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2018

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , ar	nd ending 12-31-	2018		
		indation JUNDATION INC	A Employer id	A Employer identification number			
				47-3209957			
		street (or P O box number if mail is not delivered to street address) DAD STREET SUITE NO 2000	Room/suite	B Telephone nu	mber (see instruction	ns)	
SSS BROAD STREET SOITE NO 2000					ı		
		, state or province, country, and ZIP or foreign postal code 22102		C If exemption	application is pending	g, check here	
c c	and all	I that apply Initial return Initial return of a	former multipe observe.	D.1 Foreign or	annations shock be	· -	
G Cr	теск ап	I that apply □ Initial return □ Initial return of a □ □ Final return □ Amended return	former public charity		ganizations, check he ganizations meeting	▶ ⊔	
		✓ Address change ☐ Name change			k here and attach cor		
H Ch	neck tv	pe of organization Section 501(c)(3) exempt private 1	foundation		ındatıon status was t n 507(b)(1)(A), chec		
_	•		e private foundation	under section	11 307(b)(1)(A), cliec	K Here	
		et value of all assets at end J Accounting method	🗌 Cash 🗹 Accru		ation is in a 60-month		
of ' line	year (f e <i>16)</i>	rom Part II, col (c), ▶\$ 3,896,079	be on cash basis)	under sectio	n 507(b)(1)(B), chec	k here	
Pa	rt I	Analysis of Revenue and Expenses (The total				(d) Disbursements	
		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	for charitable purposes	
		, , , , , , , , , , , , , , , , , , , ,	1			(cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)	2,000,000				
	2	Check ▶ ☐ If the foundation is not required to attach					
		Sch B	0.420	0.430			
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities	9,430 71,1 1 5	'			
	5a	Gross rents	71,113	71,113			
	ь	Net rental income or (loss)					
Φ	6a	Net gain or (loss) from sale of assets not on line 10	-249,494				
Reverkie	ь	Gross sales price for all assets on line 6a					
eVe	_	855,223					
Œ	7	Capital gain net income (from Part IV, line 2)		0			
	8	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	17,683	0	0		
	12	Total. Add lines 1 through 11	1,848,734	80,545	0		
	13	Compensation of officers, directors, trustees, etc	0	0	0	0	
	14	Other employee salaries and wages					
es.	15	Pension plans, employee benefits					
ens	16a	Legal fees (attach schedule)	2,446	0	0	2,446	
Expenses	Ь	Accounting fees (attach schedule)	as 1				
	C	Other professional fees (attach schedule)	7,609	7,609	0	0	
atı	17	Interest					
<u> </u>	18	Taxes (attach schedule) (see instructions)					
and Administrative	19	Depreciation (attach schedule) and depletion					
Ad	20 21	Occupancy					
ב	22	Printing and publications	5,000	0	0	5,000	
	23	Other expenses (attach schedule)	84,527	0	0		
at III	24	Total operating and administrative expenses.	_				
Operating		Add lines 13 through 23	99,582	7,609	О	91,973	
Ō	25	Contributions, gifts, grants paid	2,804,487			2,804,487	
	26	Total expenses and disbursements. Add lines 24 and 25	2,904,069	7,609	0	2,896,460	
	27	Subtract line 26 from line 12	2,304,009	,,009		2,030,400	
	а	Excess of revenue over expenses and					
	ь	disbursements Net investment income (If negative, enter -0-)	-1,055,335				
	C	Adjusted net income (if negative, enter -0-)		72,936	0		
For		work Reduction Act Notice, see instructions.	<u> </u>	Cat No 11289>	ı	<u> </u> m 990-PF (2018)	

1,150,000

4,951,414

4,951,414

4,951,414

4.951.414

3,686,778

3,896,079

3,896,079

3,896,079

3.896.079

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4,951,414

-1,055,335

3,896,079

3.896.079 Form 990-PF (2018)

0

3,686,778

3,896,079

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule)

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > _

Grants payable

Deferred revenue .

Other liabilities (describe -

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) .

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Temporarily restricted

	6
	7
ts	8
Assets	9
As	10a
	b
	ı

C

11

12

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16

17

18

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21 22

23

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25

28 29

31

Part III

2

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

	e the kind(s) of property sold (e g , arehouse, or common stock, 200 shs		How acquired P—Purchase D—Donation	(mo day yr)	Date sold (mo , day, yr)
1 a 50% INTEREST IN BLUE	RIDGE TOWER CORP			2017-04-28	2018-09-27
b					
С					
d					
e					
	(f)		(g)	(h)
	Gross sales price Depreciation allowed			Gain	or (loss)
·	(or allowable)	plus exp	ense of sale	<u> </u>	f) minus (g)
	55,223		1,104,7	717	-249,494
b					
С					
d					
e					
Complete only for asset	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	((I)
(i)	(i)		(k)		(h) gain minus
FMV as of 12/31/69	Adjusted basis as of 12/31/69		of col(၊) l(j), if any		: less than -0-) or om col (h))
a	as of 12/31/05	over cor	()), ii aiiy	(,,	-249,494
b					210,101
С					
d					
 e					
	1	If gain, also enter in P	Part I line 7	,	
·	gain or (loss) as defined in sections : irt I, line 8, column (c) (see instructi	ons) If (loss), enter -0	·	3	-249,494
•	Under Section 4940(e) for Reprivate foundations subject to the sec				
f section 4940(d)(2) applies, l	•	. ,		·	_
	ne section 4942 tax on the distributa ot qualify under section 4940(e) Do		•	od? \(\sum \) Y	es 🔽 No
	nount in each column for each year,	see instructions before	making any ent		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col (b) divided by o	
2017	2,881,261		5,019,404		0 574025
2016	2,469,500		4,002,017		0 617064
2015	386,124		2,501,200		0 154375
2014					
2013					
2 Total of line 1, column (d)		:	2	1 345464
	o for the 5-year base period—divide			_	0.440400
	ndation has been in existence if less Incharitable-use assets for 2018 fron		—	3 4	<u>0 448488</u> 5,358,634
5 Multiply line 4 by line 3		•		5	
	ont uncome (10% of Part I lune 27h)			6	2,403,283
	ent income (1% of Part I, line 27b)		· · · · —		729
	one from Dark VII line 4			7 8	2,404,012
	ions from Part XII, line 4 , eater than line 7, check the box in Pa			-	2,896,460 ee the Part VI

Page **6**

Fa	Statements Regard	iiiig	ACTIVITIES TOT WITHCH	Form 4720 May Be	Required	Continue	:u)			
5a	During the year did the foundation p	oay o	r incur any amount to						Yes	No
	(1) Carry on propaganda, or otherw	vise a	ttempt to influence legisl	ation (section 4945(e))?		☐ Ves	✓ N			
	(2) Influence the outcome of any sp	pecific	c public election (see sect	tion 4955), or to carry				"		
	on, directly or indirectly, any voter registration drive?									
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	(4) Provide a grant to an organizati in section 4945(d)(4)(A)? See in		•	, -	i 					
	(5) Provide for any purpose other the					☐ Yes	Y N	°		
	educational purposes, or for the	prev	ention of cruelty to childr	en or animals?		□ ,,	✓ N			
Ь	If any answer is "Yes" to $5a(1)-(5)$,	dıd a	ny of the transactions fa	il to qualify under the ex	ceptions des	☐ Yes cribed in	Y N	°		
	Regulations section 53 4945 or in a		=					5b		
	Organizations relying on a current n					▶				
c	If the answer is "Yes" to question 5a						Ш			
_	tax because it maintained expenditu			•						
	If "Yes," attach the statement requi	red b	y Regulations section 53	4945-5(d)		∐ Yes	∟ N	°		
6a	Did the foundation, during the year,				ums on					
_	a personal benefit contract?					Yes	✓ N			l <u>.</u> .
Ь	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal be	nefit contract	:2	•	6b		No
_	If "Yes" to 6b, file Form 8870									
7a	At any time during the tax year, wa					☐ Yes	✓ N	o		
	If yes, did the foundation receive ar		•					7b		
8	Is the foundation subject to the sect					tion or				
	excess parachute payment during th	ne ye	ar ⁹			Yes	✓ N	<u>。</u>		<u> </u>
Pa	rt VIII Information About Contractors	Offic	ers, Directors, Trust	ees, Foundation Ma	nagers, H	ighly Pai	d Emp	oloyees	,	
1	List all officers, directors, trustee	es, fo	oundation managers an	nd their compensation	. See instru	tions				
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee be	tributions t enefit plans compensati	and '	(e) Expe	nse acc	
See	Additional Data Table			- /						
		1								
		1								
		1								
	Compensation of five highest-pa	id en	nplovees (other than th	nose included on line	L—see instri	uctions). I	If none	, enter `	NONE	."
						tributions t		·		
(a)	Name and address of each employee	paid	(b) Title, and average hours per week	(c) Compensation		ee benefit		e) Exper		
	more than \$50,000		devoted to position	(0)		nd deferred sensation	[‡]	other a	lowanc	es
NON					Comp	ensacion .				
11011	-									
					+		+			
					_		+			
					1					
Tota	I number of other employees paid ov	er \$5	0,000			<u>. ▶</u>				0
								Form 99	0-PF	(2018)

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional servic	es (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 rele organizations and other beneficiaries served, conferences convened, research papers produ-		^{c of} Expenses
1		
2		
3		
3		
-		
4		
Part IX-B Summary of Program-Related Investments (see I	nstructions)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
•		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		
Iotal. Add lines 1 through 3		Form 990-PF (2018)
		101111 330-FF (2010)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2

3a 3h

4

5

2,896,460

2.895.731

Form 990-PF (2018)

729

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Page 9

267,203

267,203

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0

7	X	П	ī		Γ	

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Part XIII	Undistributed Income	(see instructions)

b Total for prior years

a From 2013. **b** From 2014. . . . c From 2015. . .

d From 2016.

e From 2017.

1 Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

b Excess from 2015. .

Subtract lines 7 and 8 from line 6a

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 🕨 \$ a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

277 509

277,509

2.271.057

2,647,211

2.629.257

2.271.057 2,647,211 (a)

Corpus

5.195.777

2,629,257

7,825,034

7,825,034

(b)

Years prior to 2017

(d) 2018

(c)

2017



Enter gross amounts unless otherwise indicated		Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt	
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)	
е							
_	and contracts from government agencies ership dues and assessments						
	st on savings and temporary cash						
ınvestr				14	9,430		
	nds and interest from securities			14	71,115		
	ntal income or (loss) from real estate -financed property						
	debt-financed property.						
	ntal income or (loss) from personal property						
	nvestment income			14	17,683		
invent				18	-249,494		
9 Net ind	come or (loss) from special events			10	213,131		
	profit or (loss) from sales of inventory						
	revenue a						
d		1					
е							
e 12 Subtot	tal Add columns (b), (d), and (e).		0		-151,266		
e 12 Subtot 13 Total.	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0		-151,266		
e 12 Subtot 13 Total. (See w	tal Add columns (b), (d), and (e).	lations)		13			
e 12 Subtot 13 Total. (See w	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations) ne Accomplish ncome is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to		
e 12 Subtoo 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the complishment of the foundation's explain to the complex to the co	lations) ne Accomplish ncome is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to		
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e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the complishment of the foundation's explain to the complex to the co	lations) ne Accomplish ncome is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to		
e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the complishment of the foundation's explain to the complex to the co	lations) ne Accomplish ncome is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to		
e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the complishment of the foundation's explain to the complex to the co	lations) ne Accomplish ncome is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to		

	,		
XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

Part	XVII	Exempt Organ		ransters to	and Fransactio	ons and i	Relatio	nsnips with Nonci	naritable		
			indirectly enga					n described in section s?	501	Yes	No
a Trai	nsfers f	rom the reporting fol	undation to a r	noncharitable ex	empt organization	n of					
(1) Cash									1a(1)		No
(2)	Other	assets							1a(2)		No
		sactions									
		of assets to a noncha		-					. 1b(1)		No
		ases of assets from a							. 1b(2)		No
		of facilities, equipm	•						. 1b(3)		No No
		oursement arrangeme or loan guarantees.							1b(4) 1b(5)		No
		nance of services or							1b(6)		No
٠,				_					1c		No
	-			•				ways show the fair mai	rket value		
of t	ne good	ls, other assets, or s	ervices given b	y the reporting	foundation If the	foundatioi	n receive	d less than fair market	: value		
ın a	ny tran	saction or snaring ar	rangement, sn	iow in column (a) the value of the	e gooas, ot	tner asse	ts, or services received	1		
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exe	empt organization	(d) Desc	cription of	transfers, transactions, ar	ıd sharıng arra	ngemen	ts
		dation directly or ind	•		•						
		n section 501(c) (oth		n 501(c)(3)) or	in section 527? .			∐Yes	✓ No		
b If "\	es," co	mplete the following									
		(a) Name of organiza	tion		b) Type of organizat	ion		(c) Description of	relationship		
-											
	of m		ef, it is true, c					ng schedules and state than taxpayer) is base			
Sign Here	*	****			2019-08-11	*	****		May the IRS di return		
iieie	 ▶ −	ignature of officer or	trustee		 Date	—) -	itle		with the prepa below F		_
		 		1		<u> </u>			(see instr)? L	_ Yes	⊻ No
		Print/Type prepare	r's name	Preparer's Sig	nature	Date		Check if self-			
D-:-I		DAVID F DOTSO	N					employed ▶ □	P00738	3401	
Paid Prep	arer	Firm's name ▶ DE	LOITTE TAX LI	D							
Use					TE 000			Firi	m's EIN ▶86	-10657	72
		Firm's address ►	/900 1750NS	ONE PLACE SUI	.1 = 800			Dh	one no (703	\ 251. t	1000
			MCLEAN, VA 2	22102				Pho	e 110 (703	, 231-1	1000

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to (e) other allowances hours per week not paid, enter (b) devoted to position -0-) employee benefit plans and deferred compensation DAVID T LOUGEE DIRECTOR & CHAIRMAN 8350 BROAD STREET SUITE 2000 0.00 TYSONS, VA 22102 TODD A MAYMAN DIRECTOR & 0 0 CECDETABY

8350 BROAD STREET SUITE 2000 TYSONS, VA 22102	0 00			
AKIN S HARRISON	ASSISTANT SECRETARY	0	0	0
8350 BROAD STREET SUITE 2000 TYSONS, VA 22102	0 00			

TYSONS, VA 22102	0 00			
AKIN S HARRISON	ASSISTANT SECRETARY	0	0	0
8350 BROAD STREET SUITE 2000 TYSONS, VA 22102	0 00			

8350 BROAD STREET SUITE 2000 TYSONS, VA 22102	0 00	v	o de la companya de	, and the second
MICHAEL A HART	TREASURER	0	0	0
8350 BROAD STREET SUITE 2000	0 00			

1150N5, VA 22102				
MICHAEL A HART	TREASURER	0	0	0
8350 BROAD STREET SUITE 2000 TYSONS, VA 22102	0 00			

8350 BROAD STREET SUITE 2000 TYSONS, VA 22102	0 00			
PIICHAEL A HAKT	IREASURER	l o	U	U

TYSONS, VA 22102			
8350 BROAD STREET SUITE 2000	0 00		

TYSONS, VA 22102				
KEVIN POLCHOW	ASSISTANT	0	0	
8350 BROAD STREET SUITE 2000	TREASURER			

0 00

TYSONS, VA 22102

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
ASIAN AMERICAN JOURNALISTS ASSOCIATION 5 3RD STREET STE 1108	PC	GENERAL SUPPORT	15,000

DROAD CASTERS FOLIND ATTON OF	D.C.	CENTER AL CLIPPORT	10.000
BLUE RIDGE SCHOOL EDUCATION FOUNDATION INC PO BOX 803 CASHIERS, NC 28717	PC	GENERAL SUPPORT	15,000
SAN FRANCISCO, CA 94103			

FOUNDATION INC PO BOX 803 CASHIERS, NC 28717		GENERAL SOLI OILI	13,000
BROADCASTERS FOUNDATION OF AMERICA 125 WEST 55TH STREET 4TH FLOOR NEW YORK, NY 10019	PC	GENERAL SUPPORT	10,000

Total		▶ 3a	2,804,487
BROADCASTERS FOUNDATION OF AMERICA 125 WEST 55TH STREET 4TH FLOOR NEW YORK, NY 10019	PC	GENERAL SUPPORT	10,000
CASHIERS, NC 28717			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

2,804,487

any foundation manager

or substantial contributor

Name and address (home or business)

AUSTIN, TX 78755 Total .

a Paid during the year			
BROOKLYN COLLEGE FOUNDATION 2900 BEDFORD AVE BROOKLYN, NY 11210	PC	GENERAL SUPPORT	100,000
CAPITAL HOSPICE 2900 TELESTAR COURT FALLS CHURCH VA 22042	PC	GENERAL SUPPORT	6,500

PC CAROLE KNEELAND PROJECT GENERAL SUPPORT 10,000 PO BOX 28012

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
CENTRAL UNION MISSION 65 MASSACHUSETTS AVE WASHINGTON, DC 20001	PC	GENERAL SUPPORT	4,500

WASHINGTON, DC 20001			
COLLEGE OF SAINT ELIZABETH 2 CONVENT ROAD MORRISTOWN, NJ 07960	PC	GENERAL SUPPORT	1,000
COMMUNITY FOUNDATION OF	PC	GENERAL SUPPORT	10,000

2 CONVENT ROAD MORRISTOWN, NJ 07960			
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BOULEVARD SUITE LAFAYETTE, LA 70508	PC	GENERAL SUPPORT	10,000

1035 CAMELLIA BOULEVARD SUITE LAFAYETTE, LA 70508		▶ 3a	2,804,487
COMMUNITY FOUNDATION OF ACADIANA	PC	GENERAL SUPPORT	10,000
MORRISTOWN, NJ 07960			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

a Paid during the year			
DONATEWELL 3955 FABER PLACE DR STREET 100 NORTH CHARLESTON, SC 29405	PC	GENERAL SUPPORT	493,904

recipient

NORTH CHARLESTON, SC 29405			
GLOBAL GIVING309 BANYON TREE LN CARY, NC 27513	PC	GENERAL SUPPORT	25,000
HELPLINE OF DELAWARE & MORROW COUNTIES INC	PC	GENERAL SUPPORT	10,000

CARY, NC 27513			,
HELPLINE OF DELAWARE & MORROW COUNTIES INC 11 N FRANKLIN STREET DELAWARE, OH 43015	PC	GENERAL SUPPORT	10,000

HELPLINE OF DELAWARE & MORROW COUNTIES INC 11 N FRANKLIN STREET DELAWARE, OH 43015	PC	GENERAL SUPPORT	10,000
Total	 	▶ 3a	2,804,487

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
HERITAGE UNIVERSITY 3240 FORT ROAD TOPPENISH, WA 98948	PC	GENERAL SUPPORT	5,000

TOPPENISH, WA 98948			
INVESTIGATIVE REPORTERS AND EDITORS 141 NEFF ANNEX COLUMBIA, MO 65211	PC	GENERAL SUPPORT	10,000

EDITORS 141 NEFF ANNEX COLUMBIA, MO 65211			10,000
JOSEPH'S HOUSE 1730 LANIER PLACE NW	PC	GENERAL SUPPORT	5,000

COLUMBIA, MO 65211			
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009	PC	GENERAL SUPPORT	5,000

00201102717110 00222			
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009	PC	GENERAL SUPPORT	5,000
Total	 	▶ 3a	2,804,487

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

MIDDLEBURG, VA 20118

Total .

,	or substantial contributor			
a Paid during the year				
L'ARCHE INCPO BOX 21471 WASHINGTON, DC 20009		PC	GENERAL SUPPORT	5,000
MAIN STREET CHILD DEVELOPMENT CENTER 4401 SIDEBURN ROAD FAIRFAX, VA 22030		PC	GENERAL SUPPORT	250

recipient

MAIN STREET CHILD DEVELOPMENT CENTER 4401 SIDEBURN ROAD FAIRFAX, VA 22030	PC	GENERAL SUPPORT	250
MIDDLEBURG HUMANE FOUNDATION PO BOX 1238	PC	GENERAL SUPPORT	2,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
NATIONAL ASSOCIATION OF BLACK JOURNALISTS 1100 KNIGHT HALL SUITE 3100 COLLEGE PARK, MD 20742	PC	GENERAL SUPPORT	37,000
NATIONAL ASSOCIATION OF	 SO I	GENERAL SUPPORT	25,000

BROADCASTERS EDUCATION	50 .	SERENCE SOFT SICE	
FOUNDATION 1771 N STREET NW WASHINGTON, DC 20036			
NATIONAL ASSOCIATION OF HISPANIC	PC	GENERAL SUPPORT	

Total .

WASHINGTON, DC 20036			
NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS 1050 CONNECTICUT AVE NW 5TH FLOOR WASHINGTON, DC 20036	PC	GENERAL SUPPORT	10,000

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL LESBIAN AND GAY PC GENERAL SUPPORT 7.500

JOURNALISTS ASSOCIATOIN

Total .

2120 L ST NW STE 850 WASHINGTON, DC 20037			
NATIONAL MULTIPLE SCLEROSIS 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	PC	GENERAL SUPPORT	5,000

733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017			
NATIONAL PRESS PHOTOGRAPHERS ASSOCIATION 3200 CROASDAILE DR STE 306 DURHAM, NC 27705	PC	GENERAL SUPPORT	7,000

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

NORTHWEST HARVESTPO BOX 12272

SEATTLE, WA 98102

Total .

Traine and dadress (nome or business)	or substantial contributor			
a Paid during the year				
NATIVE AMERICAN JOURNALISTS ASSOCIATION OU GAYLORD COLLEGE NORMAN, OK 73019		PC	GENERAL SUPPORT	5,000
NEWS LITERACY PROJECT		PC	GENERAL SUPPORT	8,500

PC

GENERAL SUPPORT

5,000

2,804,487

recipient

NORMAN, OK 73019			
NEWS LITERACY PROJECT 5335 WISCONSIN AVE NW SUITE WASHINGTON DC 20015	PC	GENERAL SUPPORT	8,

NEWS LITERACY PROJECT 5335 WISCONSIN AVE NW SUITE WASHINGTON, DC 20015	PC	GENERAL SUPPORT	

NEWS LITERACY PROJECT	PC	GENERAL SUPPORT	8
5335 WISCONSIN AVE NW SUITE			
WASHINGTON, DC 20015			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
ONLINE NEWS ASSOCIATION 1111 NORTH CAPITOL STREET NE WASHINGTON, DC 20002	PC	GENERAL SUPPORT	15,000
	l .		

WASHINGTON, DC 20002			
POYNTER INSTITUTE 801 THIRD STREET S ST PETERSBURG, FL 33701	PC	GENERAL SUPPORT	30,000
REBUILDING TOGETHER	PC	GENERAL SUPPORT	5,000

801 THIRD STREET S ST PETERSBURG, FL 33701	PC	GENERAL SUPPORT	30,000
REBUILDING TOGETHER ARLINGTONFALLS CHURCHMCLEAN 10723 MAIN ST FAIRFAX, VA 22030	PC	GENERAL SUPPORT	5,000

Total	 	▶ 3a	2,804,487
REBUILDING TOGETHER ARLINGTONFALLS CHURCHMCLEAN 10723 MAIN ST FAIRFAX, VA 22030	PC	GENERAL SUPPORT	5,000
ST PETERSBURG, FL 33701			

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ROCHESTER AREA COMMUNITY FOUNDATION FUND 500 EAST AVE ROCHESTER, NY 14607		PC	GENERAL SUPPORT	1,807,759
SOME71 O STREET NW WASHINGTON, DC 20001		PC	GENERAL SUPPORT	3,000
SAFE COMMUNITY COALITION 6818 TENNYSON DRIVE MCLEAN, VA 22101		PC	GENERAL SUPPORT	2,500

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
SEATTLE CHILDREN'S HOSPITAL FOUNDATION		PC	GENERAL SUPPORT	5,000

PO BOX 5371 MS 200 SEATTLE, WA 98145			
SHARE INCPO BOX 210 MCLEAN, VA 22010	PC	GENERAL SUPPORT	5,00

SHARE INCPO BOX 210 MCLEAN, VA 22010	PC	GENERAL SUPPORT	5,000
ST JUDE CHILDRENS' RESEARCH HOSPITAL 501 ST JUDE PLACE	PC	GENERAL SUPPORT	1,000

SHARE INCPO BOX 210 MCLEAN, VA 22010	PC	GENERAL SUPPORT	5,00
ST JUDE CHILDRENS' RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS TN 38105	PC	GENERAL SUPPORT	1,00

Total .

MCLEAN, VA 22010	. •		2,555
ST JUDE CHILDRENS' RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	PC	GENERAL SUPPORT	1,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

2,804,487

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

a Paid during the year			
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD SUITE 300 FALLS CHURCH, VA 22042	PC	GENERAL SUPPORT	2,500

2300 CLARENDON BLVD SUITE 602 ARLINGTON, VA 22201	GENERAL SUPPORT
--	-----------------

any foundation manager

or substantial contributor

Name and address (home or business)

RESTON, VA 20190

THE MEDIA INSTITUTE 2300 CLARENDON BLVD SUITE 602 ARLINGTON, VA 22201	PC	GENERAL SUPPORT	15,000
THE TIGERLILY FOUNDATION INC	PC	GENERAL SUPPORT	5,000

2300 CLARENDON BLVD SUITE 602 ARLINGTON, VA 22201	PC	GENERAL SUPPORT	15,
THE TIGERLILY FOUNDATION INC	PC	GENERAL SUPPORT	5,

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
TRUST FOR THE NATIONAL MALL 1300 PENNSYLVANIA AVE NW 370 WASHINGTON, DC 20004	PC	GENERAL SUPPORT	3,500

WASHINGTON, DC 20004			
TRUSTEES OF COLUMBIA UNIVERSITY 615 W 131ST ST 8741 NEW YORK, NY 10027	PC	GENERAL SUPPORT	7,000
UNITED WAY OF THE NATIONAL CAPITAL AREA	PC	GENERAL SUPPORT	30,000

615 W 131ST ST 8741 NEW YORK, NY 10027			
UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL ROAD SUITE 420 VIENNA, VA 22182	PC	GENERAL SUPPORT	30,000
Total	 	▶ 3a	2,804,487

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor.

	or substantial continuator			
a Paid during the year				
UNIVERSITY OF COLORADO FOUNDATION		PC	GENERAL SUPPORT	10,000

1800 N GRANT STREET SUITE 725 DENVER, CO 80203			
US SOCCER FEDERATION FOUNDATION 1140 CONNECTICUT AVE NW SUITE	PC	GENERAL SUPPORT	1

US SOCCER FEDERATION FOUNDATION 1140 CONNECTICUT AVE NW SUITE 1200 WASHINGTON, DC 20036	PC	GENERAL SUPPORT	10,000
WELLECLEY COLLECE	l nc	CENERAL CURRORT	7 500

1140 CONNECTICUT AVE NW SUITE 1200 WASHINGTON, DC 20036			
WELLESLEY COLLEGE	PC	GENERAL SUPPORT	7,50

WASHINGTON, DC 20036			
WELLESLEY COLLEGE 106 CENTRAL STREET	PC	GENERAL SUPPORT	7,500
WELLECLEY MA 02404	I	l e	

WASHINGTON, DC 20036			
WELLESLEY COLLEGE 106 CENTRAL STREET	PC	GENERAL SUPPORT	7
WELLEGIEV MA COACA			

WELLESLEY COLLEGE	PC	GENERAL SUPPORT	7,50
106 CENTRAL STREET			
WELLESLEY, MA 02481			

Total	 	▶ 3a	2,804,487	
.06 CENTRAL STREET VELLESLEY, MA 02481				

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 status of contribution

Purpose of grant or contribution

recipient

2,804,487

Hame and address (Home or Business)	or substantial contributor			
a Paid during the year				
YOURCAUSE		PC	GENERAL SUPPORT	1,574

YOURCAUSE	PC	GENERAL SUPPORT	1,5
6111 WEST PLANO PARKWAY SUITE			
1000YC			
PLANO, TX 75093			

any foundation manager

Name and address (home or husiness)

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491224002009						
TY 2018 Investments Corporate Stock Schedule								
•								
Name: ⊺	EGNA FOUNDATIO	ON INC						

3,686,778

3,686,778

1, 320333,		
Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year Fair Market Value

FTN: 47-3209957

CF MIZUHO BANK TIME DEPOSIT

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLI	N: 93491224002009
TY 2018 Legal Fees Schedu	ıle			
_				
	ne: TEGNA FOUN IN: 47-3209957			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

2,446

LEGAL FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491224002009			
TY 2018 Other Expenses Schedule							
Name:	TEGNA FOUNDA	ATION INC					
EIN: 47-3209957							
Other Expenses Schedule							
Description	Revenue and	Net Investment	Adjusted Net	Disbursements for			

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

84,527

84,527

R&M - PC HARDWARE/SOFTWARE

Name: TEGNA FOUNDATION INC

EIN: 47-3209957

NORTHERN TRUST ACCRUED INCOME

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Other Income Schedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income

17,683

DLN: 93491224002009

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	l: 93491224002009		
TY 2018 Other Professional Fees Schedule						
Name: TEGNA FOUNDATION INC						
EIN: 47-3209957						
	_					

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

7,609

7,609

INVESTMENT EXPENSES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491224002009
TY 2018 Substantial Contribut	ors		
Schedule			
Name:	TEGNA FOUNDA	ATION INC	
FIN:	47-3209957		
ETIA.	17 3203337		
		Δdd	ress
Name		Add	ress

efile GRAPHIC print - [OO NOT PROCESS	As Filed Data -				DLN: 93491224002009
Schedule B		Schedu	le of Contributo	rs		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	•		Form 990, 990-EZ, or 990- o <u>v/Form990</u> for the latest in			2018
Name of the organizat					Employer id	entification number
					47-3209957	
Organization type (che	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)()	(enter number) o	rganization			
	☐ 4947(a)(1)	nonexempt char	itable trust not treated as	s a private founda	tion	
	☐ 527 politic	al organization				
Form 990-PF	✓ 501(c)(3)	exempt private for	undation			
	4947(a)(1)	nonexempt char	itable trust treated as a p	rivate foundation		
	☐ 501(c)(3) t	axable private fou	undation			
			PF that received, during the pomplete Parts I and II Se			
Special Rules						
under sections to received from a	509(a)(1) and 170(b)(1)(A)(vı), that cheo ring the year, tota	g Form 990 or 990-EZ that cked Schedule A (Form 9 il contributions of the gre- plete Parts I and II	990 or 990-EZ), Pa	art II, line 13,	16a, or 16b, and that
during the year,	total contributions of	more than \$1,000	or (10) filing Form 990 o exclusively for religious, animals Complete Parts	charitable, scient		
during the year, If this box is che purpose Don't o	contributions exclusive cked, enter here the temperature the particle and of the particle and the particle a	vely for religious, on total contributions arts unless the Ge	or (10) filing Form 990 o charitable, etc., purposes that were received durin eneral Rule applies to thi or more during the year.	s, but no such con g the year for an o s organization be	tributions tota e <i>xclusively</i> rel cause it receiv	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>
990-EZ, or 990-PF), but	: it must answer "No"	on Part IV, line 2,	le and/or the Special Rule , of its Form 990, or chec t it doesn't meet the filing	k the box on line I	H of its	
For Paperwork Reduction of for Form 990, 990-EZ, or 99		ıctıons	Cat No 30613X	Schedu	lle B (Form 990,	990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

regna foundati	ON INC	47-3209957	
Part I	Contributors (See instructions) Use duplicate copies of Part I if ad	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TEGNA INC		Person <
-	8350 BROAD STREET SUITE 2000	\$ 2,000,000	Payroll
	TYSONS, VA 22102	Ψ 2,000,000	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
		\$	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
			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)
			contributions)

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