OMB No 1545-0052

···· 99Ω-P₹

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

on Section 4347 (a)(1) Trust Treated as Frivate Foundation

2018

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	calend	far year 2018 or tax year beginning	, <b>201</b> 8	3, and endin	g		, 20
Na	me of f	oundation THE FLORENCE S. MAHONEY FOUNDATION			A Employer	identification number	
_		C/O ANTLEY & LOPEZ LLP			52-1854	092	
Νι	ımber a	nd street (or PO box number if mail is not delivered to street address)		Room/suite	B Telephone	number (see instructions)	
_60	<u>)1 13</u>	BTH STREET NW SUITE 900 SOUTH		900 so	(202)24	9-7390	
Cr	ty or tov	vn, state or province, country, and ZIP or foreign postal code			C If exemptu	on application is pending.	check here
W	ASHIN	IGTON, DC 20005			l cacinpai	on application to ponding,	ondok note
G	heck a	all that apply Initial return Initial return	of a former public ch	arity	D 1 Foreign	organizations, check her	e ▶
		Final return Amended ret	turn			n organizations meeting th	
	_	Address change Name chang	je			here and attach computati	
НС	heck t	ype of organization X Section 501(c)(3) exempt priva	ate foundation	<i>[Li</i>	E If provide f	oundation atatus was torm	unated under
	Secti	<del>_</del> <del>_</del>	axable private found	ation		oundation status was term (07(b)(1)(A), check here	
I F	aır ma	rket value of all assets at J Accounting method	X Cash	Accrual	1		
е	nd of y	rear (from Part II, col. (c), Other (specify)		_		idation is in a 60-month tel ition 507(b)(1)(B), check h	
lr	ne 16)		e on cash basis )	<del> </del>		V:// // //	
Pa	rt I	Analysis of Revenue and Expenses (The total of	<u> </u>				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions) )	books	ın	come	income	purposes (cash basis only)
$\overline{\Sigma}$	1	Contributions, gifts, grants, etc., received (attach schedule)			•		,,
//	2	Check ► X if the foundation is not required to attach Sch B · ·	14				i
V١	3	Interest on savings and temporary cash investments · · · ·					•
,	4	Dividends and interest from securities	43,9	37	43,937		
	5a	Gross rents	3373	-	10/30		
	b	Net rental income or (loss)		3		DEC	FIVED
a	6a	Net gain or (loss) from sale of assets not on line 10 · · · · ·	188,8	78	1 -	- NLU	701
ğ	b	Gross sales price for all assets on line 6a 188,878	***-**			98	01
Ve.	7	Capital gain net income (from Part IV, line 2)			188,878	- Y NOV (2	<b>3</b> 2019
2	8	Net short-term capital gain			,	<u>u</u>	<u> </u>
S	9	Income modifications			ų	COL	NIT
anuav@CANNE	10a	Gross sales less returns and allowances				UGU	
Z	ь	Less Cost of goods sold · · · · · · ·				434	
Ü	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)			·		
AN	12	Total. Add lines 1 through 11	232,8	15	232,815		1
	13	Compensation of officers, directors, trustees, etc · · · · ·					
es	14	Other employee salaries and wages					
, sus	15	Pension plans, employee benefits		<u> </u>			
Zpenses	16a	Legal fees (attach schedule) STM107	29,9	19	16,296		13,623
Operating and Administrative Ex	ь	Accounting fees (attach schedule) · · · · · · · STM108	2,5		2,550		
ξ	С	Other professional fees (attach schedule)					
rat	17	Interest					
iist	18	Taxes (attach schedule) (see instructions) · · · · · STM110	7:	14	714		
nin	19	Depreciation (attach schedule) and depletion					`
Þ	20	Occupancy					
7 p	21	Travel, conferences, and meetings					
a	22	Printing and publications					
ng	23	Other expenses (attach schedule) · · · STM103 · · · ·	1	00	100		
ati	24	Total operating and administrative expenses.					
oer	1	Add lines 13 through 23 · · · · · · · · · · · · · · · · · ·	33,2	83	19,660		13,623
ō	25	Contributions, gifts, grants paid	150,0				150,000
	26	Total expenses and disbursements. Add lines 24 and 25	183,2		19,660		163,623
	27	Subtract-line 26 from line 12			,		, , , ,
	а	Excess of revenue over expenses and disbursements · ·	49,5	32 ·			
	b	Net investment income (if negative, enter -0-)	- , 1		213,155		
	c	Adjusted net income (if negative, enter -0-)	4		, <u></u>	0	

Page 2

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of y	ear
_		should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			<del></del>
	2	Savings and temporary cash investments	506,351	199,602	199,602
	3	Accounts receivable			<u> </u>
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)	"		İ
		Less allowance for doubtful accounts		·	
Ş	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
¥	10a	<del>_</del>	99,721	99,891	101,790
	ь	Investments - corporate stock (attach schedule) · · · · · STM137	1,792,735	1,998,831	2,088,046
		Investments - corporate bonds (attach schedule) · · · · · STM138	325,010	475,025	473,979
	11	Investments - land, buildings, and equipment basis	323,010	4,3,023	173,313
	' '	Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans · · · · · · · · · · · · · · · · · · ·			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis			1
	' '	Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
		Instructions Also, see page 1, item I)	2,723,817	2,773,349	2,863,417
	17	Accounts payable and accrued expenses	2,723,817	2,113,349	2,803,417
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Зbі	21	Mortgages and other notes payable (attach schedule)			"
Ë	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0	0	,
		Foundations that follow SFAS 117, check here			
Ś		and complete lines 24 through 26, and lines 30 and 31.			, , ,
alances	24	Unrestricted			`
<u>la</u>	25	Temporarily restricted			ŀ
Ba	26	Permanently restricted			
or Fund B		Foundations that do not follow SFAS 117, check here			ļ
Ē		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			. 1
se	29	Retained earnings, accumulated income, endowment, or other funds	2 722 017	2 772 240	-
AS	30	Total net assets or fund balances (see instructions)	2,723,817	2,773,349	
Net Assets	31	Total liabilities and net assets/fund balances (see	2,723,817	2,773,349	}
~	"	instructions)	2 722 017	2 772 240	
Pa	rt II	,	2,723,817   es	2,773,349	
		net assets or fund balances at beginning of year - Part II, column (a), line 3			<del></del> -
		of-year figure reported on prior year's return) · · · · · · · · · · · · · · · · · · ·			2,723,817
		r amount from Part I, line 27a · · · · · · · · · · · · · · · · · · ·			49,532
		r increases not included in line 2 (itemize)		3	13,332
		lines 1, 2, and 3 · · · · · · · · · · · · · · · · · ·			2,773,349
		eases not included in line 2 (itemize)		5	2,110,049
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	umn (b), line 30 · · · · ·		2,773,349
EEA					Form <b>990-PF</b> (2018)

ait iv Capital Callis	allu Losses ioi Tax oli illy	estillent inco	IIIE		
(a) List and desc	cribe the kind(s) of property sold (for example arehouse, or common stock, 200 shs MLC	e, real estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr)
1a LONG TERM CAPIT	AL GAIN DISTRIBUTION		P	VARIOUS	VARIOUS
b					
C					
d					
θ					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis opense of sale		ain or (loss) s (f) minus (g))
a 188,878			<del> </del>		188,878
<u>b</u>	<del> </del>				
d		<del></del> -			
θ					<del> </del>
<del></del>	I owing gain in column (h) and owned b	u the foundation o	- 10/01/00		<del></del>
Complete only for assets sit				(I) Gains (C	Col (h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any		ot less than -0-) or (from col (h))
a			<u> </u>	<del>                                     </del>	100 070
b			· · · · · · · · · · · · · · · · · · ·		188,878
		<u> </u>		<del>                                     </del>	
d				<del> </del>	
0					
-	r If gain, a	also enter in Part I.	. line 7		
2 Capital gain net income or (	net capital loss)	enter -0- in Part I	•	2	188,878
3 Net short-term capital gain of	or (loss) as defined in sections 1222(5	) and (6)			
If gain, also enter in Part I, li	ne 8, column (c) See instructions If (	loss), enter -0- in	1		
Part I, line 8			3	3	
Part V Qualification	Under Section 4940(e) for F	Reduced Tax of	on Net Investme	ent Income	<del> </del>
f "Yes," the foundation doesn't o	section 4942 tax on the distributable qualify under section 4940(e) Do not c	omplete this part	<u> </u>		Yes X No
	nt in each column for each year, see the	he instructions bef	ore making any entri	es	
(a) Base period years Calendar year (or tax year beginn	(b) Adjusted qualifying distribution	ons Net value	(c) of noncharitable-use as		(d) stribution ratio ) divided by col (c))
2017	194		3,183,	278 0	.060962
2016	· · · · · · · · · · · · · · · · · · ·	,910	2,020,		.053903
2015		,086	1,171,		.056388
2014	I	,880	1,121,		.040021
2013	50,	,201	1,014,	334 0	.049492
				2 0	.260767
	the 5-year base period - divide the to	•	•		
the number of years the fou	ndation has been in existence if less the	han 5 years · ·	• • • • • • • • • •	· ·   3   C	.052153
4 Enter the net value of nonch	naritable-use assets for 2018 from Par	t X, line 5		4	3,171,937
5 Multiply line 4 by line 3				5	165,426
6 Enter 1% of net investment	income (1% of Part I, line 27b)			6	2,132
7 Add lines 5 and 6				7	167,558
8 Enter qualifying distributions					163,623
If line 8 is equal to or greate Part VI instructions	r than line 7, check the box in Part VI,	line 1b, and comp	elete that part using a	1% tax rate See the	9

	990-PF (2018) THE FLORENCE S. MAHONEY FOUNDATION 52-1854		F	age 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instr	uctio	ns)	<del></del>
та	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			٠٠٠
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		4	<u>,263</u>
	here Dand enter 1% of Part I, line 27b		,	·
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of			
_	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 2			0
3	Add innes 1 and 2		4	<u>,263</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		4	,263
6	Credits/Payments	•		- {
a	2018 estimated tax payments and 2017 overpayment credited to 2018 · · · 6a 21			
b	Exempt foreign organizations - tax withheld at source			
С.	Tax paid with application for extension of time to file (Form 8868) 6c 4,600			
_ d	Backup withholding erroneously withheld		<del></del>	
7	Total credits and payments Add lines 6a through 6d		4	<u>,621</u>
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			358
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 358 Refunded ▶ 11			
	t VII-A Statements Regarding Activities			<del></del>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	ļ	Yes	No
_	participate or intervene in any political campaign?	1a	ļ	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	İ		
	Instructions for the definition	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		-	
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c	ļ	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation > \$ (2) On foundation managers > \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			-
	on foundation managers   \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities	1	1.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes · · · · · · · · ·	3	ļ	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	ļ	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	ļ	<u>X</u>
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	1		1
	By language in the governing instrument, or			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>			
	conflict with the state law remain in the governing instrument?	_6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV-	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions ▶			
	DC			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			r
	4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See instructions for Part XIV)? If "Yes,"			"
	complete Part XIV	9		_X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Χ

_	990-FF (2016) THE FLORENCE S. MAHONEY FOUNDATION 52-18540	92		'age 5
Pai	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		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Χ
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	Χ	
	Website address • N/A			
14	The books are in care of ► CORINNE ANTLEY  Telephone no ► 202-2	19-7	390	
	Located at ► 601 13TH STREET NW SUITE 900 SOUTH, DC ZIP+4 ► 20005			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the year · · · · · · · · · · · ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			]
_	the foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)			l
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			j
	(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?			
	(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)?	*	, ,	, [
	(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 )			1
h				.
þ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	 1b		
	Organizations relying on a current notice regarding disaster assistance, check here	10		
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?	1c		$\frac{1}{X}$
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		_	<del>,</del> ,
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			:
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and	ד	ľ -	·
	6e, Part XIII) for tax year(s) beginning before 2018?	••		
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			-
	<b>•</b>		ľ	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?		ļ	
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			{
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2018 )	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? • • • • • •	4a		Χ
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		<b></b>	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	<u> </u>	X
EEA	F	orm 99	0-PF (	2018)

Pai	990-PF (2018) THE FLORENCE S. MAHOT VII-B. Statements Regarding Activitie			4720	Mav Be F	Require	52-1854 ed (continued)	1092	Р	age 6
5a	During the year, did the foundation pay or incur any ar				<u>.</u>			Т.	Yes	No
	<ul> <li>(1) Carry on propaganda, or otherwise attempt to infli</li> <li>(2) Influence the outcome of any specific public election</li> </ul>	ience leg	•	•	••	• • • [	Yes X No		103	
	directly or indirectly, any voter registration drive?					[	Yes X No			
	(3) Provide a grant to an individual for travel, study, o	r other si	milar purposes	?		[	Yes X No		١,٠	
	(4) Provide a grant to an organization other than a ch	arıtable,	etc , organizatio	on descr	ıbed ın				·	
	section 4945(d)(4)(A)? See instructions · · ·					[	Yes X No		"	'
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational									
	purposes, or for the prevention of cruelty to childre	en or anir	mals?			[	Yes X No		,	
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans	actions f	ail to qualify und	der the e	xceptions de	scribed	_ <u>_</u>			
	in Regulations section 53 4945 or in a current notice r	egarding	disaster assist	ance? S	ee instructio	ns · ·		5b		
	Organizations relying on a current notice regarding dis	aster as:	sistance check	here			▶ 🗍			
С	If the answer is "Yes" to question 5a(4), does the foun	dation cla	aim exemption	from the	tax		_			
	because it maintained expenditure responsibility for th	e grant?				[	Yes No			
	If "Yes," attach the statement required by Regulations	section 5	3 4945-5(d)			_				
6a	Did the foundation, during the year, receive any funds,	directly	or indirectly, to	pay pren	niums					
	on a personal benefit contract?					• • • [	Yes X No	•		1
b	Did the foundation, during the year, pay premiums, dir	ectly or in	ndirectly, on a p	ersonal	benefit contr	act?	<del></del>	6b		X
	If "Yes" to 6b, file Form 8870							·		
7a	At any time during the tax year, was the foundation a p	arty to a	prohibited tax :	shelter tr	ansaction?	[	Yes X No	<u> </u>		. ;
b	If "Yes," did the foundation receive any proceeds or ha	ive any n	et income attrib	outable to	o the transac	tion?		7b		
8	Is the foundation subject to the section 4960 tax on pa	yment(s)	of more than \$	0,000,0	00 ın					
	remuneration or excess parachute payment(s) during	the year			<u> </u>	[	Yes X No		12	Σ.
Pai	rt VIII Information About Officers, Dire	ectors,	Trustees, I	ound	ation Mai	nagers	, Highly Paid	Emplo	yees	5,
	and Contractors									
1	List all officers, directors, trustees, and foundation					nstructi	ons.			
800	(a) Name and address 990 OFOV	hou	e, and average rs per week	(If n	mpensation ot paid,	emple	Contributions to byee benefit plans	(e) Expo	ense ac allowar	
	ELINDA M CAMPI PRESIDENT/DIREC									
	13TH STREET NW SULTE 900 S 20005		1 00		0		0			٥
	13TH STREET NW SUITE 900 S, 20005	VICE	1.00	,	0		0			0
DAN	IEL J MAHONEY III	VICE	PRESIDENT	; ,			-			
DAN: 601	IEL J MAHONEY III 13TH STREET NW SUITE 900 S, 20005	ļ	PRESIDENT, 1.00	,	0		0			0
DAN: 601 RAY	IEL J MAHONEY III 13TH STREET NW SUITE 900 S, 20005 F SADLER	ļ	PRESIDENT, 1.00 TARY/DIREC	,	0		0			0_
601 RAY 601	IEL J MAHONEY III  13TH STREET NW SUITE 900 S, 20005  F SADLER  13TH STREET NW SUITE 900 S, 20005	SECRE	PRESIDENT, 1.00 TARY/DIREC 1.00	;			-			
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Form 990-PF (2018) THE FLORENCE S. MAHONEY FOUNDATION		.854092 Page 7
Part VIII Information About Officers, Directors, Trustees, Founda and Contractors (continued)	tion Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional services. See Instructi	ons. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Part IX-A Summary of Direct Charitable Activities		,
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 NONE		
		0
2		
3		
4		
Part IX-B   Summary of Program-Related Investments (see instruction	ons)	
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2	Amount
1 NONE		
2	<del>-</del>	0
All other program-related investments. See instructions		
3		
Total, Add lines 1 through 3		
EEA		Form 990-PF (2018)

Enter 1% of Part I, line 27b See instructions 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Cash distribution test (attach the required schedule)

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

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

Form 990-PF (2018)

163,623

163,623

3b

4

5

b

4

5

6

	990-PF (2018) THE FLO	RENCE S. MAHONE		<del> </del>	52-1854092	Page 9
			(a)	(b)	(c)	(d)
4	Distributable assessment for 2048 from	- 5-4 VI	Corpus	Years pnor to 2017	2017	2018
1	Distributable amount for 2018 from					
2	Undistributed income, if any, as of	ļ			<del></del>	154,334
_	Enter amount for 2017 only					
a b	Total for prior voors			· · ·		<u> </u>
3	Excess distributions carryover, if a	'				<u></u>
a	From 2013	iny, to 2016				
a h	From 2014					
	From 2015	-				
d	From 2016					ļ
-	From 2017	12 400				
6	Total of lines 3a through e	13,489	12 122			
۱	Qualifying distributions for 2018 fro	<b> </b>	13,489			
•	· •	· · · · · · · · · · · · · · · · · · ·				j
•	Applied to 2017, but not more than	, 623				
	' '					
D	Applied to undistributed income of (Election required - see instruction					
_	•	· —				
·	Treated as distributions out of corp	· ·				
_	required - see instructions) · · ·	<del></del>				
d	Applied to 2018 distributable amou	<del></del>				154,334
9	Remaining amount distributed out	·	9,289			
5	Excess distributions carryover app					
	(If an amount appears in column (	•				
	amount must be shown in column	` ' '				<u>_</u>
6	Enter the net total of each colum	nn as				ļ
_	indicated below:	Subtract lines 5				
a	Corpus Add lines 3f, 4c, and 4e S		22,778			
b						į
_	line 4b from line 2b	<b>—</b>				
С						
	income for which a notice of defici	•				}
	been issued, or on which the section	` '		ł		
a	tax has been previously assessed Subtract line 6c from line 6b Taxa	<b>—</b>				
d	amount - see instructions · · ·					ļ
0	Undistributed income for 2017 Si	<del></del>				
•	4a from line 2a Taxable amount -					1
	Instructions · · · · · · · · ·	l l				
		<u> </u>				
f	4d and 5 from line 1. This amount	1				
	distributed in 2019					•
7	Amounts treated as distributions of	<del> </del>				0
•	to satisfy requirements imposed b	•				. !
	170(b)(1)(F) or 4942(q)(3) (Election	•				j
	required - see instructions)	, I				}
8	Excess distributions carryover from	<b>-</b>			·	
0						
9	applied on line 5 or line 7 (see insine Excess distributions carryover)	· -				<u> </u>
7		I	22			
40	Subtract lines 7 and 8 from line 6a	1	22,//8		· · · · · · · · · · · · · · · · · · ·	
10	Analysis of line 9					
a					,   ,	, 4
D	Excess from 2015					
C	Excess from 2016 · · · · ·		1			,
d	Excess from 2017 · · · · ·	13,489				- 1
- 0	Excess from 2018 · · · ·	9,289				

Part XIV   Private Operating Foundations (see instructions and Part VIII-A, question 9)			ICE S. MAHONEY			52-1854092	'Page 10
foundation, and the ruling is effective for 2016, enter the date of the ruling  b Check box to indicate whether the foundation is a jurisde operating foundation described in section    1 A942()(3) or    4942()(3)  b Check box to indicate whether the foundation is a jurisde operating foundation described in section    1 Ayear	Part	XIV   Private Operating Foun	<b>dations</b> (see inst	ructions and Part	VII-A, question 9)		
b Check box to indicate whether the foundation is a private operating foundation described in section — (4942)(3) or   4942)(15)  Either the leaves of the adjusted test income from Part for the minimum investment from Part for the minimum investment from Part for the minimum investment from Part for the minimum investment from Part for the minimum investment from Part for the minimum investment from Part for the minimum investment from Part for the minimum investment from Part for the minimum investment from Part for the minimum investment from Part for for the conduct of exempt solvites of the minimum investment from Part for for the conduct of exempt activities of the minimum investment from Part for for the conduct of exempt activities of the minimum investment from Part for for for for for for for for for for	1a	If the foundation has received a ruling or	determination letter tha	it it is a private operati	ing		
2a Elert the lesser of the adjusted net moment from Part 1 or the minimum meetsmell return from Part X for the control of the		foundation, and the ruling is effective for 2	2018, enter the date of	the ruling		<b>&gt;</b>	
2a Elert the lesser of the adjusted net moment from Part 1 or the minimum meetsmell return from Part X for the control of the	b	Check box to indicate whether the foundation	ition is a private operat	ting foundation describ	ped in section 494	12(j)(3) or 4942(j)(5)	
monome from Part for the mammum measurement from Part X for service for larged 1 for part X for service for larged 1 for part X for service for larged 1 for part X for service for larged 1 for part X for service for larged 1 for part X for service for service for part X for service for service for part X for service fo		Г					
each year listed  b 85% of the 2a  c Oualfying distributions from Part XII, Ind. 4 for each year listed  d Annous hericles inte 2 or to used directly for active conduct of exempt activities  of Annous hericles inte 2 or to used directly for active conduct of exempt activities  Subtract line 2 for on line 2 or active conduct of exempt activities  Subtract line 2 for on line 2 or active conduct of exempt activities  Subtract line 2 for on line 2 or active conduct of exempt activities  Subtract line 2 for on line 2 or active conduct of exempt activities  Subtract line 2 for on line 2 or active conduct of exempt activities  2 (2) Value of assets usulfying under section of a sate state of the conduct of exempt activities  2 (2) Value of assets usulfying under section of a sate state of active conduct of exempt activities  2 (3) Value of assets usulfying under section of a sate state of				(b) 2017	<u> </u>	(d) 2015	(e) Total
b 85% of line 2a C Qualifying distributions from Part XIII. Inne 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of exempt activities Subtract line 2d from line 2c C Capplete 3a, b, or c for the alternative test relied upon a "Assesti" alternative test relied upon a "Assesti" alternative test relied upon a "Assesti" alternative test - enter (1) Volus of all assets (2) Volus of all assets (2) Volus of all assets (3) Volus of assets autilying under section 462(1)(3)(8)(6) or immuniminestiment return shown in Part X, line of occapt year listed or occaption of the condition		(a) 2010	(0) 2017	(0) 2010	(0) 2015	<del> </del>	
C Qualifying distributions from Part XII.  Inter 4 for each year listed  A mounts middled inlie 2 conduced denetally for active conduct of exempt activities  O qualifying distributions made of energity for active conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 diffrom line 2 conduct of exempt activities  Subtract line 2 different line consistency of exemption and activities of exemption activities of exem		· · · · · · · · · · · · · · · · · · ·				<del>                                     </del>	
In a 4 for each year listed  Amounts reliabled in list 2 in ord used directly for scrive conduct of exempt activities  O Cualyting distributions made directly for active conduct of exempt activities  Subtract line 24 from line 24  Complete 3a, b, or 16 of the alternative test reliad upon  a "Assets" atternative test reliad upon  a "Assets" atternative test enter  (1) Value of all assets  Complete 3d assets outstrying under section 4942(p)(3(9(1))  Endowment's atternative test - enter  (1) Value of assets outstrying under section 4942(p)(3(9(1))  Endowment's atternative test - enter 20 of minimum investment return attorn in Part X line 6 or each year listed  C "Support alternative test - enter 20 of minimum investment return attorn in Part X line 6 or each year listed  C "Support from gross in restrict in control (interest of the control of the contr	D	65% of line 2a	·			<del>  /                                    </del>	<u> </u>
or aselve conduct of exempt activities  • Qualifying distributions made directly for active conduct of exempt activities  \$ Subtract line 2d from hime 2c  • Complete 3a, b, or 6 for the alternative test relief dupon  • Assets "atternative test - enter  (1) Value of all assets  • (2) Value of assets qualifying index setting the state of the	С						
for active conduct of exempt activities Subtract line 2d from line 2c	d						
alternative test relied upon a "Assets iternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(9)() D Endowment alternative test - enter (2) Part X, Inc 6 or seach yes listed C "Support" alternative test - enter (3) Total support other than gross dividends, entits, payingst on securities loans (seption 512(x)(5), or royalties) (2) Support from-general public and 5 or yinder exempt organizations as provided in section 4942(1)(3)(8)(w) (3) Largest amount of support from an exempt organization as provided in section 4942(1)(3)(8)(w) (3) Largest amount of support from an exempt organization as provided in section 4942(1)(3)(8)(w) (3) Largest amount of support from an exempt organization (4) Gross investment income L supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who awe contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section \$07(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc., to individuals or organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc., to individuals or organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc., to individuals or organizations should be addressed  990APP  The form in w	θ	for active conduct of exempt activities					
(2) Value of all assets qualifying under section 4942(l)(3)(B)(b)	3						
section 4942()(3)(B)(f)  b "Endowment" alternative test - enter 23 of minimum investment return shown in Part X line of for each year istede  c "Support" alternative test - enter 1 (1) Total support other than gross investment income (interest) dividends, rents, payments on securities loans (segtion 512(a)(5)), or royaffies)  (2) Support from-general public and 5 or prifer exempt organizations as provided in segtion 4942(i)(3)(B)(iii) in visual provided in segtion 4942(i)(3)(B)(iii)  21) Largest amount of support from an exempt organization  (3) Gross investment income  Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section \$07(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ▶ ☐ if the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete tlems 2a, b, c, and d. See instructions  a The name, address, and telephone number or email address of the person to whom applications should be addressed  990APP  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines	а	1					
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investment income (interest dividends, rents, payments on securities loans (section 512(a)(5)), or royalfies)	С	"Support" alternative test - enter					
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3 Largest amount of support from an exempt organization		(2) Support from general public and 5 or more exempt	<del>.</del>				
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Information Regarding Foundation Managers:  List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here  Information Regarding Contribution only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions  The name, address, and telephone number or email address of the person to whom applications should be addressed  990APP  b The form in which applications should be submitted and information and materials they should include  d Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other					ne roundation na	u \$5,000 or more m	assets at
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions  a The name, address, and telephone number or email address of the person to whom applications should be addressed  990APP  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines		<del></del>		113.7	<u> </u>		
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions  The name, address, and telephone number or email address of the person to whom applications should be addressed  990APP  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	а	List any managers of the foundation who	have contributed mor				
NONE  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions  The name, address, and telephone number or email address of the person to whom applications should be addressed.  990APP  The form in which applications should be submitted and information and materials they should include.  c. Any submission deadlines.  d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other.		NONE					
<ul> <li>Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:         Check here</li></ul>	b					portion of the	
<ul> <li>Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:         Check here</li></ul>		NONE					
Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.  a The name, address, and telephone number or email address of the person to whom applications should be addressed.  990APP  b The form in which applications should be submitted and information and materials they should include.  c Any submission deadlines.  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	2		Grant, Gift, Loan. Sch	nolarship, etc Progr	ams:	=	
complete items 2a, b, c, and d See instructions  The name, address, and telephone number or email address of the person to whom applications should be addressed  990APP  The form in which applications should be submitted and information and materials they should include  c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other		Check here ▶ ☐ if the foundation only	makes contributions	to preselected charital	ble organizations and de		
a The name, address, and telephone number or email address of the person to whom applications should be addressed  990APP  b The form in which applications should be submitted and information and materials they should include  c Any submission deadlines  d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other				unts, etc , to marriada	is or organizations and	or other conditions,	
<ul> <li>b The form in which applications should be submitted and information and materials they should include</li> <li>c Any submission deadlines</li> <li>d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other</li> </ul>	а			of the person to whom	applications should be	addressed	
<ul> <li>c Any submission deadlines</li> <li>d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other</li> </ul>			a submitted and inform	ation and materials th	ov chould include	····	<del></del>
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	J	The form in which applications should be	s submitted and imorm	iation and materials (n	ey should include		
	С	Any submission deadlines					
	d	•	such as by geograph	ical areas, charitable f	ields, kinds of institution	ns, or other	

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Continuation	Albani
a Paid during the year				
THE SALMON RIVER CLINIC			-	
1301 MAIN STREET STE 10			SUPPORT PROVINCE A SECOND	
SALMON, ID 83467	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SUPPORT PROVISION OF LOCAL	
SALMON, ID 6346/	NONE	GOV	MEDICAL CARE	5,000
THE VINE COURSE				
THE KENT SCHOOL				
P O BOX 2006			SUPPORT KENT SCHOOL	
KENT, CT 06757	NONE	PC		10,000
			}	
THE SAWTOOTH SOCIETY		}	PRESERVE AND PROTECT	
P O BOX 820			NATURE IN THE SAWTOOTH	
HAILEY, ID 83333	NONE	PC	NATIONAL RECREATION AREA	5,000
		}		
UNIV OF CALIFORNIA SAN FRANCISCO FD			<b>'</b>	
UCSF BOX 0248			SUPPORT MULTIPLE SCLEROSIS	
SAN FRANCISCO, CA 94143	NONE	PC	RESEARCH BY UCSF	15,000
			}	
CONSERVATION LAW FOUNDATION			]	
15 E STATE ST STE4			SUPPORT SOLUTION TO NEW	
MONTPELIER, VT 05620	NONE	PC	ENGLAND ENVIRONMENTAL	5,000
			CHALLENGES	
SHELBURNE FARMS			CULTIVATE A CONSERVATION	
1611 HARBOR ROAD			ETHIC FOR SUSTAINABLE	
SHELBURNE, VT 05842	NONE	PC	FUTURE BY EDUCATING YOUNG	5,000
·			PEOPLE TO BECOME	•
			ECOLOGICALLY LITERATE AND	
			CARING .	
		ľ		
Total	. l		▶ 3a	150,000
b Approved for future payment				130,000
a Approved for lattice paymorn				
		1		•
		-		
			1	
	1			
			}	

3 Grants and Contributions Paid During the Yea

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	or substantial contributor	recipient				
a Paid during the year						
DO IT FOR LOVE			GRANT WISHES OF PEOPLE			
360 GRAND AVE 350			LIVING WITH LIFE-THREATENING			
OAKLAND, CA 94610	NONE	PC	ILLNESSES, CHILDREN WITH SEVERE CHALLENGES, AND WOUNDED VETERANS TO	50,000		
BANDERAS BAY CHARITIES INC			ATTEND A LIVE CONCERT			
5105 N TOMAHAWK IS DRIVE			A LIVE CONCERT			
PORTLAND, OR 97217	NONE	PC	CONTROL ANIMAL POPULATION IN THE BAY OF BANDERAS, MEXICO	25,000		
HERMISTON WARMING STATION			······························			
224 E MAIN STREET			PROVIDE WARM SHELTER TO			
HERMISTON, OR 97838	NONE	PC	HOMELESS PEOPLE	5,000		
THE MCDOUGALL RESEARCH AND EDUC FD P O BOX 14039						
ALAMEDA, CA 94502	NONE	PC	FUNDING TREATMENT OF MULTIPLE SCLEROSIS	5,000		
, <del>a</del>		•	See See See See See See See See See	5,000		
PLANT BASED NUTRITION SUPPORT GROUP						
5536 BROMPTON COURT			SUPPORT EDUCATION RE PLANT			
WEST BLOOMFIELD, MI 48322	NONE	PC	BASED NUTRITION & HEALTH	5,000		
MICHIGAN WOMEN'S FOUNDATION						
333W FORT STREET 2000			PROMOTES ECONOMIC SELF			
DETROIT, MI 48226	NONE	PC	SUFFICIENCY AND PERSONAL	5,000		
•			WELL-BEING	-,		
SAWTOOTH VALLEY FIRE DISTRICT			•			
911 MAIN STREET						
STANLEY, ID 83278	NONE	GOV	SUPPORT FIRE PREVENTION	5,000		
THE STANLEY SCHOOL PARENTS ASSOC						
P O BOX 41			FUND EDUCATIONAL NEEDS OF			
STANLEY, ID 83278	NONE	PC	STANLEY ELEMENTARY SCHOOL	5,000		
Total			▶ 3a			
b Approved for future payment						
		}				
	}					
Total			▶ 3b			

Enter gross amounts unless otherwise indicated		DUSINGS INCOMO	Evaluded by an	otion 512 512 or 514	(a)
•	(a) Business	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue	code				
a			_		
c					
d			-		
f			<del>                                     </del>		
g Fees and contracts from government agencies · ·					
2 Membership dues and assessments	<del>                                     </del>		· · · · · · · · · · · · · · · · · · ·		
3 Interest on savings and temporary cash investments •					· -
4 Dividends and interest from securities · · · · · · ·			14	43,937	
5 Net rental income or (loss) from real estate				43,937	
a Debt-financed property		<del>_</del>			
b Not debt-financed property		· · ·			
6 Net rental income or (loss) from personal property · ·		<del></del> -	•		
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	188,878	
9 Net income or (loss) from special events · · · · ·		<u> </u>	1 10	100,070	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a			†		
b					
С			†		
d					<del> </del>
0					
12 Subtotal Add columns (b), (d), and (e)				232,815	
				13	232,815
See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities to the	Accomplis	hment of Exe	mpt Purpos	es	
Explain below how each activity for which include accomplishment of the foundation's exempt p					
	- · - ·		<u> </u>		
				- ·-	
				_	
		<u> </u>			
		_			
		-			

	•	Organizatio	ns								
1	Did the org	ganization direc	ctly or indirectly engage	ge in any of the following with a	ny other organization des	scribed		Yes	No	-	
	in section :	501(c) (other th	nan section 501(c)(3)	organizations) or in section 527	relating to political					ĺ	
	organizatio			,						İ	
	_		ing foundation to a no	oncharitable exempt organizatio	n of					l	
							1a(1)		X	,	
	,						1a(2)		X	-	
b	Other trans						12(2)	<b>†</b>		į	
_			noncharitable exempt	organization			1b(1)		X	I	
				exempt organization				<del> </del>	X	-	
				sets · · · · · · · · · · · · · · · ·				1	X	-	
							<u> </u>			-	
			-				1b(4)	<del>†                                      </del>	X	-	
		-					1b(5)	1	X	-	
_				•			1b(6)	+	X	-	
	-		<del>-</del>	other assets, or paid employees			· [1c	1	X	-	
				nplete the following schedule C			_				
			=	given by the reporting foundation							
	í		or sharing arrangemei	nt, show in column (d) the value	of the goods, other ass	ets, or services receive	:d			_	
(a) Lın	e no (b) A	mount involved	(c) Name of none	chantable exempt organization	(d) Description of tran	nsfers, transactions, and s	haring arra	ngeme	nts	_	
										_	
										_	
										_	
										_	
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									-	-	
										-	
										-	
	described	ın section 501(	•	with, or related to, one or more n 501(c)(3)) or in section 527?	. •	s 	.  \[ \text{Ye}	es X	] No	_	
(a) Name of organization			nization	(b) Type of organization	(c) Description of rela	(c) Description of relationship					
										-	
		<u> </u>								-	
					<del></del>					-	
				<del> </del>						_	
	1,,,,,,,,		4-1			# - b - d - f 1 d - d	45.1.6.4			_	
O:	correct a	naities of perjury, indicomplete Decla	declare that I have examine gration of preparer (other th	ed this return, including accompanying so ian taxpayer) is based on all information o	nedules and statements, and to of which preparer has any knowl	the best of my knowledge an edge	a bellet, it is	true,			
Sig		1100.	m Q	10 111 11 10	T.		e IRS discus			1	
Her		Mille	M. Two	est 11-11-17	/ Wasuu	with th	e preparer st structions	nown bel	ow? □ No		
	-Sign	ature of officer or tn		Date	Title			7 ,42		_	
Da!	<b>ـ</b> ـا	Print/Type prepar	rer's name	Preparer's signature	Date	Check X if	PTIN				
Pai -		Patricia '	W Rowe	Liciash	130cm 10/3/1	self-employed	P0145	7259		_	
Pre	parer	Firm's name	Firm's name ► Patricia W Rowe, CPA Firm's EIN ►								
Use	Only	Firm's address P O Box 2924 Phone no				Phone no		_			
			Cashiers NC 28717					828-743-7922			

### Federal Supporting Statements

**2018** PG01 Tax ID Number

Nama(s) as shown on return

THE FLORENCE S. MAHONEY FOUNDATION

52-1854092

FORM 990PF - PART II - LINE 10(A) INVESTMENTS: U.S. GOVERNMENT OBLIGATION SCHEDULE

STATEMENT #136

**CATEGORY** BOOK VALUE (BOY) BOOK VALUE (EOY) FMV (EOY) FEDERAL HOME LOAN BOND 99,721 99,891 101,790

TOTALS

99,721

99,891

\_\_\_101,790

FORM 990PF - PART II - LINE 10(B) INVESTMENTS: CORPORATE STOCK SCHEDULE

PG01 STATEMENT #137

CATEGORY	BOY	BOOK VALUE	EOY FMV
DAVIS NY FUND	530,980	626,973	463,591
EUROPACIFIC GROWTH FUND	301,022	321,555	338,312
GATEWAY FUND	344,675	349,592	431,240
GROWTH FUND OF AMERICA	419,950	481,455	577,385
T ROWE PRICE SMALL CAP VALUE	196,108	219,256	277,518
TOTALS	1,792,735 	1,998,831	2,088,046

FORM 990PF - PART II - LINE 10(C) INVESTMENTS: CORPORATE BOND SCHEDULE

PG01 STATEMENT #138

CATEGORY	BOY	BOOK VALUE	EOY FMV
GENERAL ELECTRC	325,010	325,010	324,350
WELLS FARGO BK CTF		50,005	49,956
JPMORGAN CHASE BK CTF		50,005	49,912
UBS BK SALT LAKE CITY CTF		50,005	49,761
TOTALS	325,010	475,025	473,979

# Federal Supporting Statements 2018 PG01 Your Social Security Number 52-1854092

Nama(s) as shown on return

THE FLORENCE S. MAHONEY FOUNDATION

## FORM 990PF - PART XV - LINE 2 APPLICATION SUBMISSION INFORMATION

#### GRANT PROGRAM

#### APPLICANT NAME

CORINNE ANTLEY, ANTLEY & LOPEZ LLP

#### **ADDRESS**

601 13TH STREET NW SUITE 900 SOUTH Washington, DC 20005

#### TELEPHONE

202-249-7390

#### EMAIL ADDRESS

CANTLEY@ANTLEYLOPEZ.COM

#### FORM & CONTENT

APPLICATION LETTER

#### SUBMISSION DEADLINE

NONE

#### RESTRICTIONS ON AWARD

NONE