
1					
k					
m					
n	<u></u>			<u> </u>	
Complete only for accets chayer	 ng gain in column (h) and owned by th	on foundation on 12/21/60		/6 /b\\	
Complete only for assets shown				ses (from col. (h)) of col. (h) gain ove	
(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	but n	ot less than "-0-")	(··//
a					114.
b					185,478.
C				· · · · · · · · · · · · · · · · · · ·	14.
d					-51.
е					408.
f					
g					
h					
<u> </u>					
J					
<u>k</u>					
<u> </u>	<u> </u>				
<u>m</u>	<u> </u>	-			
<u>n</u>					
0					
2 Capital gain net income or (net ca	apıtal loss) { If gain, also enter If (loss), enter "-0-	ın Part I, line 7 " ın Part I, line 7	2		185,963.
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) and , column (c).) (6): }			
If (loss), enter "-0-" in Part I, line	8	<u></u>	3	N/A	

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) РC GENERAL SUPPORT NATURE CONSERVANCY OF KENTUCKY 114 WOODLAND AVENUE 30,950. LEXINGTON, KY 40502 30,950. Total from continuation sheets

							<u> </u>
FORM 990-PF	DIVIDENDS	AND INTE	REST	FROM SECU	JRITIES	ST	ATEMENT 1
SOURCE	GROSS AMOUNT		;	(A) REVENUE PER BOOKS		ST-	ADJUSTED
POWERSHARES DB COMMODITY INDEX U.S. TRUST	2. 2,353.		0.	1,945	2. 5. 1,9	2. 41.	
TO PART I, LINE 4	2,355.	4	08.	1,947	1,94	43.	-
FORM 990-PF		OTHER	INCO	ME		ST	'ATEMENT 2
DESCRIPTION					(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME
INVESCO DB COMMODITY FUND (PASSTHROUGH)	INDEX TRAC	CKING		65.	65	5.	
TOTAL TO FORM 990-PF,	PART I, I	LINE 11 =		65.	65	 5. = =	
,							
FORM 990-PF		ACCOUNT	ING	FEES		ST	'ATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTEI NET INCON		(D) CHARITABLE PURPOSES
TAX PREPARATION FEES		5,295	•	2,647.			2,648.
TO FORM 990-PF, PG 1,	LN 16B	5,295	·	2,647.		·	2,648.
FORM 990-PF	ОТІ	HER PROFE	SSIO	NAL FEES		ST	'ATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTEI NET INCOM)	
US TRUST INVESTMENT MANAGEMENT FEES		899		899.	•		0.
TO FORM 990-PF, PG 1,	LN 16C	899	•	899	•		0.

TOTAL TO FORM 990-PF, PART III, LINE 5

FORM 990-PF	TAX	ES	<u>-</u>	STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	10.	10.		0.
TO FORM 990-PF, PG 1, LN 18	10.	10.		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PORTFOLIO DEDUCTION - POWERSHARES DB COMMODITY INDEX FUND	1.	1.		0.
TO FORM 990-PF, PG 1, LN 23	1.	1.		0.
			,	
FORM 990-PF OTHER DECREASE	ES IN NET AS	SETS OR FUND I	BALANCES S	STATEMENT 7
DESCRIPTION				AMOUNT
EXCESS OF THE FAIR MARKET VAI THE TAX BASIS	LUE OF PROPE	RTY CONTRIBUTE	ED OVER	172,794.

172,794.

FRISCO, TX 75033

FORM 990-PF	PART XV - LINE 1A	STATEMENT 9
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

BERNARD FISCHER PAMELA FISCHER

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

An	1P FOUNDATION	46-1177343					
Organization type (check o							
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation						
, -	Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions						
General Rule							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's						
Special Rules							
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount, line 1 Complete Parts I and II	or 16b, and that received from					
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III						
year, contributions is checked, enter he purpose Don't con	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a exclusively for religious, charitable, etc., purposes, but no such contributions totaled material the total contributions that were received during the year for an exclusively religious implete any of the parts unless the General Rule applies to this organization because it is e, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box s, charitable, etc.,					
but it must answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fo he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

ΔMÞ	FOUNDATION	
WITE	LOOMDWITOM	

46-1177343

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BERNARD & PAMELA FISCHER 3659 SAN GABRIEL AVE FRISCO, TX 75033	\$ 275,295.	Person X 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 Oncash 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 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 Oncash 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)

Name of organization

Employer identification number

AMP FOUNDATION

46-1177343

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if a	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	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization

Employer identification number

MP FOUN	DATION			46-1177343			
art III Ex	clusively religious, charitable, etc., contribution in any one contributor. Complete columns (a) the impleting Part III, enter the total of exclusively religious, chair chart III if additional spaces.	hrough (e) and the following line entry aritable, etc., contributions of \$1,000 or less	For organizations	at total more than \$1,000 for the year			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift (d) Des		ription of how gift is held			
	Transferee's name, address, and	(e) Transfer of gift	Relationship of tran	nsferor to transferee			
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
		(e) Transfer of gift					
	Transferee's name, address, and	I ZIP + 4	Relationship of tran	nsferor to transferee			
) No.	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and	3 ZIP + 4	Relationship of tran	nsferor to transferee			
a) No. from	4) 2		(4) Page				
rom 'art l	(b) Purpose of gift	(c) Use of gift	(a) Desc	ription of how gift is held			
		(e) Transfer of gift					
	Transferee's name, address, and	1 ZIP + 4	Relationship of tran	nsferor to transferee			