

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

Name of foundation MIRAMAR CHARITABLE FOUNDATION MIRAMAR FIDUCIARY CORPORATION TRUSTEE		A Employer identification number 47-3117210	
Number and street (or P O box number if mail is not delivered to street address) C/O 250 GRANDVIEW DRIVE NO 400		Room/suite	B Telephone number (see instructions) (859) 655-4514
City or town, state or province, country, and ZIP or foreign postal code FT MITCHELL, KY 41017		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 16,533,432		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	5,630,646			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	268,832	268,832		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	140,274			
	b Gross sales price for all assets on line 6a 1,047,714				
	7 Capital gain net income (from Part IV, line 2) . . .		140,274		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	6,039,752	409,106	0	
	13 Compensation of officers, directors, trustees, etc	22,813	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	13,475	13,475	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	7,000	0	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	43,288	13,475	0	0
	25 Contributions, gifts, grants paid	1,525,835			1,525,835
	26 Total expenses and disbursements. Add lines 24 and 25	1,569,123	13,475	0	1,525,835
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,470,629			
	b Net investment income (if negative, enter -0-)		395,631		
				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		6,443,165	7,176,694	7,176,694
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)		6,073,393	9,807,117	9,356,738
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	15 Other assets (describe ▶ _____)				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		12,516,558	16,983,811	16,533,432
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund		0	0	
	29 Retained earnings, accumulated income, endowment, or other funds		12,516,558	16,983,811	
	30 Total net assets or fund balances (see instructions)		12,516,558	16,983,811	
	31 Total liabilities and net assets/fund balances (see instructions) .		12,516,558	16,983,811	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,516,558
2 Enter amount from Part I, line 27a	2	4,470,629
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	16,987,187
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,376
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	16,983,811

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	140,274
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	2,050,585	13,642,277	0 150311
2016	2,805,530	13,393,819	0 209465
2015	457,567	1,794,399	0 254997
2014			
2013			

2 Total of line 1, column (d)	2	0 614773
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 204924
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	15,935,953
5 Multiply line 4 by line 3	5	3,265,659
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,956
7 Add lines 5 and 6	7	3,269,615
8 Enter qualifying distributions from Part XII, line 4	8	1,525,835

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	7,913
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	7,913
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,913
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	7,881
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	20,700
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	28,581
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	20,668
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 20,668 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NV		
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? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► MIRAMAR SERVICES INC Telephone no ► (859) 655-4514			

Located at **►** 250 GRANDVIEW DRIVE SUITE 400 FT MITCHELL KY ZIP+4 **►** 41017

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MIRAMAR FIDUCIARY CORPORATION 100 W LIBERTY STREET 10TH FLOOR RENO, NV 89501	TRUSTEE 10 00	22,813	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	9,650,536
b	Average of monthly cash balances.	1b	6,528,096
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	16,178,632
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	16,178,632
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	242,679
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,935,953
6	Minimum investment return. Enter 5% of line 5.	6	796,798

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

1	Minimum investment return from Part X, line 6.	1	796,798
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	7,913
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,913
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	788,885
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	788,885
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	788,885

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,525,835
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,525,835
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,525,835

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				788,885
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				449,115
d From 2016.				2,367,584
e From 2017.				1,372,545
f Total of lines 3a through e.	4,189,244			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 1,525,835				
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.				788,885
e Remaining amount distributed out of corpus	736,950			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,926,194			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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 may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	4,926,194			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				449,115
c Excess from 2016.				2,367,584
d Excess from 2017.				1,372,545
e Excess from 2018.				736,950

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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 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 securities loans (section 512(a)(5)), or royalties)					
(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					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

Part XVII

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)	No
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1b(3)		No
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1b(4)		No
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1b(5)		No
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1b(6)		No
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1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here 	*****	2019-11-12	*****	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	KRISTIN KEMPTON					
	Firm's name ► MIRAMAR SERVICES INC					Firm's EIN ► 35-2181574
	Firm's address ► 250 GRANDVIEW DR FT MITCHELL, KY 410172086					Phone no (859) 655-4509

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1	1,898 564 SHS VANGUARD GROWTH INDEX INSTIT	P	2016-11-23	2018-05-04
1	1,101 713 SHS VANGUARD VALUE INDEX INSTIT	P	2016-11-23	2018-05-04
	1,087 903 SHS DFA EMERGING MARKETS	P	2016-11-23	2018-05-04
	967 962 SHS DFA INTL CORE EQUITY	P	2016-11-23	2018-05-04
	288 488 SHS VANGUARD VALUE INDEX INSTIT	P	2017-04-07	2018-05-04
	327 549 SHS VANGUARD SMALL CAP VALUE INSTIT	P	2016-11-23	2018-05-04
	123 245 SHS VANGUARD SMALL CAP VALUE INSTIT	P	2017-04-07	2018-05-04
	2,426 343 SHS VANGUARD SMALL CAP VALUE INSTIT	P	2016-11-23	2018-12-14
	1,281 085 SHS VANGUARD VALUE INDEX INSTIT	P	2016-11-23	2018-12-14
	180 681 SHS VANGUARD GROWTH INDEX INSTIT	P	2016-11-23	2018-12-14

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
141,500		108,978	32,522
44,300		39,089	5,211
25,000		18,821	6,179
14,200		11,044	3,156
11,600		10,700	900
10,318		9,348	970
3,882		3,600	282
70,000		69,248	752
51,000		45,453	5,547
13,000		10,371	2,629

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			32,522
			5,211
			6,179
			3,156
			900
			970
			282
			752
			5,547
			2,629

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
439 252 SHS DFA SHORT TERM EXTENDED QUALITY	P	2017-04-07	2018-05-04
1 3,105 418 SHS VANGUARD MSCI REIT	P	2016-11-23	2018-12-14
1,410 887 SHS DFA SHORT TERM EXTENDED QUALITY	P	2017-04-07	2018-12-14
830 009 SHS DFA SHORT TERM EXTENDED QUALITY	P	2016-11-23	2018-12-14
109 843 SHS TORTOISE MLP & PIPELINE	P	2016-11-23	2018-12-14
176 887 SHS VANGUARD MSCI REIT	P	2018-05-04	2018-12-14
721 412 SHS TORTOISE MLP & PIPELINE	P	2018-05-04	2018-12-14
196 657 SHS DFA INT EXTENDED QUALITY	P	2018-05-04	2018-12-14
1,053 43 SHS VANGUARD GROWTH INDEX INSTIT	P	2016-04-08	2018-09-27
641 091 SHS VANGUARD VALUE INDEX INSTIT	P	2016-04-08	2018-09-27

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4,700		4,748	-48
54,283		54,314	-31
15,111		15,252	-141
8,889		8,948	-59
1,321		1,490	-169
3,092		3,000	92
8,679		9,400	-721
2,000		2,022	-22
87,308		57,644	29,664
27,682		20,425	7,257

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-48
			-31
			-141
			-59
			-169
			92
			-721
			-22
			29,664
			7,257

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
540 054 SHS VANGUARD SMALL CAP VALUE INDEX	P	2016-04-08	2018-09-27
1 354 74 SHS VANGUARD VALUE INDEX INSTIT	P	2016-09-07	2018-09-27
32 477 SHS VANGUARD GROWTH INDEX INSTIT	P	2016-09-07	2018-09-27
1,692 104 SHS VANGUARD SMALL CAP VALUE INDEX	P	2016-04-08	2018-12-06
1,235 166 SHS VANGUARD VALUE INDEX INSTIT	P	2016-04-08	2018-12-06
1,855 055 SHS VANGUARD MSCI REIT	P	2016-04-08	2018-12-06
136 821 SHS VANGUARD GROWTH INDEX INSTIT	P	2016-04-08	2018-12-06
334 8980 SHS TORTOISE MLP & PIPELINE	P	2016-04-08	2018-12-06
70 084 SHS DFA EMERGING MARKETS	P	2016-04-08	2018-12-06
4,794 393 SHS DFA SHORT TERM EXTENDED QUALITY	P	2016-09-07	2018-12-06

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
18,000		12,977	5,023
15,318		12,242	3,076
2,692		1,891	801
51,000		40,661	10,339
51,000		39,352	11,648
33,873		33,855	18
10,200		7,487	2,713
4,046		3,499	547
1,374		1,160	214
51,300		52,547	-1,247

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5,023
			3,076
			801
			10,339
			11,648
			18
			2,713
			547
			214
			-1,247

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
746 965 SHS DFA SHORT TERM EXTENDED QUALITY		P	2016-09-07	2018-12-14
1	343 84 SHS VANGUARD MSCI REIT	P	2018-09-27	2018-12-06
3,812 808 SHS DFA INT EXTENDED QUALITY		P	2018-09-27	2018-12-06
517 751 SHS TORTOISE MLP & PIPELINE		P	2018-09-27	2018-12-06
144 092 SHS DFA EMERGING MARKETS		P	2018-09-27	2018-12-06
983 284 SHS DFA INT EXTENDED QUALITY		P	2018-09-27	2018-12-14
708 826 SHS VANGUARD GROWTH INDEX INSTIT		P	2017-01-26	2018-12-14
653 102 SHS VANGUARD VALUE INDEX INSTIT		P	2017-01-26	2018-12-14
155 44 SHS DFA EMERGING MARKETS		P	2017-01-26	2018-12-14
1,074 523 SHS VANGUARD SMALL CAP VALUE INDEX		P	2017-01-26	2018-12-14

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
8,000		8,187	-187
6,279		6,000	279
38,700		39,081	-381
6,254		7,000	-746
2,826		3,000	-174
10,000		10,079	-79
51,000		42,388	8,612
26,000		24,008	1,992
3,000		2,882	118
31,000		31,849	-849

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-187
			279
			-381
			-746
			-174
			-79
			8,612
			1,992
			118
			-849

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1,282 895 SHS VANGUARD MSCI REIT	P	2017-01-26	2018-12-14
1 CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
22,425		23,400	-975
5,562			5,562

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-975
			5,562

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABOVE THE CLOUDS125 ACCESS ROAD NORWOOD, MA 02062	NONE	PUBLIC CHARITY	CADET FLYERS PROGRAM & DREAM FLYERS PROGRAM	29,280
ADMIRAL NIMITZ FOUNDATION 328 E MAIN STREET FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
AIM HIGH FOR HIGH SCHOOL PO BOX 410715 SAN FRANCISCO, CA 94141	NONE	PUBLIC CHARITY	SUPPORT FOR SUMMER PROGRAM	300,000
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 5455 N HIGH STREET COLUMBUS, OH 43214	NONE	PUBLIC CHARITY	GENERAL SUPPORT	593
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 96929 WASHINGTON, DC 200906929	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
ANDREW S RODDICK FOUNDATION INC 8509 FM 969 BUILDING 509 AUSTIN, TX 78724	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART INSTITUTE OF CHICAGO FOR THE SCHOOL OF THE ART INSTITUTE OF CHICAGO 116 S MICHIGAN AVENUE 5TH FLOOR CHICAGO, IL 60603	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE STREET SUITE 300 AUSTIN, TX 78763	NONE	PUBLIC CHARITY	SUPPORT FOR BOOT SCOOTIN' FOR A CAUSE	2,500
AUSTIN DIASTER RELIEF NETWORK PO BOX 15424 AUSTIN, TX 78761	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,840
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEECH ACRES PARENTING CENTER 6881 BEECHMONT AVENUE CINCINNATI, OH 45230	NONE	PUBLIC CHARITY	SUPPORT FOR THE CHARTER EFFECT PROGRAM	778
BOSTON CASA INC 85 MERRIMAC STREET SUITE 401 BOSTON, MA 02114	NONE	PUBLIC CHARITY	GENERAL SUPPORT FOR TUFTS THEATATHON	500
BOYS & GIRLS CLUB OF THE TEXAS HILL COUNTRY 808 N LLANO FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	GENERAL SUPPORT	13,000
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BURLINGTON ELEMENTARY SCHOOL 5946 ORIENT STREET BURLINGTON, KY 41005	NONE	PUBLIC CHARITY	GENERAL SUPPORT	278
CANCER RESEARCH INSTITUTE 29 BROADWAY 4TH FLOOR NEW YORK, NY 100063111	NONE	PUBLIC CHARITY	GENERAL SUPPORT	889
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHADD INC 4601 PRESIDENTS DRIVE SUITE 300 LANHAM, MD 20706	NONE	PUBLIC CHARITY	GENEAL SUPPORT	500
CHALLENGE AIR FOR KIDS & FRIENDS 8001 LEMMON AVENUE HANGER 2 DALLAS, TX 75209	NONE	PUBLIC CHARITY	FLIGHTS FOR DISABLED CHILDREN	14,640
CHILDREN'S CHOIR OF GREATER CINCINNATI AKA CINCINNATI YOUTH CHOIR PO BOX 210236 CINCINNATI, OH 452210236	NONE	PUBLIC CHARITY	GENERAL SUPPORT	639
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S HOME OF CINCINNATI OHIO 5050 MADISON ROAD CINCINNATI, OH 45227	NONE	PUBLIC CHARITY	GENERAL SUPPORT	593
CHILDREN'S HOSPITAL MEDICAL CENTER 3333 BURNETT AVENUE CINCINNATI, OH 452293039	NONE	PUBLIC CHARITY	SUPPORT FOR CHARITABLE CARE - HELPING FAMILIES IN NEED	678
CHILDREN'S TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 100053904	NONE	PUBLIC CHARITY	GENERAL SUPPORT	778
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS, NJ 07078	NONE	PUBLIC CHARITY	GENERAL SUPPORT	592
CINCINNATI NATURE CENTER ASSOCIATION 4949 TEALTOWN ROAD CINCINNATI, OH 45150	NONE	PUBLIC CHARITY	SUPPORT OF CNC NATURE PRESCHOOL	1,178
CINCINNATI PLAYHOUSE IN THE PARK 962 MT ADAM CIRCLE CINCINNATI, OH 45202	NONE	PUBLIC CHARITY	SUPPORT FOR EDUCATION PROGRAMS	639
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CINCINNATI YOUTH COLLABORATIVE 301 OAK STREET CINCINNATI, OH 45219	NONE	PUBLIC CHARITY	GENERAL SUPPORT	578
CITY GOSPEL MISSION 1805 DALTON AVENUE CINCINNATI, OH 45214	NONE	PUBLIC CHARITY	SUPPORT FOR PRINCESSES BALLET	378
CLERMONT ANIMAL CARE HUMANE SOCIETY 4025 FILAGER ROAD BATAVIA, OH 45103	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,556
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE CLEVELAND, OH 44195	NONE	PUBLIC CHARITY	SYDELL AND ARNOLD MILLER HEART & VASCULAR INSTITUTE	1,250
COMMUNITIES IN SCHOOLS OF NEVADA 8350 WEST SAHARA AVENUE SUITE 110 LAS VEGAS, NV 89117	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
COMMUNITY BOATING CENTER INC 1641 PADANARAM AVENUE NEW BEDFORD, MA 02740	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	NONE	PUBLIC CHARITY	COLORADO GIVES DAY CAMPAIGN	34,000
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	NONE	PUBLIC CHARITY	SUPPORT FOR THE PAG BUGAYAMBELELE KATORO & FOR THE WASH PROJECT - HAITI	43,080
CROOKER'S CRITTERS ANIMAL RESCUE PO BOX 194 RUSSELLVILLE, OH 45168	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CULBERTSON MEMORIAL HOSPITAL FOUNDATION 238 S CONGRESS RUSHVILLE, IL 62681	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
CURE STARTS NOW 10280 CHESTER ROAD CINCINNATI, OH 45215	NONE	PUBLIC CHARITY	SUPPORT FOR CHILDHOOD CANCER CURE RESEARCH, THE MONKEY IN MY CHAIR PROGRAM & THE PEDIATRIC BRAIN CANCER RESEARCH	2,371
DRAGONFLY FOUNDATION 9275 GOVERNORS WAY CINCINNATI, OH 45249	NONE	PUBLIC CHARITY	GENERAL SUPPORT	593
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DRESS FOR SUCCESS CINCINNATI 205 WEST 4TH STREET SUITE 900 CINCINNATI, OH 45202	NONE	PUBLIC CHARITY	GENERAL SUPPORT	600
EQUINE REHABILITATION CENTRAL TEXAS 17000 TRAILS END COVE LEANDER, TX 78641	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
EVANS SCHOLARS FOUNDATION ONE BRIAR ROAD GOLF, IL 60029	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY HOSPICE AND PALLIATIVE CARE 50 MOFFETT STREET PITTSBURGH, PA 15243	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
FARM SANCTUARY INCPO BOX 150 WATKINS GLEN, NY 14891	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
FERNSIDE CENTER FOR GRIEVING CHILDREN PO BOX 633597 CINCINNATI, OH 452633597	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST CHRISTIAN TABERNACLE CHURCH OF GOD 3710 KIRKUP AVENUE CINCINNATI, OH 45213	NONE	PUBLIC CHARITY	GENERAL SUPPORT	900
FREDERICKSBURG COMMUNITY HEALTH CENTER DBA GOOD SAMARITAN CENTER 140 INDUSTRIAL LOOP SUITE 100 FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,120
FREDERICKSBURG INDEPENDENT SCHOOL DISTRICT 234 FRIENDSHIP LANE FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	TWO SCHOLARSHIPS FOR ONE BOY AND ONE GIRL	35,000
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREESTORE FOODBANK 1141 CENTRAL PARKWAY CINCINNATI, OH 45202	NONE	PUBLIC CHARITY	GENERAL SUPPORT & SUPPORT KIDS' CAFE AND/OR SUMMER FOOD SERVICE PROGRAM	3,648
FRIENDS ACADEMY1088 TUCKER ROAD NORTH DARTMOUTH, MA 02747	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
FRONT STREET CHURCH OF GOD 111 S FRONT STREET HAMILTON, OH 45001	NONE	PUBLIC CHARITY	SUPPORT FOR CINCINNATI DISTRICT YOUTH RALLY	500
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUEL RELIEF FUND 5230 WILSON STREET RIVERSIDE, CA 92509	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,510
GIRLS ON THE RUN OF GREATER CINCINNATI 4760 RED BANK ROAD SUITE 218 CINCINNATI, OH 45227	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,371
GLSEN INC GREATER CINCINNATI CHAPTER PO BOX 19856 CINCINNATI, OH 45219	NONE	PUBLIC CHARITY	SUPPORT FOR 2019 PROM AND YOUTH GROUP	1,778
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACE COVENANT CHURCH 6420 BRIDGETOWN ROAD CINCINNATI, OH 45248	NONE	PUBLIC CHARITY	TO SUPPORT THREADS OF HOPE FOR NEW FIXTURES & ITEMS FOR THE NEW BUILDING	1,778
HABITAT FOR HUMANITY OF GREATER FREDERICKSBURG 102 E SAN ANTONIO STREET SUITE B BOX 5 FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,500
HABITAT FOR HUMANITY 270 PEACHTREE STREET 1300 ATLANTA, GA 30303	NONE	PUBLIC CHARITY	GENERAL SUPPORT	778
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARRISON AVENUE BAPTIST CHURCH 1125 HARRISON AVENUE HARRISON, OH 45030	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
HICKORY GROVE BAPTIST CHURCH 11969 TAYLOR MILL ROAD INDEPENDENCE, KY 41051	NONE	PUBLIC CHARITY	THE RISE UP AND BUILD CAMPAIGN	1,778
HILL COUNTRY ANIMAL LEAGUE - SPCA INC 924 N MAIN STREET BOERNE, TX 78006	NONE	PUBLIC CHARITY	GENERAL SUPPORT	14,640
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILL COUNTRY COMMUNITY NEEDS COUNCIL 1904 N LLANO STREET FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,000
HILL COUNTRY MEMORIAL HOSPITAL PO BOX 1339 FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
HOSPICE OF CINCINNATI PO BOX 633597 CINCINNATI, OH 452633597	NONE	PUBLIC CHARITY	GENERAL SUPPORT	889
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMMACULATE HEART OF MARY 5876 VETERANS WAY BURLINGTON, KY 41005	NONE	PUBLIC CHARITY	SUPPORT FOR CAPITAL CAMPAIGN	1,778
IRISH HERITAGE CENTER OF CINCINNATI 3905 EASTERN AVENUE CINCINNATI, OH 45226	NONE	PUBLIC CHARITY	GENERAL SUPPORT	778
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA SOUPE CINCINNATI 4150 ROUND BOTTOM ROAD CINCINNATI, OH 45244	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
LEAGUE FOR ANIMAL WELFARE BATAVIA 4193 TAYLOR ROAD BATAVIA, OH 45103	NONE	PUBLIC CHARITY	GENERAL SUPPORT	593
LIGHTHOUSE YOUTH & FAMILY SERVICES 401 EAST MCMILLAN STREET CINCINNATI, OH 45206	NONE	PUBLIC CHARITY	SUPPORT FOR SAFE & SUPPORTED PROGRAM	1,778
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LLOYD CENTER FOR THE ENVIROMENT INC 430 POTOMSKA ROAD DARTMOUTH, MA 02748	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,000
MADISONVILLE EDUCATION & ASSISTANCE CENTER 4600 ERIE AVENUE CINCINNATI, OH 45227	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
MAPLE KNOLL COMMUNITIES INC 11100 SPRINGFIELD PIKE CINCINNATI, OH 45246	NONE	PUBLIC CHARITY	MARY JANE HOWES CAREGIVER EDUCATION FUND	1,778
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARY ROSE MISSION272 MAIN STREET FLORENCE, KY 41042	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
MERCY FOR ANIMALS 8033 SUNSET BLVD SUITE 864 LOS ANGELES, CA 90046	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
MORRISON-REEVES LIBRARY 80 NORTH SIXTH STREET RICHMOND, IN 47374	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NANTUCKET COTTAGE HOSPITAL FOUNDATION 57 PROSPECT STREET NANTUCKET, MA 02554	NONE	PUBLIC CHARITY	ASHLEY SANFORD MUSIC THERAPY PROGRAM	7,000
NORTHERN KENTUCKY BAPTIST ASSOCIATION 3001 RIGGS AVENUE ERLANGER, KY 41018	NONE	PUBLIC CHARITY	SUPPORT FOR LIFE RECOVERY CENTER	1,778
NORTHSTAR FIRE DEPARTMENT 910 NORTHSTAR DRIVE TRUCKEE, CA 96161	NONE	PUBLIC CHARITY	GENERAL SUPPORT	300
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NPR FOUNDATION 1111 N CAPITAL STREET NE WASHINGTON, DC 200027502	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE SUITE 200 MANHATTAN BEACH, CA 90266	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
PERRY CHILDCARE INITIATIVE INC 1012 31ST STREET TELL CITY, IN 47586	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,200
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETS IN NEED OF GREATER CINCINNATI 520 W WYOMING AVENUE CINCINNATI, OH 45215	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
PETS WITH DISABILITIES 635 CLAY HAMMOND ROAD PRINCE FREDERICK, MD 20678	NONE	PUBLIC CHARITY	GENERAL SUPPORT	14,640
PINER ELEMENTARY SCHOOL 2845 PINER RIDGE ROAD MORNING VIEW, KY 41063	NONE	PUBLIC CHARITY	SUPPORT THE FAMILY RESOURCE CENTER	1,778
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINK RIBBON GIRLS 15 SOUTH SECOND STREET TIPP CITY, OH 45371	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
RED WOLF SANCTUARYPO BOX 202 RISING SUN, IN 47040	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
RONALD MCDONALD HOUSE 341 ERKENBRECKER AVENUE CINCINNATI, OH 45229	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
SCRIPPS INSTITUTE OF OCEANOGRAPHY UNIVERSITY OF SAN DIEGO 9500 GILMAN DRIVE 0210 LA JOLLA, CA 92093	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
SPORTS OUTDOOR AND RECREATION (SOAR) PARK DBA MORGAN'S WONDERLAND 5223 DAVID EDWARDS DRIVE SAN ANTONIO, TX 78233	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PUBLIC CHARITY	GENERAL SUPPORT	7,370
ST MARY'S CATHOLIC CHURCH 307 WEST MAIN STREET FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	REPAIRS, MAINTENANCE, REPLACEMENTS AND UPGRADES TO THE HOLY FAMILY CENTER	237,381
STRAY ANIMAL ADOPTION PROGRAM PO BOX 72040 NEWPORT, KY 41072	NONE	PUBLIC CHARITY	GENERAL SUPPORT	778
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DOG ALLIANCE 1321 W NEW HOPE DRIVE CEDAR PARK, TX 78613	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
THE GILLESPIE COUNTY HISTORICAL SOCIETY 325 W MAIN FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	SUPPORT FOR THE 11TH ANNUAL TANNENBAUM BALL	5,000
THE GOOD SAMARITAN CENTER 140 INDUSTRIAL LOOP SUITE 100 FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,000
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LEUKEMIA AND LYMPHOMA SOCIETY 720 S COLORADO BLVD SUITE 500-S DENVER, CO 80246	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
THE PUBLIC'S RADIO ONE UNION STATION PROVIDENCE, RI 02903	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 9500 GILMAN DRIVE 0940 LA JOLLA, CA 920930210	NONE	PUBLIC CHARITY	ELLEN BROWNING SCRIPPS PIER RENOVATION PROJECT	10,000
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SCRIPPS HOWARD FOUNDATION 312 WALNUT STREET 28TH FLOOR CINCINNATI, OH 45202	NONE	PUBLIC CHARITY	GENERAL SUPPORT	26,000
THE SCRIPPS RESEARCH INSTITUTE 10550 N TORREY PINES TCP-2 LA JOLLA, CA 920379976	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
THE TEXAS SOCIETY FOR THE PRESERVATION OF ST JOSEPH'S HALLE INC 150 E MAIN STREET SUITE 215 FREDERICKSBURG, TX 78624	NONE	PUBLIC CHARITY	CONSTRUCTION, RESTORATION, PRESERVATION, AND MAINTENANCE OF ST JOSEPH'S HALLE	375,000
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE V FOUNDATION FOR CANCER RESEARCH 14600 WESTON PARKWAY CARY, NC 27513	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
THORNWILDE ELEMENTARY SCHOOL 1760 ELMBURN LANE HEBRON, KY 41048	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
TRUCKEE FIREFIGHTERS CHARITABLE FUND INC 10049 DONNER PASS ROAD TRUCKEE, CA 96161	NONE	PUBLIC CHARITY	GENERAL SUPPORT	300
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TWENHOFEL MIDDLE SCHOOL YOUTH SERVICE CENTER 11846 TAYLOR MILL ROAD INDEPENDENCE, KY 41051	NONE	PUBLIC CHARITY	TO SUPPORT THE YOUTH SERVICE CENTER	1,778
UNIVERSITY OF COLORADO FOUNDATION PO BOX 17126 DENVER, CO 802179155	NONE	PUBLIC CHARITY	SUPPORT FOR THE PARENT FUND	50,000
UNIVERSITY OF KENTUCKY BAPTIST CAMPUS MINISTRY 429 COLUMBIA AVENUE LEXINGTON, KY 40508	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,778
Total ▶ 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US FUND FOR UNICEF125 MAIDEN LANE NEW YORK, NY 10038	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
VITAS COMMUNITY CONNECTION 255 EAST FIFTH STREET SUITE 1200 CINCINNATI, OH 45202	NONE	PUBLIC CHARITY	GENERAL SUPPORT	528
WATERSHED SCHOOL1661 ALPINE AVE BOULDER, CO 80304	NONE	PUBLIC CHARITY	GENERAL SUPPORT	40,000
Total ▶ 3a				1,525,835

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEATHERFORD CHRISTIAN SCHOOL 111 E COLUMBIA STREET WEATHERFORD, TX 76086	NONE	PUBLIC CHARITY	PLAYGROUND PURCHASE	10,000
WEATHERFORD HIGH SCHOOL 2121 BETHEL ROAD WEATHERFORD, TX 76087	NONE	PUBLIC CHARITY	SUPPORT FOR WEATHERFORD HIGH SCHOOL BAND DIRECTOR'S FUND	10,000
WYOMING YOUTH SERVICES 800 OAK STREET WYOMING, OH 45215	NONE	PUBLIC CHARITY	MIDDLE AND HIGH SCHOOL AFTER SCHOOL TUTORING PROGRAM	500
Total ► 3a				1,525,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH2SENIORS 15009 SPILLMAN RANCH LOOP AUSTIN, TX 78738	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
Total  3a				1,525,835

TY 2018 Investments - Other Schedule

Name: MIRAMAR CHARITABLE FOUNDATION

MIRAMAR FIDUCIARY CORPORATION TRUSTEE

EIN: 47-3117210

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
16,105.828 SHS VANGUARD GROWTH INDEX INST.	AT COST	920,732	1,112,752
33,152.673 SHS VANGUARD VALUE INDEX INST.	AT COST	1,151,373	1,265,438
5,013.615 SHS VANGUARD SM CAP VL INDX INST	AT COST	137,816	137,323
16,156.676 SHS OF TORTOISE MLP & PIPELINE	AT COST	206,235	177,885
105,652.265 SHS OF DFA SHORT TERM EXTND QUALITY	AT COST	1,142,296	1,116,744
40,966.792 SHS OF DFA INTL CORE EQUITY	AT COST	489,465	479,311
123,800.56 SHS OF DFA INT EXT QUALITY	AT COST	1,318,751	1,265,242
10,002.864 SHS OF DFA EMERGE MKTS CORE EQUITY	AT COST	174,811	192,555
3,194.48 SHS OF DFA REAL ESTATE PORTFOLIO	AT COST	113,900	104,428
4,631.257 SHS DFA US SMALL CAP PORTFOLIO	AT COST	151,600	137,780
145,896.00 SHS DISCOVERY	AT COST	4,000,138	3,367,280

TY 2018 Other Decreases Schedule

Name: MIRAMAR CHARITABLE FOUNDATION
MIRAMAR FIDUCIARY CORPORATION TRUSTEE
EIN: 47-3117210

Description	Amount
RETURN OF CAPITAL	3,376

TY 2018 Other Professional Fees Schedule

Name: MIRAMAR CHARITABLE FOUNDATION
MIRAMAR FIDUCIARY CORPORATION TRUSTEE

EIN: 47-3117210

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MFC INVESTMENT FEES	13,475	13,475	0	0

**TY 2018 Substantial Contributors
Schedule**

Name: MIRAMAR CHARITABLE FOUNDATION
MIRAMAR FIDUCIARY CORPORATION TRUSTEE

EIN: 47-3117210

Name	Address
MARY M PEIRCE	250 GRANDVIEW DRIVE SUITE 400 FT MITCHELL, KY 41017
EDWARD W SCRIPPS	250 GRANDVIEW DRIVE SUITE 400 FT MITCHELL, KY 41017

TY 2018 Taxes Schedule

Name: MIRAMAR CHARITABLE FOUNDATION
MIRAMAR FIDUCIARY CORPORATION TRUSTEE

EIN: 47-3117210

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2018 ESTIMATED TAXES PAID IN 2018	7,000	0	0	0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491316005259							
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2018						
Name of the organization MIRAMAR CHARITABLE FOUNDATION MIRAMAR FIDUCIARY CORPORATION TRUSTEE				Employer identification number 47-3117210							
Organization type (check one)											
Filers of: Form 990 or 990-EZ Form 990-PF						Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation					
Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions											
General Rule ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.											
Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$											
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).											
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)							

Name of organization MIRAMAR CHARITABLE FOUNDATION MIRAMAR FIDUCIARY CORPORATION TRUSTEE	Employer identification number 47-3117210
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Part I **Contributors** (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Employer identification number

47-3117210

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization MIRAMAR CHARITABLE FOUNDATION MIRAMAR FIDUCIARY CORPORATION TRUSTEE	Employer identification number 47-3117210
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:

Software Version:

EIN: 47-3117210

Name: MIRAMAR CHARITABLE FOUNDATION
MIRAMAR FIDUCIARY CORPORATION TRUSTEE

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MARY M PEIRCE	\$ 500,000	Person ☒
	250 GRANDVIEW DRIVE SUITE 400		Payroll ☐
	FT MITCHELL, KY 41017		Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	ELI W SCRIPPS	\$ 10,000	Person ☒
	250 GRANDVIEW DRIVE SUITE 400		Payroll ☐
	FT MITCHELL, KY 41017		Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	GERALD J SCRIPPS	\$ 10,000	Person ☒
	250 GRANDVIEW DRIVE SUITE 400		Payroll ☐
	FT MITCHELL, KY 41017		Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	JONATHAN L SCRIPPS	\$ 10,000	Person ☒
	250 GRANDVIEW DRIVE SUITE 400		Payroll ☐
	FT MITCHELL, KY 41017		Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	EDWARD W SCRIPPS	\$ 2,000,146	Person ☐
	250 GRANDVIEW DRIVE SUITE 400		Payroll ☐
	FT MITCHELL, KY 41017		Noncash ☒ (Complete Part II for noncash contributions)
<u>6</u>	WILLIAM A SCRIPPS	\$ 1,000,000	Person ☒
	250 GRANDVIEW DRIVE SUITE 400		Payroll ☐
	FT MITCHELL, KY 41017		Noncash ☐ (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	JEAN W SCRIPPS	\$ 100,000	Person ☒
	250 GRANDVIEW DRIVE SUITE 400		Payroll ☐
	FT MITCHELL, KY 41017		Noncash ☐
			(Complete Part II for noncash contributions)
<u>8</u>	MARY ANN S SANCHEZ	\$ 2,000,000	Person ☒
	250 GRANDVIEW DRIVE SUITE 400		Payroll ☐
	FT MITCHELL, KY 41017		Noncash ☒
			(Complete Part II for noncash contributions)