9

Form 990-PF

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

OMB No 1545 0052

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

Open to Public Inspection

For cal	lendar year 2018 or tax year beginning		, and ending	,	
CCA	FOUNDATION			A Employer identification nu 47-4123600	mber
	NORTH FIRST LANE #845			B Telephone number (see ins	tructions)
	LEN, TX 78504				
				C If exemption application is	nending check here
C Ch	eck all that apply Initial return	Initial rations of a fore	nor public charity	ł	· ·
G Che	Final return	Initial return of a forr Amended return	ner public charity	D 1 Foreign organizations, che	ck here
	Address change	Name change	•	2 Foreign organizations mee	
1 Che		(c)(3) exempt private f	oundation AL	here and attach computati	on •
	Section 4947(a)(1) nonexempt charitable t			E If private foundation status	
		counting method X C	ash Accrual	under section 507(b)(1)(A), check here.
•	m Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60	
<u>►</u> \$	720/013:	column (d) must be or	cash basis)	under section 507(b)(1)(B), check here
Part I	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investmer	nt (c) Adjusted net	(d) Disbursements
	columns (b), (c), and (d) may not	expenses per books	income	income	for charitable purposes
	necessarily equal the amounts in column (a) (see instructions))				(cash basis only)
	Contributions, gifts, grants, etc., received (attach schedule)	23,745.			*****
	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				
	A PARTE A PART				
1	ては、いまでは、				
78.	G at Net gain of (loss) from sale of a see soot on line 10. b Gross sales price (or all				
808gre	b Gross sales price for all				
图	Capital of the capital gain for the capital gain gain gain gain gain gain gain gain				
1 4	9 Income modulications				
1	OGD NESUT				
	allowances				"- <u></u> -
	b Less Cost of goods sold.				
	C Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	45 000			
	SEE STATEMENT 1	45,000. 68,745.		0. 0.	
	13 Compensation of officers, directors, trustees, etc	00,743.	<u>-</u>	0.	
	14 Other employee salaries and wages				
Ś	15 Pension plans, employee benefits				
nse	16a Legal fees (attach schedule) b Accounting fees (attach sch) SEE ST 2				
Expenses	CDD CM 1	2,500.			
	c Other professional fees (attach sch) ろたた 51 3	4,175.			
tive	18 Taxes (attach schedule)(see instrs)				
tra	10 Degreciation (attach		 -		
nıs	schedule) and depletion SEE STMT 4	16,226.			
ũ,	20 Occupancy 21 Travel, conferences, and meetings				
† Ac	22 Printing and publications				
anc	23 Other expenses (attach schedule)		·		
Jg.	SEE STATEMENT 5	35.			
Operating and Administrati	24 Total operating and administrative expenses Add lines 13 through 23	22,936.			
per	25 Contributions, gifts, grants paid PART XV	55, 945.			55,945.
ō	26 Total expenses and disbursements.				
	Add lines 24 and 25	78,881.		0. 0.	55,945.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-10,136.			
	b Net investment income (if negative enter 0)			0.	
	C Adjusted net income (if negative, enter 0)			0.	

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0301L 12/12/18

Form 990-PF (2018)

Part II Balance Sheets Specim headed by the cell year emission (%) Select (%) Book Value (%) Book Value (%) Fair Market Value (%) Book Value (%) Book Value (%) Fair Market Value (%) Book Value (%) Book Value (%) Fair Market Value (Dord	. 11	Ralanco Shoots	Attached schedules and amounts in the description	Beginning of year	End	of year
2 Swings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts * 4 Pledges receivable Less allowance for doubtful accounts * 5 Grants receivable 6 Revealed of from disceptions, firstees, and other especially defined (clast schedule) 7 Other rates and leans resulted (clast) schedule 8 Investments or Jose and state government obligations (clastic schedule) 10 Investments - US and state government obligations (clastic schedule) 1 Investments - ourpoise boxis (clastic schedule) 1 Investments - ourpoise boxis (clastic schedule) 2 Investments - ourpoise boxis (clastic schedule) 1 Investments - ourpoise boxis (clastic schedule) 2 Investments - ourpoise boxis (clastic schedule) 2 Investments - ourpoise boxis (clastic schedule) 2 Investments - ourpoise boxis (clastic schedule) 3 Investments - outpoise boxis (clastic schedule) 4 Land, buildings, and equipment basis * 1 Investments - outpoise boxis (clastic schedule) 2 Investments - outpoise boxis (clastic schedule) 3 Investments - outpoise boxis (clastic schedule) 4 Land, buildings, and equipment basis * 1 Total schedule) 5 Other assets (schedule) 5 Other assets (schedule) 7 Other assets (schedule) 7 Other assets (schedule) 7 Other assets (schedule) 8 Description is payable and accrued expenses 8 Orants payable 9 Description is payable and accrued expenses 9 Other instructions Also, see page 1, them in) 9 Other assets (schedule) 9 Other devenue 1 Description is payable and accrued expenses 1 Orants payable (schedule) 1 Description is payable and accrued expenses 1 Total liabilities (clad innes 17 through 22) 2 Other labilities (clad innes 17 through 22) 2 Total liabilities (acid innes 17 through 23) 2 Total liabilities (acid innes 17 through 23) 3 Total liabilities (acid innes 17 through 23) 3 Total liabilities (acid innes 17 through 25) 3 Total liabilities (acid innes 17 through 27) 4 Acid innes access for fund balances (see instructions) 3 Total innes access for fund balances (see instructions) 3 Total innes access for fund balances	Pan		Dalance Sheets	column should be for end-of year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Swings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts * 4 Pledges receivable Less allowance for doubtful accounts * 5 Grants receivable 6 Revealed of from disceptions, firstees, and other especially defined (clast schedule) 7 Other rates and leans resulted (clast) schedule 8 Investments or Jose and state government obligations (clastic schedule) 10 Investments - US and state government obligations (clastic schedule) 1 Investments - ourpoise boxis (clastic schedule) 1 Investments - ourpoise boxis (clastic schedule) 2 Investments - ourpoise boxis (clastic schedule) 1 Investments - ourpoise boxis (clastic schedule) 2 Investments - ourpoise boxis (clastic schedule) 2 Investments - ourpoise boxis (clastic schedule) 2 Investments - ourpoise boxis (clastic schedule) 3 Investments - outpoise boxis (clastic schedule) 4 Land, buildings, and equipment basis * 1 Investments - outpoise boxis (clastic schedule) 2 Investments - outpoise boxis (clastic schedule) 3 Investments - outpoise boxis (clastic schedule) 4 Land, buildings, and equipment basis * 1 Total schedule) 5 Other assets (schedule) 5 Other assets (schedule) 7 Other assets (schedule) 7 Other assets (schedule) 7 Other assets (schedule) 8 Description is payable and accrued expenses 8 Orants payable 9 Description is payable and accrued expenses 9 Other instructions Also, see page 1, them in) 9 Other assets (schedule) 9 Other devenue 1 Description is payable and accrued expenses 1 Orants payable (schedule) 1 Description is payable and accrued expenses 1 Total liabilities (clad innes 17 through 22) 2 Other labilities (clad innes 17 through 22) 2 Total liabilities (acid innes 17 through 23) 2 Total liabilities (acid innes 17 through 23) 3 Total liabilities (acid innes 17 through 23) 3 Total liabilities (acid innes 17 through 25) 3 Total liabilities (acid innes 17 through 27) 4 Acid innes access for fund balances (see instructions) 3 Total innes access for fund balances (see instructions) 3 Total innes access for fund balances		1	Cash - non-interest	-bearing	22,592.	27,432	27,432.
Less allowance for doubtful accounts -		2	Savings and tempor	ary cash investments			
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10a Investments — Corporate stock (attach schedule) binwstments — corporate stock (attach schedule) climwstments — mortgage loans climwstments — climwstments	SSe	9	Prepaid expenses ar	nd deferred charges			
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Less accumulated deprecation (attach schedule) SEE STMT 6		13	Investments - other	(attach schedule)			
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	ě	28	Paid-in or capital surplus,	or land, bldg , and equipment fund			
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	<u>;</u>	30		•	735,249.	725,113	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5	ž	31		net assets/fund balances	738 000	726 613	
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5			•			<u> </u>	
5 Decreases not included in line 2 (itemize) 5				·			725,113.
	_			(itemize) ►		5	
	6	Tota	net assets or fund ba	alances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30 6	725,113.

	(a) List and describe	Losses for Tax on Investmenth the kind(s) of property sold (for example arehouse, or common stock, 200 st	ole, real estate,	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	N/A				·	
ь						
c						
d						-
е		<u> </u>		L		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m	(loss) inus (g))
a						·
b					-	
c						
e						
		g gain in column (h) and owned by the	foundation on 12/31/69		(I) Gains (Col	(h)
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		ain minus col (k), b an -0) or Losses (fr	ut not less
a						
b	<u> </u>					
c						
d						
е					γ	
	Capital gain net income or (ne	et capital loss)If (loss), en	ter -0- in Part I, line 7	2		
3	· -	(loss) as defined in sections 1222(5	_			
	If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) See instructions If	(loss), enter -0-	- 3		
Par		r Section 4940(e) for Reduce	d Tax on Net Investm			
		oundations subject to the section 4940			N/A	
,	•		•	,	,	
If sec	tion 4940(d)(2) applies, leave	this part blank				
Was	the foundation liable for the se	ction 4942 tax on the distributable a	amount of any year in the b	pase period?	Yes	☐ No
	s,' the foundation doesn't quali	ction 4942 tax on the distributable a	mplete this part		Yes	No
	s,' the foundation doesn't quali	ction 4942 tax on the distributable a	mplete this part			☐ No
If 'Ye	s,' the foundation doesn't quali	ction 4942 tax on the distributable a	mplete this part	entries	Yes (d) Distribution (col (b) divided	ı ratio
If 'Ye	s,' the foundation doesn't quali Enter the appropriate amount in (a) Base period years Calendar year (or tax year	ction 4942 tax on the distributable a fiy under section 4940(e) Do not co each column for each year, see the in (b)	mplete this part structions before making any (c) Net value of	entries	(d) Distribution	ı ratio
If 'Ye	s,' the foundation doesn't quali Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	ction 4942 tax on the distributable a fiy under section 4940(e) Do not co each column for each year, see the in (b)	mplete this part structions before making any (c) Net value of	entries	(d) Distribution	ı ratio
If 'Ye	s,' the foundation doesn't qualities the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015	ction 4942 tax on the distributable a fiy under section 4940(e) Do not co each column for each year, see the in (b)	mplete this part structions before making any (c) Net value of	entries	(d) Distribution	ı ratio
If 'Ye	s,' the foundation doesn't quali Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014	ction 4942 tax on the distributable a fiy under section 4940(e) Do not co each column for each year, see the in (b)	mplete this part structions before making any (c) Net value of	entries	(d) Distribution	ı ratio
If 'Ye	s,' the foundation doesn't qualities the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015	ction 4942 tax on the distributable a fiy under section 4940(e) Do not co each column for each year, see the in (b)	mplete this part structions before making any (c) Net value of	entries	(d) Distribution	ı ratio
If 'Ye	s,' the foundation doesn't quality Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d)	ction 4942 tax on the distributable a fy under section 4940(e) Do not co each column for each year, see the in (b) Adjusted qualifying distributions	mplete this part structions before making any (c) Net value of noncharitable-use as	entries	(d) Distribution	ı ratio
If 'Ye 1	s,' the foundation doesn't quality Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the	ction 4942 tax on the distributable a fiy under section 4940(e) Do not co each column for each year, see the in (b)	mplete this part structions before making any (c) Net value of noncharitable-use as	sets	(d) Distribution	ı ratio
1f 'Ye 1	s,' the foundation doesn't quality and the second s	ction 4942 tax on the distributable a sify under section 4940(e). Do not contact the column for each year, see the in the column for each year, see the interest for each year.	mplete this part structions before making any (c) Net value of noncharitable-use as on line 2 by 5 0, or by the 5 years	sets 2	(d) Distribution	ı ratio
1f 'Ye 1	s,' the foundation doesn't quality and the second s	ction 4942 tax on the distributable a sify under section 4940(e). Do not contact the column for each year, see the in the column for each year.	mplete this part structions before making any (c) Net value of noncharitable-use as on line 2 by 5 0, or by the 5 years	entries sets 2 3	(d) Distribution	ı ratio
2 3	s,' the foundation doesn't quality and the series and the series and the series are series. Series and the series are series and the series are series and the series are series. Series are series and the series are series and the series are series. Series are series are series and the series are series are series. Series are series are series are series and the series are series are series are series. Series are se	ction 4942 tax on the distributable a sify under section 4940(e). Do not contact the column for each year, see the in the column for each year.	mplete this part structions before making any (c) Net value of noncharitable-use as on line 2 by 5 0, or by the 5 years	sets 2 3 4	(d) Distribution	ı ratio
2 3 4 5	s,' the foundation doesn't quality and the second s	ction 4942 tax on the distributable a sify under section 4940(e). Do not contact the column for each year, see the in the column for each year.	mplete this part structions before making any (c) Net value of noncharitable-use as on line 2 by 5 0, or by the 5 years	entries sets 2 3 4 5	(d) Distribution	ı ratio
2 3 4 5	Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchain Multiply line 4 by line 3 Enter 1% of net investment in Add lines 5 and 6 Enter qualifying distributions for	ction 4942 tax on the distributable a sify under section 4940(e). Do not conteach column for each year, see the in (b). Adjusted qualifying distributions. 5-year base period — divide the total on has been in existence if less than ritable-use assets for 2018 from Paracome (1% of Part I, line 27b).	mplete this part structions before making any (c) Net value of noncharitable-use as on line 2 by 5 0, or by the 5 years t X, line 5	2 3 4 5 6 7 8	(d) Distribution (col (b) divided	ı ratio

Form 990-PF	(2018) SSA FOUNDATION		47-4123600		F	age 4	1
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b)						-
	perating foundations described in section 4940(d)(2), check here and enter 'N/A'		<u> </u>				-
Date of ru	ling or determination letter (attach copy of letter if necessary – se	e instructions)	`				
b Domesti	ic foundations that meet the section 4940(e) requirements in Part V,	_	1			0.	
check h	ere. F and enter 1% of Part I, line 27b						-
c All other d	domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 1	12, col (b)	-				
2 Tax und	er section 511 (domestic section 4947(a)(1) trusts and taxable	_					
	ons only, others, enter -0-).		2			0.	
3 Add line	s 1 and 2		3			0.	-
4 Subtitle	A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations	only, others, enter -0	-) 4			0.	•
5 Tax bas	ed on investment income. Subtract line 4 from line 3 If zero or less, enter -	-0-	5			0.	•
6 Credits/F	Payments						•
a 2018 estim	nated tax pmts and 2017 overpayment credited to 2018	5a					
b Exempt	foreign organizations — tax withheld at source 6	БЬ					
c Tax paid	d with application for extension of time to file (Form 8868)	i c					
d Backup	withholding erroneously withheld 6	6 d					
7 Total cre	edits and payments Add lines 6a through 6d		7			0.	
8 Enter ar	ny penalty for underpayment of estimated tax. Check here.	is attached	8				•
9 Tax due 1	If the total of lines 5 and 8 is more than line 7, enter amount owed		▶ 9	-		0.	
10 Overpaym	ent If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		► 10				
_11 Enter the a	emount of line 10 to be Credited to 2019 estimated tax	Refunded	► 11				
Part VII-A	Statements Regarding Activities						
	he tax year, did the foundation attempt to influence any national, state, or lo ate or intervene in any political campaign?	ocal legislation or did	ıt	1 a	Yes	No X	•
b Did it spe	end more than \$100 during the year (either directly or indirectly) for political purpos instructions for the definition	ses?		1 Ь		X	•
				'			-
	swer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of a outed by the foundation in connection with the activities	any materials published					
	foundation file Form 1120-POL for this year?			1 c		Х	
	e amount (if any) of tax on political expenditures (section 4955) imposed dur						
	he foundation • \$ 0. (2) On foundation manage	ers ►\$	0.	.			
	e reimbursement (if any) paid by the foundation during the year for political expend on managers S	liture tax imposed on					
		to the IDS?		,		v	
	foundation engaged in any activities that have not previously been reported	to the ins		2		<u> </u>	
	attach a detailed description of the activities						
3 Has the f	foundation made any changes, not previously reported to the IRS, in its governing in	instrument, articles	_	,		v	
	poration, or bylaws, or other similar instruments? If 'Yes,' attach a conformed foundation have unrelated business gross income of \$1,000 or more during t		•	3 4 a		<u> X</u>	
	has it filed a tax return on Form 990-T for this year?	ine year.		4 b	_ <u>X</u>		
	a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х	
	attach the statement required by General Instruction T			 			
	requirements of section 508(e) (relating to sections 4941 through 4945) satis	sfied either					
-	guage in the governing instrument, or	since chine.					
By stat with th	e legislation that effectively amends the governing instrument so that no mandator ie state law remain in the governing instrument?	ry directions that confli	ct	6	-	х	
7 Did the fou	indation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col	(c), and Part XV		7	Х		
	states to which the foundation reports or with which it is registered. See instruction	ons •					
TX b If the answ	ver is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General						
(or designa	ate) of each state as required by General Instruction G^2 If 'No,' attach explanation		N 4040 - 100	8 b	Х		
9 Is the for for calen	undation claiming status as a private operating foundation within the meanin idar year 2018 or the tax year beginning in 2018? See the instructions for Pa	ng of section 4942(j)(art XIV If 'Yes,' comp	s) or 4942(j)(5) blete Part XIV	9		Х	4
10 Did any p	persons become substantial contributors during the tax year? If 'Yes,' attach a sche resses	edule listing their name	es	10		Х	
BAA			Fo	rm 990	-PF (2		

rar	t 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	Yes	No X
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		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
1.4	Website address • N/A			
14	The books are in care of ► SUBHASH BOSE Telephone no ► 956-4 Located at ► 7007 NORTH FIRST LANE MCALLEN TX ZIP + 4 ► 78504	: <u>6</u> / <u>- 8</u>	<u> 360</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	Ā		_ []
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			,
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
	File Form 4720 If any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	During the year, did the foundation (either directly or indirectly)		-	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			}
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			ì
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
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.	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance, check here	1		
С	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?	1 c	-	х
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 X 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)	2 b	N	/A
С	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			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? \footnote{I} Yes \footnote{I} 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)	3 b	N	/ <u>A</u>
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		_X
	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		_X_
BAA	Fi	orm 99 0)-PF (2018)

Part VII-B Statements Regarding Activit	ing facility in the Farm	A ATON May De Dee			11236	00		age t
5 a During the year, did the foundation pay or incur a		1 4/20 Way Be Req	juirea (C	ontinued	<u>'</u> ——	1 1	Yes	No
(1) Carry on propaganda, or otherwise attem	•	on (section 4945(e))?		Yes	X No		162	NO
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra		n 4955), or to carry		Yes	X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?								
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	i a charitable, etc., organi	ization described		Yes	X No			
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?			 ∏ Nο			
b If any answer is 'Yes' to 5a(1)—(5), did any or described in Regulations section 53 4945 or in a	f the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	ptions					/3
See instructions Organizations relying on a current notice rega	irding disaster assistanc	ce, check here		•	П	5 b	11/	/A
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	isibility for the grant?		N/A	Yes	_ ∏ No			,
6 a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	ıs	∏Yes	ΧNο			
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	efit contrac			6 ь		<u>X</u>
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any proceed					X No N/A	7 b		
8 Is the foundation subject to the section 4960 tax of		an \$1,000,000 in remune	ration	□vas	XNo		٠.	·
or excess parachute payment(s) during the ye		·	<u> </u>		<u> </u>	1. 1	. 키	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Hi	ghly Paid	l Emp	loyees	÷,	
1 List all officers, directors, trustees, and found	dation managers and th	neir compensation. See	instruction	ons.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	emplo plans a	ributions to syee benef and deferre pensation	_t (e)	Expens other at		
SAROJINI BOSE 7007 NORTH FIRST LANE MCALLEN, TX 78504	DIRECTOR 0	0.		().			0.
SUBHASH BOSE 7007 NORTH FIRST LANE MCALLEN, TX 78504	OFFICER 0	0.		().			0.
2 Compensation of five highest-paid employees (or		ρη line 1 – see instructio	ns). If none	, enter 'NO	NE,			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	emplo plans a	ributions to yee benefi and deferre pensation	t (e)	Expensor other al		
NONE					1			
				 				
		·			 -			
Total number of other employees paid over \$50,000	<u>. </u>				•			
							==	

Total. Add lines 1 through 3

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All other program-related investments. See instructions

see instructions.)	Foreign fou	indations,
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	1 a	
b Average of monthly cash balances	1 b	15,857.
c Fair market value of all other assets (see instructions)	1 c	699,181.
d Total (add lines 1a, b, and c)	1 d	715,038.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	715,038.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,726.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	704,312.
6 Minimum investment return. Enter 5% of line 5	6	35,216.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of and certain foreign organizations, check here ☐ and do not complete this par	erating fount.)	dations
1 Minimum investment return from Part X, line 6	1	35,216.
2 a Tax on investment income for 2018 from Part VI, line 5		
b Income tax for 2018 (This does not include the tax from Part VI).		
c Add lines 2a and 2b.	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	35,216.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	35,216.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	35,216.
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	1 a	55,945.
b Program-related investments — total from Part IX-B.	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	55,945.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	55,945.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years		
BAA	F	orm 990-PF (2018)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
Distributable amount for 2018 from Part XI,				
line 7				35,216.
2 Undistributed income, if any, as of the end of 2018			0	
a Enter amount for 2017 only		0.	0.	
b Total for prior years 20, 20, 20 3 Excess distributions carryover, if any, to 2018		0.		
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2018 from Part	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
XII, line 4 ► \$ 55, 945.				
a Applied to 2017, but not more than line 2a			0.	
· ·			•	
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus	0			
(Election required — see instructions)	0.		 -	25 216
d Applied to 2018 distributable amount e Remaining amount distributed out of corpus	20.720		- <u>-</u> .	35,216.
· · · · · · · · · · · · · · · · · · ·	20,729.		· · · · · · · · · · · · · · · · · · ·	0.
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			<u></u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,729.			
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	20,729.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018 20,729.				
BAA				Form 990-PF (2018)

Form 990-PF (2018) SSA FOUNDATION				47-412360) Page 10
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2018, enter the date of the	ruling			▶	
b Check box to indicate whether the foundat	on is a private ope	rating foundation d		4942(j)(3) or	<u>49</u> 42(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(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()(2)(8)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this e year – see in	part only if the structions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Manage a List any managers of the foundation who have close of any tax year (but only if they have SAROJINI BOSE	contributed more th	nan 2% of the total co than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation bef	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporatio 0% or greater intere	n (or an equally large est	portion of the owner	ship of
2 Information Regarding Contribution, Grant, C					
Check here \(\bigcap \) If the foundation only ma requests for funds If the foundation makes 2a, b, c, and d See instructions					
a The name, address, and telephone number or	email address of th	e person to whom ap	plications should be	addressed	
b The form in which applications should be s	ubmitted and infor	mation and materia	als they should inclu		
	abilitted and illion	matter and materia	as they should mela	uc	
SEE STATEMENT FOR LINE 2A c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
SEE STATEMENT FOR LINE 2A					

3 Grants and Contributions Paid During the	Year or Approved for Ful	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 9				
		1		
Total			► 3a	55,945
b Approved for future payment				
				1
Total			► 3b	

	XVI-A Analysis of Income-Producing		<u> </u>		······································	·
Enter	gross amounts unless otherwise indicated		business income	Excluded	by section 512, 513, or 514	(e)
1 1	Program convice revenue	(a) Business code	(b) Amount	(c) Exclu sion	(d) Amount	Related or exempt function income (See instructions)
	Program service revenue			code	· · · - · · · · · · · · · · · · · · · ·	-
a_						
b_			······································	 		
 -						_
d_		-		-		
e		 				
		 		-		
-	Fees and contracts from government agencies			1		
	Membership dues and assessments					
	nterest on savings and temporary cash investments			 		
	Dividends and interest from securities				"	
	Net rental income or (loss) from real estate					·
	Debt-financed property			-		
	Not debt-financed property	531120	28,774.			
	let rental income or (loss) from personal property					
-	Other investment income			-		<u></u>
	ain or (loss) from sales of assets other than inventory	<u> </u>				
	Net income or (loss) from special events	 		-		
	Gross profit or (loss) from sales of inventory					
	Other revenue	<u> </u>	<u> </u>		•	
a 						
b_				-		-
· -						
ď_		 				
е		 		-		
12 6						
	Subtotal Add columns (b), (d), and (e)		28,774.		12	
13 1	Total. Add line 12, columns (b), (d), and (e)		28,774.		13	28,774.
13 1 (See w	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate			Purpo		28,774.
13 T (See w	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the	e Accomplisl	nment of Exemp		ses	
13 1 (See w	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the	e Accomplisl	nment of Exemp		ses	28,774.
13 To (See where the Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 To (See where the Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 To (See where the Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 To (See where the Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 To (See where the Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 To (See where the Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	
13 T (See w Part Line	Total. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the No. Explain below how each activity for which is accomplishment of the foundation's exemp	e Accomplisl	nment of Exemp		ses	

Form 990-PF (2018) SSA FOUNDATION 47-4123600

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

								Yes	Ma
describe	organization directly ed in section 501(c) (to political organizat	(other than sec	ngage in any of the followin ction 501(c)(3) organizations	g with any o) or in section	ther organization on 527,	,		res	No
			a noncharitable exempt org	anization of		İ			
(1) Cas						i	1 a (1)		Х
	er assets					Ì	1 a (2)		X
. ` '	ansactions					ì			
	es of assets to a non	charitable exe	mpt organization				1 b (1)		Х
` '			ible exempt organization			ì	1 b (2)		X
` '	tal of facilities, equip		· =			Ì	1 b (3)		X
` '	nbursement arrange					ì	1 b (4)		X
` '	ns or loan guarantee					ì	1 b (5)		X
• •	-		ip or fundraising solicitations	6		Ì	1 b (6)		X
			its, other assets, or paid em			Ì	1 c		X
			·	-		,			
d If the ar the good any tran	iswer to any of the a s, other assets, or ser isaction or sharing a	bove is 'Yes,' vices given by rrangement, s	complete the following sche the reporting foundation If the how in column (d) the value	dule Colum foundation re of the goods	n (b) should alwa eceived less than f s, other assets, or	ys show the fair m air market value in services received	ıarket valı d	ue of	
(a) Line no	(b) Amount involved		of noncharitable exempt organization			ers, transactions, and s		ngement	s
I/A			•						
						- · ·			
describe	ed in section 501(c) (other than sec	d with, or related to, one or mo tion 501(c)(3)) or in section	re tax-exemp 527?	ot organizations		Yes	X	No
	complete the follows		(b) Type of organiza	tion	(c) [Description of rela	tionshin		
<u>`</u>	Name of organizati	011	(b) Type of organiza	111011	(6)	2030 PROFES	- Gorramp		
1/A									
	··								
			<u> </u>	_					
Under	penalties of perjury, I declar	e that I have exam	ned this return, including accompany	ng schedules an	d statements, and to th	e best of my knowledge	and belief, i	t is true,	
	and complete Declaration	of preparer (other	than taxpayer) is based on all informa	ition of which pre	eparer has any knowled	ge	Tion the I	DC 4	
sign lere		10	144/44/4	o •	•		May the I	n with th	ie
iere 💌 🗴	Durno	25h 15	sse 11/14/1		OFFICER		preparer See instri	uctions _r	nelow /
Signa	ture of officer or trustee		Date	T	itle			Yes	No
	Print/Type preparer's nar	ne	Preparer's signature		Date	Check if	PTIN		
Paid	CARL E. STOC	PS	Link f. Chr		11/14/19	self employed	P01050	<u> 1797</u>	
reparer	Firm s name	TOOPS & C	CO LLC	<u> </u>	F	rm s EIN ► 30-06	560100_		
Jse Only	Firm's address 💆 2	25 EAST 9	95TH ST., SUITE 29	-K					
	l N	EW YORK,	NY 10128		Р	hone no (212)	735-	<u>6590</u>	
BAA							Form 99	0-PF (2018)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs gov/Form990 for the latest information.

OMB No 1545 0047

2018

Name of the organization		Employer identification number	
SSA FOUNDATION 47-4123600			
Organization type (check one)			
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) org	ganization	
	4947(a)(1) nonexempt charitable t	trust not treated as a private foundation	
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation	on	
	4947(a)(1) nonexempt charitable t	trust treated as a private foundation	
	501(c)(3) taxable private foundation	חס	
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			
Y For an organization filing Form	990, 990-EZ, or 990-PF that received, during the year tor Complete Parts I and II See instructions for d	ear, contributions totaling \$5,000 or more (in money or letermining a contributor's total contributions	
Special Rules			
For an organization described in under sections 509(a)(1) and 170(received from any one contribut Form 990, Part VIII, line 1h, or other sections of the section of the se	i section 501(c)(3) filing Form 990 or 990-EZ that r b)(1)(A)(vi), that checked Schedule A (Form 990 or 99 or, during the year, total contributions of the great (ii) Form 990-EZ, line 1 Complete Parts I and II	met the 33-1/3% support test of the regulations 0-EZ), Part II, line 13, 16a, or 16b, and that er of (1) \$5,000, or (2) 2% of the amount on (i)	
U during the year, total contribution	i section 501(c)(7), (8), or (10) filing Form 990 or 9 ns of more than \$1,000 <i>exclusively</i> for religious, cl of cruelty to children or animals. Complete Parts I II, and III	haritable, scientific, literary, or educational	
during the year, contributions ex \$1,000. If this box is checked, e charitable, etc., purpose Don't	section 501(c)(7), (8), or (10) filing Form 990 or 5 columniately for religious, charitable, etc., purposes, but on the the total contributions that were received complete any of the parts unless the General Rule ous, charitable, etc., contributions totaling \$5,000 or 100.	but no such contributions totaled more than d during the year for an exclusively religious, expolies to this organization because	
, ,			

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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF

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

	B (Form 990, 990-EZ, or 990-PF) (2018)		1 1 Page 2
Name of org	panization DUNDATION	" "	er identification number 123600
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional		123000
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SAROJINI BOSE		Person X Payroll
	7007 NORTH FIRST LANE	\$23,745.	1 -
	MCALLEN, TX 78504	_	(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
BAA	TEEA0702L 09/20/18	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2018)

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~	-			200 55	(0010)
Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2018)

Name of organization
SSA FOUNDATION

Employer identification number 47-4123600

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-]\$ -]	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - -	
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		 - \$ 	
BAA	Sc	hedule B (Form 990, 990-E	Z, or 990-PF) (201

	3 (Form 990, 990-EZ, or 990-PF) (2018)			1 1 Page 4
Name of organ	nization UNDATION	•		Employer identification number 47-4123600
	Exclusively religious, charitable, e or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	the year from any one contrib completing Part III, enter the total (Enter this information once Se	outor. Comple al of <i>exclusiv</i>	described in section 501(c)(7), (8), te columns (a) through (e) and the religious, charitable, etc.
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee
			· 	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			·	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee
		·	· -	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee
			 -	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
- DAA			C-L-	dulo D (Form 990, 000 F7, or 000 PD) (0010)
BAA			ocne	dule B (Form 990, 990-EZ, or 990-PF) (2018)

2018	FEDERAL STATEMENTS	PAGE 1
	SSA FOUNDATION	47-4123600
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME
RENTAL INCOME - NONINVESTME	TOTAL \$ 45,000. \$ 0.	\$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME \$ 2,500. TOTAL \$ 2,500. \$ 0. \$ 0.	
STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
PROFESSIONAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 4,175. \$ 4,175. \$ 0. \$	(D) CHARITABLE PURPOSES . \$ 0.
STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
BANK/FINANCE CHARGES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 35. TOTAL \$ 0. \$ 0.	

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FEDERAL STATEMENTS

PAGE 2

SSA FOUNDATION

47-4123600

STATEMENT 6 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		 BASIS	 ACCUM. DEPREC.	 BOOK VALUE	 FAIR MARKET VALUE
BUILDINGS LAND		\$ 632,823. 111.675.	\$ 45,317.	\$ 587,506. 111,675.	\$ 699,181. 0.
	TOTAL	\$ 744,498.	\$ 45,317.	\$ 699,181.	\$ 699,181.

STATEMENT 7 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

SECURITY DEPOSIT

1,500.

TOTAL \$ 1,500.

STATEMENT 8 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

SSA FOUNDATION

NAME:

SUBHASH BOSE

CARE OF:

7007 N 1ST LN

STREET ADDRESS: CITY, STATE, ZIP CODE:

MCALLEN, TX 78504 956-467-8360

TELEPHONE:

E-MAIL ADDRESS:

SCBOSE7007@YAHOO.COM

FORM AND CONTENT:

FORMAL LETTER OUTLINING ORGANIZATION REQUEST OF CONTRIBUTION & ADD'L INFORMATION.
NO SUBMISSION DEADLINE

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

NO RESTRICTIONS OR LIMITATIONS ON AWARDS.

STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
AMERICA LOPEZ 608 BOARDWALK AVE EDINBURG TX 78539	NONE		EDUCATION	\$ 2,857.
ADRIAN ESCAMILLA 1705 N 6TH ST. MCALLEN TX 78501	NONE		FLOOD VICTIM	250.

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FEDERAL STATEMENTS

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SSA FOUNDATION

47-4123600

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALEXANDRA MARTINEZ 2310 E MADISON AVE MISSION TX 78573	NONE		FLOOD VICTIM	\$ 500.
BRENDA CHAPA 237 RAFAEL ST. SULLIVAN CITY TX 78595			FLOOD VICTIM	500.
CAYETANO CAVAZOS ELEMENTARY 1501 FREDDY GONZALEZ DR. MCALLEN TX 78504	NONE		EDUCATION	1,500.
CECILIA SAUCEDO 619 E LOOP 19TH ST. WESLACO TX 78504	NONE		FLOOD VICTIM	250.
CRISTINA MARTINEZ 8117 DEBBY AVE EDINBURG TX 78538	NONE		FUNERAL EXPENSES	200.
CYNTHIA TREVINO 1007 EAST SAMANO EDINBURG TX 78539	NONE		FLOOD VICTIM	250.
ERNESTO MIRELES 4801 DONA DR EDINBURG TX 78541	NONE		FLOOD VICTIM	250.
ESTEFANA GUAJARDO PO BOX 693 WESLACO TX 78596	NONE		FLOOD VICTIM	500.
ETAB-RGV 501 N SUGAR RD. EDINBURG TX 78539	NONE		EDUCATION	200.
GRETHEL BECEIRO 3109 TORREON HIDALGO TX 78539	NONE		FLOOD VICTIM	500.
JAMEELA BANU 1201 W UNIVERSITY DR. EDINBURG TX 78539	NONE		TUITION/EDUCATIO N	1,080.
JIM DOMINGUEZ 11400 N 23RD ST. MCALLEN TX 78504	NONE		TUITION/EDUCATIO N	5,000.
KAVIN SIVAGURUNATHAN 1708 IRONGATE DR APT B EDINBURG TX 78539	NONE		EDUCATION TUITION	1,750.

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FEDERAL STATEMENTS

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SSA FOUNDATION

47-4123600

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LILIA SEPULVEDA DE ALVAREZ 5223 WYOMING ST. EDINBURG TX 78542	NONE		FLOOD VICTIM/FOOD ASSISTANCE	\$ 500.
LORETTA GONZALEZ 3013 W MAYNAH MINA MCALLEN TX 78504	NONE		EDUCATION	250.
M SUBBULAKSMI 16 DEVASAGAYM NAGEI DIRDIGUAL TAMIL NABU 624006 INDIA	NONE .		EDUCATION/TUITIO N	9,000.
MARIELA HINOJOSA 2010 SUNSET DR SAN JUAN TX 78539	NONE		FLOOD VICTIM	500.
MARISOL MARTINEZ 2310 AMBASSADOR ST EDINBURG TX 78589	NONE		FLOOD VICTIM	500.
NICHOLAS FLORES 524 FOUR NOTCH RD. HUNTSVILLE TX 77340	NONE		EDUCATION	100.
NORBERTO GARCIA PO BOX 2273 ELSA TX 78543	NONE		FLOOD VICTIM	250.
PEDRO RODRIGUEZ 1442 ANGUS AVE MERCEDES TX 78570	NONE		FLOOD VICTIM	500.
ROBERTO GOMEZ 8801 E CURRY RD. EDINBURG TX 78542	NONE		FIRE VICTIM	200.
SAMANTHA BUENO 2613 LA PAZ EDINBURG TX 78542	NONE		FLOOD VICTIM	250.
SANDRA LOSOYA 123 E HERNANDEZ RD. DONNA TX 78537	NONE		FLOOD VICTIM	500.
SYLVIA BERNAL 314 E 2ND ST. SAN JUAN TX 78539	NONE		FLOOD VICTIM	250.

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FEDERAL STATEMENTS

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SSA FOUNDATION

47-4123600

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE CHILD ADVOCACY CENTER OF HIDALGO TOT 525 W WISCONSIN RD. EDINBURG TX 78539	NONE	-	VICTIMS OF ABUSE	\$ 500.
UNIVERSITY OF FLORIDA GAINSVILLE GAINSVILLE FL 32611	NONE		EDUCATION	14,000.
VANESSA RODRIGUEZ 9939 N MILE 4 W WESLACO TX 78596	NONE		EDUCATION	100.
PORIS B R SELVAKUMAR 4000 SOUTHWEST 37TH BLVD APT 1031A GAINSVILLE FL 32611	NONE		EDUCATION/TUITIO N	11,500.
WOMEN COUNCIL OF REALTORS TOTAL 430 NORTH MICHIGAN AVE CHICAGO IL 60611	NONE		VANE COOK CHILDRENS CENTER	100.
YAMARIS ROMERO 1301 E QUEBEC AVE MCALLEN TX 78503	NONE		SENIOR CITIZENS ASSISTANCE FUND	358.
YESENIA CRUZ 6904 S MARS LN PHARR TX 78577	NONE		FLOOD VICTIM	250.
YESSICA FAJARDO 3916 SABATINI DRIVE WESLACO TX 78596	NONE		FLOOD VICTIM	500.
ZENAIDA ORTIZ 200 N FRESNO AVE LA VILLA TX 78502	NONE		FLOOD VICTIM	250.
			TOTAL	\$ 55,945.