

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

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

Name of foundation THE NEEL FOUNDATION		A Employer identification number 54-0761588	
Number and street (or P O box number if mail is not delivered to street address) 32 VAN WYCK STREET		Room/suite	
B Telephone number (see instructions) (914) 271-3428		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code CROTON ON HUDSON, NY 10520		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,078,122		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9,696	9,696	9,696	
	4 Dividends and interest from securities	60,844	60,844	60,844	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	49,840			
	b Gross sales price for all assets on line 6a 71,845				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	120,380	70,540	70,540		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,500			
	c Other professional fees (attach schedule)	21,842			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	399			
	20 Occupancy				
	21 Travel, conferences, and meetings	510			
	22 Printing and publications				
	23 Other expenses (attach schedule)	13,726			
	24 Total operating and administrative expenses. Add lines 13 through 23	38,977	0		
	25 Contributions, gifts, grants paid	84,675			84,675
26 Total expenses and disbursements. Add lines 24 and 25	123,652	0		84,675	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-3,272				
b Net investment income (if negative, enter -0-)		70,540			
c Adjusted net income (if negative, enter -0-)			70,540		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	65,245	52,301	52,301
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	53,179	52,253	51,193
	b Investments—corporate stock (attach schedule)	954,142	1,410,008	1,742,085
	c Investments—corporate bonds (attach schedule)	214,228	238,846	232,543
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	470,162		
	14 Land, buildings, and equipment basis ▶ _____ 9,451 Less accumulated depreciation (attach schedule) ▶ 8,958	892	493	
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,757,848	1,753,901	2,078,122	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	444,469	444,469	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	1,313,379	1,309,432		
30 Total net assets or fund balances (see instructions)	1,757,848	1,753,901		
31 Total liabilities and net assets/fund balances (see instructions) .	1,757,848	1,753,901		

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1	1,757,848
2 Enter amount from Part I, line 27a		2	-3,272
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	1,754,576
5 Decreases not included in line 2 (itemize) ▶ _____		5	675
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	1,753,901

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	100,418		
2016	114,559		
2015	100,076		
2014	81,244	1,932,492	0.042041
2013	106,277	1,700,428	0.062500
2 Total of line 1, column (d)			0.104541
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			0.052271
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			0
5 Multiply line 4 by line 3			
6 Enter 1% of net investment income (1% of Part I, line 27b)			705
7 Add lines 5 and 6			705
8 Enter qualifying distributions from Part XII, line 4			84,675

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	705
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	705
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	705
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	27
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	732
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		No
b		No
c		No
d		
e		
2		No
3		No
4a		No
b		
5		No
6	Yes	
7	Yes	
8a		
b	Yes	
9		No
10		No

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 32 VAN WYCK STREET CROTON ON HUDSON NY ZIP+4 10520

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

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

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

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	705
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	705
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	84,675
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	84,675
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	705
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	83,970

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.			86,896	
d From 2016.			115,319	
e From 2017.			101,072	
f Total of lines 3a through e.	303,287			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____ 84,675				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus	84,675			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	387,962			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	387,962			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.			86,896	
c Excess from 2016.			115,319	
d Excess from 2017.			101,072	
e Excess from 2018.			84,675	

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

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

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JAMES NEEL 32 VAN WYCK STREET CROTON ON HUDSON, NY 10520	PRESIDENT 000 00	0	0	0
MARY NEEL GILBERT 155 ANSON VALLEY ROAD NEW VINYARD, ME 04956	VICE PRESIDE 000 00	0	0	0
WENDY NEEL ELLSWORTH 1378 COBBLER ROAD QUAKERTOWN, PA 18951	SECRETARY 000 00	0	0	0
KATHRYN LEEDS NEEL 32 VAN WYCK STREET CROTON ON HUDSON, NY 10520	TREASURER 000 00	0	0	0
SOPHIA NEEL KOUNTZ 446 SUGARLAND RUN DRIVE STERLING, VA 20164	DIRECTOR 000 00	0	0	0
AMY BOWEN NEEL 26483 DUTCHER CREEK ROAD COLVERDALE CA, CA 95425	DIRECTOR 000 00	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A VOICE IS HEARD 42 N DECATUR STREET STRASBURG, PA 17579				1,560
AAUW CA SPF1331 GARDEN HIGHWAY SACRAMENTO, CA 95833				250
ALL HANDS VOLUNTEERS 6 COUNTY RD STE 6 MATTAPOISETT, MA 02739				750
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE EARTHPO BOX 1636 BASALT, CO 81621			DONATION	3,500
AMERICAN ASSOC OF WOOD TURNING 222 LANDMARK CENTER ST PAUL, MN 55102			DONATION	1,000
AMERICAN UNIV SCH OF COMMUNICATION 4400 MASSACHUSETTS AVE WASHINGTON, DC 20016			DONATION	950
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL WELFARE INST 900 PENNSYLVANIA AVE SE WASHINGTON, DC 20003			DONATION	200
ASSN TO BENEFIT CHILDREN 419 E 86THSTREET NEW YORK, NY 10022			DONATION	250
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741			DONATION	350
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLINK NOWPO BOX 453 MENDHAM, NJ 07945			DONATION	500
BLUERIDGE HOSPICE 333 W CPRL ST 405 WINCHESTER, VA 22601			DONATION	500
BRIARCLIFF CONGREGATIONAL CH S STATE STREET BRIARCLIFF MANOR, NY 10510			DONATION	5,400
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLIN VOL FIRE DEPT 25 BAY RD BROOKLIN, ME 04616			DONATION	100
CA JUMPSTART COALITION 700 R STREET SACRAMENTO, CA 95811			DONATION	500
CAROLINA MOUNTAIN WOODTURNERS MILEPOST 382 BLUE RIDGE ASHEVILLE, NC 28805			DONATION	500
Total				84,675

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAVALIER RESCUE USA 1345 EAGLE RUN DRIVE SANIBEL, FL 33957				500
CENTER FOR ART AND WOOD 141 N 3RD STREET PHILADELPHIA, PA 19106				1,000
CLOVERDALE PERFORMING ARTS CTR 209 N CLOVERDALE BLVD CLOVERDALE, CA 95425				3,600
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASSION INTL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921			DONATION	2,000
CRAILO NHT9 RIVERSIDE AVE RENSSELAER, NY 12144			DONATION	1,250
CROTON CARING COMMITTEE 38 PENFIELD AVE CROTON ON HUDSON, NY 10520			DONATION	100
Total				84,675

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROTON LIONS CLUB PO BOX 296 CROTON ON HUDSON, NY 10520			DONATION	1,000
CROTON VOLUNTEER FIRE DEPT PO BOX 365 CROTON ON HUDSON, NY 10520			DONATION	100
DETERMINED TO HEAL 8112 RIVER FALL DR POTOMAC, MD 20854			DONATION	1,000
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIRECT RELIEF 27 S LA PATERA LANE SANTA BARBARA, CA 93117			DONATION	250
EAGLEBROOK SCHOOL 271 PINE NOON ROAD DEERFIELD, MA 01342			DONATION	350
EPILEPSY FOUNDATION 8301 PROFESSIONAL PLANCE LANDOVER, MD 20785			DONATION	1,000
Total ▶ 3a				84,675

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DR COLUMBIA, MD 21046				500
FOUNTAIN VALLEY SCHOOL 6155 FOUNTAIN VLY SCH RD COLORADO SPRINGS, CO 80911				350
FRIEND MEMORIAL LIBRARY 1 REACH ROAD BROOKLIN, ME 04616				300
Total ▶ 3a				84,675

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF FRANKLIN PARK ARTS PO BOX 549 FRANKLIN, TN 37064				500
FRIENDS OF THE NATIONAL ZOO PO BOX 37012 WASHINGTON, DC 20013				500
FRONTIER NURSING UNIVERSITY 195 SCHOOL STREET HYDEN, KY 41749				1,000
Total ▶ 3a				84,675

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIVE DIRECTLY PO BOX 322 NEW YORK, NY 10008			DONATION	500
GRATITUDE GATE FARM SANCTUARY PO BOX KINTNERSVILLE, PA 18930			DONATION	250
HALIFAX HUMANE SOCIETY 2364 LPGA BLVD DAYTONA BEACH, FL 32124			DONATION	500
Total ▶ 3a				84,675

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INNOCENCE PROJECT 40 WORTH STREET STE 701 NEW YORK, NY 10013			DONATION	500
INTERNATIONAL RESCUE COMM 122 EAST 42 STEET NEW YORK, NY 10168			DONATION	350
KRCB PUBLIC RADIO5850 LABATH AVE ROHNERT PARK, CA 94928			DONATION	750
Total ▶ 3a				84,675

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOGAN'S HEROES ANIMAL RESCUE 9411 KINGS HIGHWAY EAST GREENVILLE, PA 18041			DONATION	500
LOON PRESERVATION COMMITTEE PO BOX 604 LEES MILL ROA MOULTONBOROUGH, NH 03254			DONATION	250
NATL ALLIANCE TO END HOMELESSNESS 1518 K STREET NW WASHINGTON, DC 20005			DONATION	250
Total ▶ 3a				84,675

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATL TRUST FOR HISTORIC PRESER 2600 VIRGINIA AVE WASHINGTON, DC 20037			DONATION	100
NATURE CONSERVANCY 4245 N FAIRFAX DRIVE STE ARLINGTON, VA 22203			DONATION	100
NATURES BEST FDN 1130 BELLVIEW ROAD MCLEAN, VA 22102			DONATION	3,000
Total ▶ 3a				84,675

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK MILITARY ACADEMY 78 ACADEMY AVENUE CORNWALL ON HUDSON, NY 12510			DONATION	1,000
NORML FDN1100 H STREET NW WASHINGTON, DC 20005			DONATION	300
OAK HILL CEMETARY3001 R STREET WASHINGTON, DC 20007			DONATION	1,500
Total ▶ 3a				84,675

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORMUND BEACH MEMORIAL ART MUSEUM 78 E GRANADA BLVD ORMUND BEACH, FL 32176			DONATION	500
PENDLETON HISTORIC FDNPO BOX 444 PENDELTON, SC 29670			DONATION	1,000
PEPPERTREE DOG RESCUEPO BOX 2396 ALBANY, NY 12220			DONATION	1,250
Total				84,675

▶ 3a

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD 1108 16TH STREET NW WASHINGTON, DC 20036			DONATION	1,350
REEMS CREEK FIRE DEPT 730 REEMS CREEK ROAD WEAVERVILLE, NC 28787			DONATION	300
SALVATION ARMYPO BOX 269 ALEXANDRIA, VA 22314			DONATION	100
Total ▶ 3a				84,675

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SAMBORO YOUTH EDUCATION FUND 640 PETERSON STREET FORT COLLINS, CO 80524			DONATION	1,200
SAVE THE CHILDREN FED INC 501 KINGS HIGHWAY FAIRFIELD, CT 06825			DONATION	300
SOUTHWEST INDIAN FOUNDATION 100 WEST COAL AVE GALLUP, NM 87301			DONATION	1,000
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPCA OF WESTCHESTER INC 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510			DONATION	500
SQUAM LAKES ASSNPO BOX 204 HOLDERNESS, NH 03245			DONATION	250
THE DEERWOOD FOUNDATION 16 DEE ROAD LEXINGTON, MA 02420			DONATION	1,500
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LOUDON LITERACY COUNCIL 17 ROYAL ST SW LEESBURG, VA 20175			DONATION	250
THE MALALA FUNDPO BOX 11839 NEWARK, NJ 07101			DONATION	500
THE RSE FDNPO BOX 7007 ALBERT LEA, MN 56007			DONATION	250
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SMITH FUND 10 ELM STREET NORTH HAMPTON, MA 01063			DONATION	1,000
TUCK ANNUAL GIVING TUCK HALL HANOVER, NH 03755			DONATION	1,500
TURPENTINE CREEK WILDLIFE REFUGE 239 TURPENTINE CREEK LANE EUREKA SPRINGS, AR 72632			DONATION	500
Total ▶ 3a				84,675

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
UNITY CHURCH OF DAYTONA BEACH 908 RIDGEWOOD AVE HOLLY HILL, FL 32117			DONATION	1,500
UNIV OF COLORADO FDN 1620 RESERVIOR ROAD GREELEY, CO 80631			DONATION	2,000
VOLUSIA LITERACY COUNCIL 826 WHITE STREET DAYTONA BEACH, FL 32117			DONATION	500
Total ▶ 3a				84,675

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAMU4400 MASSACHUSETTS AVE WASHINGTON, DC 20016			DONATION	250
WATER IS LIFE KENYA 910 BAYLOR DRIVE NEWARK, DE 19711			DONATION	1,200
WILDCAT SANCTUARYPO BOX 314 SANDSTONE, MN 55072			DONATION	500
Total ▶ 3a				84,675

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458			DONATION	3,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460			DONATION	3,000
THE DANISH HOME QUAKER BRIDGE ROAD E CROTON ON HUDSON, NY 10520			DONATION	1,400
Total ▶ 3a				84,675

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOR ALL THEATER INC 706 N DIVISION STREET PEEKSKILL, NY 10566				1,195
WORLD WILDLIFE FEDERATION 1250 24TH ST NW WASHINGTON, DC 20037				250
NATIONAL MARITIME HISTORICAL 5 JOHN WALSH BLVD PEEKSKILL, NY 10566				250
Total ▶ 3a				84,675

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Name and address (home or business)				
a <i>Paid during the year</i>				
BEADS FOR EDUCATION 5501 VENTNOR AVE VENTNOR, NJ 08406			DONATION	3,950
CADET PROGRAM 215 SW ADAMS AVE HILLSBORO, OR 97123			DONATION	1,720
POPLAR SPRING ANIMAL SANCTUARY PO BOX 507 POOLESVILLE, MD 20837			DONATION	1,000
Total ▶ 3a				84,675

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISAAC312 DOLOMITE DRIVE TORONTO M3J2N2 CN			DONATION	250
CERFPO BOX 96721 WASHINGTON, DC 20090			DONATION	2,000
IAPF1655 N FORT MYER DR ARLINGTON, VA 22209			DONATION	1,000
Total ▶ 3a				84,675

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Name and address (home or business)				
a <i>Paid during the year</i>				
FALCON RIDGE EQUINE RESCUE PO BOX 1500 VALLEY CENTER, CA 92082			DONATION	500
JOYFUL HEART FDN25 BROADWAY NEW YORK, NY 10004			DONATION	250
ORCA NETWORK 485 LABELLA VISTA WAY FREELAND, WA 98249			DONATION	250
Total				84,675

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A212781 W MACARTHUR AVE SANTA ANA, CA 92706			DONATION	1,000
INOVA HEALTH FOUND 8110 GATE HOUSE RD FALLS CHURCH, VA 22042			DONATION	1,000
LOUDOUN HUNGE RELIEF 750 MILLER DR LEESBURG, VA 20175			DONATION	1,000
Total				84,675

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE INTERNET ARCHIVE 300 FUNSTON AVE SAN FRANCISCO, CA 94118			DONATION	500
WIKI MEDIA FOUNDATION 818 WEST SEVENTH STREET LOS ANGELES, CA 90017			DONATION	500
Total ▶ 3a				84,675

TY 2018 Accounting Fees Schedule**Name:** THE NEEL FOUNDATION**EIN:** 54-0761588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	2,500			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: THE NEEL FOUNDATION

EIN: 54-0761588

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
EQUIPMENT	2009-10-31	661	661	S/L	5 0000				
COMPUTER	2010-05-11	4,580	4,580	200DB	5 0000				
COMPUTER	2013-07-31	2,153	2,084	200DB	5 0000	69			
DELL	2017-02-26	2,057	1,234	200DB	5 0000	330			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Gain/Loss from Sale of Other Assets Schedule

Name: THE NEEL FOUNDATION

EIN: 54-0761588

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED		PURCHASE			71,845				71,845	
SEE ATTACHED		PURCHASE				16,834			-16,834	
SEE ATTACHED		PURCHASE				5,171			-5,171	

TY 2018 Investments Corporate Bonds Schedule**Name:** THE NEEL FOUNDATION**EIN:** 54-0761588**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED	238,846	232,543

TY 2018 Investments Corporate Stock Schedule**Name:** THE NEEL FOUNDATION**EIN:** 54-0761588

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED	1,410,008	1,742,085

TY 2018 Investments Government Obligations Schedule**Name:** THE NEEL FOUNDATION**EIN:** 54-0761588**US Government Securities - End
of Year Book Value:**

52,253

**US Government Securities - End
of Year Fair Market Value:**

51,193

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2018 Investments - Other Schedule**Name:** THE NEEL FOUNDATION**EIN:** 54-0761588**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS - SEE ATTACHED	AT COST		

**TY 2018 Land, Etc.
Schedule****Name:** THE NEEL FOUNDATION**EIN:** 54-0761588

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	9,451	8,958	493	

TY 2018 Other Decreases Schedule**Name:** THE NEEL FOUNDATION**EIN:** 54-0761588

Description	Amount
FEDERAL TAX	675

TY 2018 Other Expenses Schedule**Name:** THE NEEL FOUNDATION**EIN:** 54-0761588**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE	150			
FOREIGN TAX	8,903			
FEE 4018	26			
COMPUTER SERVICES	4,511			
PO BOX	136			

TY 2018 Other Professional Fees Schedule**Name:** THE NEEL FOUNDATION**EIN:** 54-0761588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY	3,221			
INVESTMENT ADVISORY	18,621			