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2018

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	cale	ndar year 2018, or tax year beginning 01-01-20)18 , aı	nd er	nding 12-31-	2018	
		undation IS FOUNDATION INC				entification numbe	r
					56-1677733		
		d street (or P O box number if mail is not delivered to street address) LWYN AVE SUITE 836) Room/suite		B Telephone nu	mber (see instructioi	ns)
					(980) 237-1386		
		n, state or province, country, and ZIP or foreign postal code F, NC 28209			C If exemption	application is pendin	g, check here
G Cl	neck al	Il that apply □ Initial return □ Initial return of a	former public charity		D 1. Foreign org	ganizations, check he	ere \square
		Final return Amended return	,			ganizations meeting	
		\square Address change \square Name change			·	k here and attach co	· -
H C	neck ty	$ \sqrt{pe} $ of organization				indation status was t n 507(b)(1)(A), chec	
			e private foundation				
		ket value of all assets at end from Part II, col (c),	✓ Cash ☐ Accru	al		tion is in a 60-month n 507(b)(1)(B), chec	
		►\$ 52,252,541	be on cash basis)				
Da	rt I	Analysis of Revenue and Expenses (The total	1	Ι			(d) Disbursements
-		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b)	Net investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions))	books		meome	meome	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	3,713,083	3			
	2	Check ▶ ☐ If the foundation is not required to attach					
		Sch B					
	3	Interest on savings and temporary cash investments	3,767	-	3,767		
	4	Dividends and interest from securities	80,962	2	80,962		
	5a	Gross rents		-			
<i>a</i> .	6a	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	5,403,575				
Ę		- , ,	3,403,373	1			
Revenue	Ь	Gross sales price for all assets on line 6a23,087,730					
ž	7	Capital gain net income (from Part IV, line 2)			5,403,575		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances	1				
	b	Less Cost of goods sold	<u> </u>	-			
	11	Other income (attach schedule)	9 607	,	607		
	12	Total. Add lines 1 through 11	9,201,994		5,488,911		
	13	Compensation of officers, directors, trustees, etc	3,201,334		3,400,511		
	14	Other employee salaries and wages					
s	15	Pension plans, employee benefits					
ıse	16a	Legal fees (attach schedule)	4,023	3			
<u>B</u>	ь	Accounting fees (attach schedule)	1,800)			
Ĕ	c	Other professional fees (attach schedule)					
tive	17	Interest		-			
tra	18	Taxes (attach schedule) (see instructions)	202,800		5,815		
and Administrative Expenses	19	Depreciation (attach schedule) and depletion					
ŧ	20	Occupancy	2,550				
Ā	21	Travel, conferences, and meetings	864	1			
anc	22	Printing and publications					
bũ	23	Other expenses (attach schedule)	6,485	5	2,642		
Operating	24	Total operating and administrative expenses.					
<u>a</u>		Add lines 13 through 23	218,522	-	8,457		0
ں	25	Contributions, gifts, grants paid	6,104,000)			6,104,000
	26	Total expenses and disbursements. Add lines 24 and 25	6,322,522	<u>,</u>	8,457		6,104,000
	27	Subtract line 26 from line 12	3,322,322		5,157		5,151,500
	а	Excess of revenue over expenses and					
	Ь	disbursements Net investment income (if negative, enter -0-)	2,879,472	-	5,480,454		
	c	Adjusted net income (if negative, enter -0-)		1	J,40U,434		
For		work Reduction Act Notice, see instructions.	1	<u> </u>	Cat No 11289X	For	m 990-PF (2018)

- 1	_	,	1		
	2	Savings and temporary cash investments	5,021,434	4,578,358	4,578,358
	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 ▶			
٠,	8	Inventories for sale or use			
ַנָּ	9	Prepaid expenses and deferred charges			
2	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	25,837,562	28,999,922	47,674,183
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	30,858,996	33,578,280	52,252,541
_			ļ		

	17	Accounts payable and accrued expenses				
	18	Grants payable				
səı	19	Deferred revenue				
<u>=</u>	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	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	24 25 26 27 28 29 30	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted	30,858,996 30,858,996	3:	3,578,280 3,578,280	
	31	Total liabilities and net assets/fund balances (see instructions) .	30,858,996	3:	3,578,280	
Pa	rt III	. , ,				
1		l net assets or fund balances at beginning of year—Part II, column (a), line ear figure reported on prior year's return)				30,858,996
2	Ente	r amount from Part I, line 27a		. 2		2,879,472

Pa 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 4 33,738,468 5 5 160,188 Decreases not included in line 2 (itemize) ▶. Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 33,578,280 Form **990-PF** (2018)

	e kınd(s) of property sold (e g , ouse, or common stock, 200 shs	How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a PUBLICLY TRADED SECURIT	Р				
b PUBLICLY TRADED SECURIT	Р				
c PUBLICLY TRADED SECURIT	Р				
d PUBLICLY TRADED SECURIT			Р		
e	,				
	(f)		(g)	(h)
(e) Gross sales price	Depreciation allowed		other basis		r (loss)
Gross sales price	(or allowable)	plus exp	ense of sale	(e) plus (f) mınus (g)
a 5,449,7	57		6,530,242		-1,080,485
b 15,086,6	30		8,741,508		6,345,122
c 1,785,6	44		1,934,521		-148,877
d 765,6	99		477,884		287,815
e					
Complete only for assets sho	owing gain in column (h) and ow	ned by the foundation	on 12/31/69		T)
	(j)	<u> </u>	(k)	Gains (Col (h) gain minus
(i) F M V as of 12/31/69	Adjusted basis		of col (ı)		less than -0-) or
1 14 4 43 51 12/31/03	as of 12/31/69	over col	(j), if any	Losses (fr	om col (h))
а					-1,080,485
b					6,345,122
c					-148,877
d					287,815
e					
·	or (loss) as defined in sections :		Part I, line 7	3	5,403,575
Part V Qualification Und (For optional use by domestic prival (if section 4940(d)(2) applies, leave	-				
Was the foundation liable for the se If "Yes," the foundation does not qu			in the base period?	У П Y	es 🗹 No
1 Enter the appropriate amou	nt in each column for each year,	see instructions before	making any entries	5	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col (b) divided by o	
2017	6,104,000		44,060,037		0 138538
2016	5,808,169		36,917,914		0 157327
2015	6,494,000		45,339,396		0 143231
2014	6,229,000		46,354,819		0 134377
2013	5,343,332		38,011,146		0 140573
2 Total of line 1, column (d)			2		0 714046
number of years the foundat 4 Enter the net value of nonch	the 5-year base period—divide to the second of the second	than 5 years n Part X, line 5	3		0 142809 57,395,504 8,196,595
• • •	income (1% of Part I, line 27b)				54,805
					8,251,400
	from Part XII, line 4 ,				6,104,000
	r than line 7, check the box in Pa			g a 1% tax rate Se	

Page **6**

1201	Statements Regard	uing	Activities for which	FORM 4720 May Be	Required (Continue	u)			
5a	During the year did the foundation	pay o	r incur any amount to					Yes	No
	(1) Carry on propaganda, or other	wise a	ttempt to influence legisl	ation (section 4945(e))?	☐ Yes	✓ 1	No		
	(2) Influence the outcome of any s	pecifi	c public election (see sect	tion 4955), or to carry					
	on, directly or indirectly, any voter registration drive?						No		
	(3) Provide a grant to an individual	l for t	ravel, study, or other sım	ılar purposes?	☐ Yes	✓ 1	No		
	(4) Provide a grant to an organizat in section 4945(d)(4)(A)? See i			· -		✓ 1	.		
	(5) Provide for any purpose other t				· · L Yes		No		
	educational purposes, or for the	e prev	ention of cruelty to childi	ren or animals?		✓ ,	.		
b	If any answer is "Yes" to 5a(1)-(5)	, dıd a	any of the transactions fa	all to qualify under the ex	cceptions described in	Y	No		
	Regulations section 53 4945 or in a		=				5b		
	Organizations relying on a current i								
c	If the answer is "Yes" to question 5	a(4),	does the foundation clain	n exemption from the		ш			
	tax because it maintained expendit			•		П.	.		
	If "Yes," attach the statement requ		· · · · · ·		· · L Yes	ш	No		
6 a	Did the foundation, during the year	, rece	ive any funds, directly or	indirectly, to pay premi	ums on				
	a personal benefit contract?				· 🗆 🗆 vas	✓ 1	Na		
b	Did the foundation, during the year	, pay	premiums, directly or inc	lirectly, on a personal be	nefit contract?		МО 6Ь		No
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, wa	s the	foundation a party to a p	prohibited tax shelter tra	nsaction?		.		
b	If yes, did the foundation receive a				∟ Yes	V	NO 7b		
8	Is the foundation subject to the sec		•						
	excess parachute payment during t								
	Information About				Yes		No —		
Pa	and Contractors	OIIIC	ers, Directors, Trust	ices, roundation ma	illagers, nighty Far	u EIII	рюусс	γ,	
1	List all officers, directors, truste	es fo	oundation managers ar	nd their compensation	See instructions				
	List all officers, all cetors, traste		b) Title, and average	(c) Compensation (If		. Т			
	(a) Name and address	`	hours per week	not paid, enter	employee benefit plans	and	(e) Expe	ense acc allowan	
			devoted to position	-0-)	deferred compensation	on			
See	Additional Data Table	_							
		-							
2	Compensation of five highest-pa	id en	nployees (other than t	hose included on line	1—see instructions). I	f non	e, enter	"NONE	. "
, ,	N		(b) Title, and average		(d) Contributions t				
(a)	Name and address of each employee more than \$50,000	paid	hours per week	(c) Compensation	employee benefit plans and deferred		(e) Expe	nse acci Ilowanc	
	more than \$50,000		devoted to position		compensation	•	Ochici e	o	.03
NON									
	I mumahan af athan arradana a		0.000						
TOTA	I number of other employees paid ov	/er \$5	0,000		· · · · · •		F 01	10 55	/2012
							Form 99	7U-PF	(∠018

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Part VIII Information About Officers, Directors, Trust and Contractors (continued)	ees, Foundation Managers, Highly I	Paid Employees,
3 Five highest-paid independent contractors for professional s	services (see instructions). If none, ente	er "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.		<u> </u>
Part IX-A Summary of Direct Charitable Activities	de velevent statistical information such as the number	of
List the foundation's four largest direct charitable activities during the tax year Inclu organizations and other beneficiaries served, conferences convened, research papers	s produced, etc	Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	•	A
Describe the two largest program-related investments made by the foundation du 1 N/A	uring the tax year on lines 1 and 2	Amount
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		. •
		Form 990-PF (2018)

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

3a 3h

4

5

6.104.000

6,104,000

Form 990-PF (2018)

Amounts set aside for specific charitable projects that satisfy the

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

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

3

4

5

2018

Page 9

2,760,166

2,760,166

Form **990-PF** (2018)

Form 990-PF (20	018)
Part XIII	Und

Form 990-PF (2018)								
Part XIII	Undistributed Income (see instructions)							

- 1 Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

(a)

Corpus

19.756.514

3,343,834

23,100,348

3.596.111

19,504,237

3.956.084 4,243,298

3.963.935

3.997.086

3.343.834

(b)

Years prior to 2017

(c)

2017

- **b** Total for prior years Excess distributions carryover, if any, to 2018 a From 2013. 3.596.111
- 3,956,084 **b** From 2014.
- 4.243.298 3.963.935

- c From 2015. . . d From 2016. e From 2017.

c Treated as distributions out of corpus (Election

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

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

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . . e Excess from 2018. . .

b Excess from 2015. .

6 Enter the net total of each column as

indicated below:

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

- 4 Qualifying distributions for 2018 from Part
- 3,997,086 f Total of lines 3a through e. XII, line 4 > \$ 6,104,000
- a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions).

same amount must be shown in column (a))

NO SUPPORT FOR ARTS, POLITICAL OR RELIGIOUS PURPOSES NO GRANTS TO INDIVIUALS



Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section	(e) Related or exemp	
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
		-				
f						
2 Membe	and contracts from government agencies ership dues and assessments					
ınvestr				14	3,767	
4 Divide	nds and interest from securities			14	80,962	
5 Net re	ntal income or (loss) from real estate					
	-financed property					
	lebt-financed property					
	ntal income or (loss) from personal property nvestment income.	+		14	607	
	r (loss) from sales of assets other than			14	007	
invent	` ,			18	5,403,575	
9 Net ind	come or (loss) from special events				, ,	
	profit or (loss) from sales of inventory					
	revenue a					
		-				
				1		
е					5 488 911	
e 2 Subto	al Add columns (b), (d), and (e).			13	5,488,911	5,488,911
e 2 Subtot 3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)			5,488,911	5,488,911
e 2 Subtoo 3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
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e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911
e 2 Subtoo 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the second	lations) ne Accomplish income is reporte	ment of Exemed in column (e) o	pt Purposes of Part XVI-A contribut	ed importantly to	5,488,911

. (20		
	formation Regarding Transfers To and Transactions and Relationships With Noncharitable	Ī
/11	empt Organizations	

Part	XVII	Information Re		ransters To a	and Transacti	ons and	Relatio	nships With Non	charitable		
		ganization directly or in than section 501(c)(3)	directly enga						n 501	Yes	No
` '	•	, , ,	-	•		_	amzation	5'			
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash											No
(2) Other assets											No
b Other transactions											
(1)	Sales		. 1b(1)		No						
(2)	Purch	nases of assets from a n	oncharitable	exempt organiz	zation				1b(2)		No
(3)	Renta	al of facilities, equipmer	nt, or other a	ssets					1b(3)		No
		bursement arrangemen							. 1b(4)		No
		s or loan guarantees.							. 1b(5)		No
		mance of services or m	•	-					. 1b(6)		No
	-	facilities, equipment, n		*							No
		wer to any of the above ds, other assets, or ser									
		nsaction or sharing arra									
(a) Line	No I	(b) Amount involved	(c) Name of	noncharitable exe	mpt organization	(d) Des	cription of	transfers, transactions,	and charing arra	naemen	tc
(a) Line	110	(B) Amount involved	(C) Name of	Horicharitable exe	inpt organization	(u) Des	cription or	cransiers, cransaccions,	and sharing arra	ngemen	
	-										
22 Is t	he four	ndation directly or indire	actly affiliated	d with or relate	d to one or more	tav-evem	nt organ	zations			
		in section 501(c) (other	•	•	•				s 🔽 No		
		omplete the following so		1 301(0)(3)) 01	in section 527.			ш	3 110		
D 11	165, 0	(a) Name of organization		(b) Type of organizat	ion	I	(c) Description	of relationship		
		. , , , , , , , , , , , , , , , , , , ,		Ì	, ,,						
	of m	er penalties of perjury, ny knowledge and belief :h preparer has any kno	, it is true, co								
Sign		****	=		2019-05-06	sie:	****		May the IRS di	scuss th	115
Here		and the state of the state of			2019-05-06	*****			return with the prepa	rer show	vn
	 7	Signature of officer or ti	rustoo		Date	— / ,	itle		below		
			ustee		Date		itie		(see instr)?	✓ Yes [□No
		Print/Type preparer's	name	Preparer's Sign	nature	Date		P	TIN		
								Check if self-	P00838	3083	
		GENA S ANDERSO	N CPA			2019-	-05-08	employed ▶ 📙			
Paid											
Prep		Thin a manie F OEM	A S ANDERS	ON CPA PC				F	irm's EIN ▶82	-33554	28
Use	Unly		12 047555	N DA DIZIMAN CTC	: 222			<u> </u>	32		
		Firm's address ► 60	TZ DAILIELL	PARKWAY STE	. 322				hana na 1704	\ FOZ (2026
		cc	NCORD, NC	280277597					hone no (704) 50/-5	1030

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account. hours per week not paid, enter Contributions to (e) other allowances -0-) (b) devoted to position employee benefit plans and deferred compensation CORNELIS A M MERMANS TREASURER ٥ 1 00 14051 ISLAND DRIVE HUNTERSVILLE, NC 28078 JOHANNA K MERMANS ASST SECRETA 1 00 14051 ISLAND DRIVE HUNTERSVILLE, NC 28078 ANTHONY A MERMANS PRESIDENT 40 00 2011 RADCLIFFE AVENUE CHARLOTTE, NC 28207 JENNIFER E MERMANS **SECRETARY** ٥ ٥ 1 00 22 WILSON ROAD PRINCETON, NJ 08540 BRYAN K MERMANS DIRECTOR 1 00 3615 ARBORWAY CHARLOTTE, NC 28211 ROBIN B MERMANS DIRECTOR 0 1 00 3615 ARBORWAY CHARLOTTE, NC 28211 NICOLE A MERMANS DIRECTOR 0 1 00 361 17TH STREET NW 2223 ATLANTA, GA 30363 ROBIN M PERRIGO DIRECTOR 1 00 2011 RADCLIFFE AVE

CHARLOTTE, NC 28207

Form 990PF Part XV Line 1a - 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).

than \$5,000).

CORNELIS A M JOHANNA MERMANS

NICOLE A MERMANS

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

100 BLACK MEN OF GREATER CHARLOTTE 740 WEST FIFTH STREET CHARLOTTE, NC 28202	PC	SCHOLARSHIPS AND MENTORING SUPPORT	30,000
ADA JENKINSCENTERRO BOY 1842	DC.	VELED SCHOOL THEODING VND	40.000

CHARLOTTE, NC 28202			
ADA JENKINSCENTERPO BOX 1842 DAVIDSON, NC 28036	PC	AFTER SCHOOL TUTORING AND ENRICHMENT	40,000
ADVOCATES FOR CHILDREN OF NEW JERSE 35 HALSEY STREET 2ND FLO NEWARK, NJ 07102	PC	CHILDREN'S ADVOCACY PROGRAMS	50,000

Total	 	▶ 3a	6,104,000
ADVOCATES FOR CHILDREN OF NEW JERSE 35 HALSEY STREET 2ND FLO NEWARK, NJ 07102	PC	CHILDREN'S ADVOCACY PROGRAMS	50,000
DAVIDSON, NC 28036		ENRICHMENT	

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

ALEXANDER YOUTH NETWORK

Total .

6220 THERMAL ROAD CHARLOTTE, NC 28211		CHILDREN	100,000
ALLEGRO FOUNDATION	PC	CLASSES FOR CHILDREN WITH	35,000

PC

REHAVIOR HEALTHCARE FOR

100 000

ALLEGRO FOUNDATION 419 ARDMORE RD CHARLOTTE, NC 28209	PC	DISABILITI	35,000
ARM IN ARM123 E HANOVER ST	PC	HOUSING STABILITY AND	50,000

CHARLOTTE, NC 28209			
ARM IN ARM123 E HANOVER ST TRENTON, NJ 08608	PC	HOUSING STABILITY AND HOMELESSNESS P	50,000

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

ASSISTANCE LEAGUE OF CHARLOTTE POST OFFICE BOX 471112 CHARLOTTE, NC 28247	PC	OPERATION SCHOOL BELL	30,000
ATLANTA CENTER FOR SELF	PC	HELP UNEMPLOYED FIND JOBS	30,000

ATLANTA CENTER FOR SELF SUFFICIENCY 460 EDGEWOOD AVE SE ATLANTA, GA 30312	PC	HELP UNEMPLOYED FIND JOBS	30,000
ATLANTA COMMUNITY FOOD BANK	PC	INCREASE DISTRIBUTION FOR	35.000

460 EDGEWOOD AVE SE ATLANTA, GA 30312			
ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E LOWERY BLVD ATLANTA, GA 30318	PC	INCREASE DISTRIBUTION FOR FOOD BANK	35,000

ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E LOWERY BLVD ATLANTA, GA 30318	PC	INCREASE DISTRIBUTION FOR FOOD BANK	35,000
Total	 	<u> </u> 	6,104,000

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

a Paid during the year

Total .

ATLANTA TECHNICAL COLLEGE FOUNDATIO 1560 METROPOLITAN PARKWAY ATLANTA, GA 30310	PC	GRANTS FOR EDUCATIONAL ASSISTANCE	60,000
a raid daring the year			

AUGUSTINE LITERACY PROJECT -	PC	TUTORING FOR LOW INCOME	15,000
CHARLO	'	KIDS	15,000
115 WEST 7TH STREET			
CHARLOTTE, NC 28202			
BIG BROTHERS BIG SISTERS OF	PC	MENTORING OF SCHOOL	50,000

CHARLOTTE, NC 28202			
BIG BROTHERS BIG SISTERS OF CENTRAL 3801 E INDEPENDENCE BLVD CHARLOTTE NC 28205	PC	MENTORING OF SCHOOL CHILDREN	50,000

CHARLOTTE, NC 28202			
BIG BROTHERS BIG SISTERS OF CENTRAL 3801 E INDEPENDENCE BLVD CHARLOTTE, NC 28205	PC	MENTORING OF SCHOOL CHILDREN	50,000

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

DOVE AND CIDLS CLUB OF TRENTON 9

Total .

ME 212 CENTRE STREET TRENTON, NJ 08611	PC	MENTORING	35,000
BOYS AND GIRLS CLUBS OF THE	PC	AFTERSCHOOL PROGRAMS &	30,000

AETERCCHOOL PROCRAMO 9

За

25 000

BOYS AND GIRLS CLUBS OF THE PIEDMON 1001 COCHRAN STREET STATESVILLE, NC 28677	PC	AFTERSCHOOL PROGRAMS & MENTORING	30,000

PIEDMON 1001 COCHRAN STREET STATESVILLE, NC 28677		MENTORING	
BRUCE IRONS CAMP FUND 725 PROVIDENCE RD STE 21	PC	CAMP FOR UNDERSERVED YOUTH	15,000

STATESVILLE, NC 286//			
BRUCE IRONS CAMP FUND 725 PROVIDENCE RD STE 21 CHARLOTTE, NC 28207	PC	CAMP FOR UNDERSERVED YOUTH	15,000

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

CAMP BLUE SKIES FOUNDATION 1101 QUEENS ROAD WEST CHARLOTTE, NC 28207		HANDICAPPED	20,000
CARE RING INC	PC	PHYSICIANS OUT REACH	15,000

CARE RING INC 601 EAST 5TH STREET SUIT CHARLOTTE, NC 28202		PHYSICIANS OUT REACH PROGRAMS	15,000
CATHERINE'S HOUSEPOBOX 1633	PC	HOUSING FOR HOMELESS	25,000

CHARLOTTE, NC 28202			
CATHERINE'S HOUSEPOBOX 1633 BELMONT, NC 28012		HOUSING FOR HOMELESS WOMEN & KIDS	25,000

Total .

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

CATHOLIC CHARITIES 1123 SOUTH CHURCH STREET CHARLOTTE, NC 28203	PC	REFUGEE FAMILY SERVICES	75,000
CHANGED CHOICESPO BOX 34367	PC	PROGRAMS FOR INCARCERATED	20.000

CHANGED CHOICESPO BOX 34367 CHARLOTTE, NC 28234	PC	PROGRAMS FOR INCARCERATED WOMEN	
CHARLOTTE BILINGUAL PRESCHOOL	PC	SUPPORT FOR BILINGUAL KIDS	

Total .

<u>'</u>			
CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215	PC	SUPPORT FOR BILINGUAL KIDS	50,000

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

a Paid during the year

Total .

CHARLOTTE FAMILY HOUSING 300 HAWTHORNE LANE CHARLOTTE, NC 28204	PC	HOUSING HELP FOR FAMILIES	150,000
a raid during the year			

CHARLOTTE MECKLENBURG POLICE ACTIVI 1330 SPRING STREET CHARLOTTE, NC 28206	PC	MENTORING VIA SPORTS ACTIVITIES	30,000
CHARLOTTE RESCUE MISSION	PC	REBOUND'S LEARNING CENTER	25 000

1330 SPRING STREET CHARLOTTE, NC 28206			
CHARLOTTE RESCUE MISSION POBOX 33000 CHARLOTTE, NC 28233	PC	REBOUND'S LEARNING CENTER EDUCATOR	25,000

Ľ	CHARLOTTE, NC 20200			
h	CHARLOTTE RESCUE MISSION POBOX 33000 CHARLOTTE, NC 28233	PC	REBOUND'S LEARNING CENTER EDUCATOR	25,000
1				

CHARLOTTE RESCUE MISSION	PC	REBOUND'S LEARNING CENTER	25,000
POBOX 33000		EDUCATOR	1
CHARLOTTE, NC 28233			I

Recipient
Name and address (home or business)

Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution
recipient

Amount
recipient

Purpose of grant or contribution
recipient

Amount

PC

PC

TESTING KIDS FOR SPEECH AND

INDEPENDENT LIVING PROGRAM

25,000

50,000

50.000

6,104,000

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

CHARLOTTE SPEECH AND HEARING

CHARLOTTE, NC 28209

PO BOX 2912 ROCK HILL, SC 29732

Total .

CHILDREN'S ATTENTION HOME

ŀ	CENTER 741 KENILWORTH AVENUE SU CHARLOTTE, NC 28204		HEARING	
	CHILD CARE RESOURCES INC 4600 PARK ROAD	PC	READING PROGRAM FOR UNDERPRIVELEGED	

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

	1		
COUNTY PO BOX 451 STATESVILLE, NC 28687			,
CHILDREN'S HOMES OF IREDELL	PC	PROJECT TRANSITIONS	25,000
a Paid during the year			

220 NORTH TRYON STREET CHARLOTTE, NC 28202			
CHARL		ECONOMICALLY DISADV	
CHILDREN'S SCHOLARSHIP FUND -		SCHOLARSHIPS FOR	25,000

CHARL 220 NORTH TRYON STREET CHARLOTTE, NC 28202		ECONOMICALLY DISADV	
CHRIS1801017 FAYETTEVILLE ROAD	PC	GROUP HOME FOR VICTIMIZED	50,000

220 NORTH TRYON STREET CHARLOTTE, NC 28202			
CHRIS1801017 FAYETTEVILLE ROAD	PC	GROUP HOME FOR VICTIMIZED	50

CHARLOTTE, NC 28202			
CHRIS1801017 FAYETTEVILLE ROAD	PC	GROUP HOME FOR VICTIMIZED	50,00

HRIS1801017 FAYETTEVILLE ROAD	PC	GROUP HOME FOR VICTIMIZED	50,000
TLANTA, GA 30316		CHILDREN	

6,104,000

	•			
ATLANTA, GA 30316			CHILDREN	I
HKIS1801017 FAYETTEVILLE ROAD		I PC	GROUP HOME FOR VICTIMIZED	, >

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

6,104,000

any foundation manager

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
CLASSROOM CENTRAL 2116 WILKINSON BLVD		PC	SCHOOL SUPPLIES FOR NEEDY KIDS	25,000

CHARLOTTE, NC 28208			
CMS FOUNDATION 4421 STUART ANDREW BLVD CHARLOTTE, NC 28205	PC	READING PROGRAM FOR YOUTH	10,000

4421 STUART ANDREW BLVD CHARLOTTE, NC 28205			
COMMON WEALTH CHARLOTTE C/O GOODWILL OPPORTUNITY	PC	TRAUMA-INFORMED FINANCIAL EDUCATION	25,000

CHARLOTTE, NC 28205			
COMMON WEALTH CHARLOTTE C/O GOODWILL OPPORTUNITY CHARLOTTE, NC 28208	PC	TRAUMA-INFORMED FINANCIAL EDUCATION	25,000

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

	or substantial contributor			
a Paid during the year				
COMMUNITIES IN SCHOOLS 601 EAST FIFTH STREET SU CHARLOTTE, NC 28202		PC	EMPOWER STUDENTS TO STAY IN SCHOOL	15,000

6,104,000

315 D MONROE RD CHARLOTTE, NC 28270		THROUGH CULINA
COMMUNITY CULINARY SCHOOL	PC	WORKFORCE DEVELOPMENT

any foundation manager

Name and address (home or business)

COMMUNITY CULINARY SCHOOL 9315 D MONROE RD CHARLOTTE, NC 28270	F	 WORKFORCE DEVELOPMENT THROUGH CULINA	35,000
COMMUNITY LINK 601 EAST 5TH STREET SUIT	F	 HOMELESS TO HOUSING & FINANCIAL LITE	125,000

CHARLOTTE, NC 28270			
COMMUNITY LINK 601 EAST 5TH STREET SUIT CHARLOTTE, NC 28202		HOMELESS TO HOUSING & FINANCIAL LITE	125,000

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

SCHOLARSHIPS AND STUDENT

SUPPORT PRO

600,000

6,104,000

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

or substantial contributor

Name and address (home or business)

CPCC FOUNDATION INC

CHARLOTTE, NC 28235

Total .

POST OFFICE BOX 35009

a Paid during the year			
COMMUNITY LINK 601 EAST 5TH STREET CHARLOTTE, NC 28202	PC	INCREASE HOUSING CAPACITY	50,000
COUNCIL FOR CHILDREN'S RIGHTS 601 EAST FIFTH STREET SU CHARLOTTE, NC 28202	PC	CHILD ADVOCACY	100,000

PC

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

25,000

6,104,000

a Paid during the year			
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 28206	PC	FOOD, SHELTER & CLOTHING FOR POOR	100,000

OSSROADS 23 LATROBE DRIVE SUITE IARLOTTE, NC 28211	PC	HELPING KIDS STAY IN SCHOOL
SABILITY RIGHTS AND RESOURCES	PC	PROGRAMS FOR YOUTH WITH

any foundation manager

or substantial contributor

Name and address (home or business)

CHARLOTTE, NC 28211			
DISABILITY RIGHTS AND RESOURCES 5801 EXECUTIVE CENTER DRI CHARLOTTE, NC 28212	PC	PROGRAMS FOR YOUTH WITH DISABILITIES	12,000

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

a Falu during the year			
DOVE HOUSE CHILDREN'S ADVOCACY CENT 2407 SIMONTON ROAD STATESVILLE, NC 28625	PC	CHILDREN'S ADVOCACY CENTER	30,000
DRESS FOR SUCCESS MERCER COUNTY	PC	LATINA LITERACY PROGRAM	20,000

1777 E3 VILLE, 110 20023			
RESS FOR SUCCESS MERCER COUNTY 131 PRINCETON PIKE AWRENCEVILLE, NJ 08648	PC	LATINA LITERACY PROGRAM	

Paid during the year

Total .

3131 PRINCETON PIKE LAWRENCEVILLE, NJ 08648		LATINA LITERACT TROGRAM	20,
EASTER SEALUCP 5171 GLENWOOD AVENUE	PC	SERVICES FOR DISABLED	30,

LAWRENCEVILLE, NJ 08648			
EASTER SEALUCP 5171 GLENWOOD AVENUE RALEIGH. NC 27612	PC	SERVICES FOR DISABLED	30,000

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

a Paid during the year			
ELON HOMES AND SCHOOLS FOR CHILDREN 617 NORTH SUMMIT AVE CHARLOTTE, NC 28216	PC	VOCATIONAL TRAINING/CHARTER SCHOOL	50,000

50,000

6,104,000

FIFTH STREET MINISTRIES POST OFFICE BOX 5217 STATESVILLE, NC 28687	PC	HOMELESS SHELTER
ELORENCE CRITTENTON SERVICES	PC	ASSIST LINWED MOTHERS &

a Daid during the year

POST OFFICE BOX 5217 STATESVILLE, NC 28687			
FLORENCE CRITTENTON SERVICES POST OFFICE BOX 36392	PC	ASSIST UNWED MOTHERS & THEIR BABIES	50

STATESVILLE, NC 28687			
FLORENCE CRITTENTON SERVICES POST OFFICE BOX 36392 CHARLOTTE, NC 28236	PC	ASSIST UNWED MOTHERS & THEIR BABIES	50,000

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

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
FOUNDATION FOR THE CAROLINAS 220 NORTH TRYON STREET CHARLOTTE, NC 28202	PC	ENDOWMENT FOR A WAY HOME PROJECT	50,000
FREEDOM SCHOOL PARTNERS POBOX 37363	PC	SUMMER EDUCATION CAMPS FOR NEEDY	75,000

recipient

FREEDOM SCHOOL PARTNERS POBOX 37363 CHARLOTTE, NC 28237	PC	SUMMER EDUCATION CAMPS FOR NEEDY	
FRIENDSHIP TRAYS INC 2401-A DISTRIBUTION STREE	PC	PROVIDE MEALS FOR SHUT-INS	

POBOX 37363 CHARLOTTE, NC 28237		FOR NEEDY	
FRIENDSHIP TRAYS INC 2401-A DISTRIBUTION STREE	PC	PROVIDE MEALS FOR SHUT-INS	100,0

CHARLOTTE, NC 20237			
FRIENDSHIP TRAYS INC 2401-A DISTRIBUTION STREE CHARLOTTE, NC 28203	PC	PROVIDE MEALS FOR SHUT-INS	100,000

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

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
GEORGIA PIEDMONT TECHN COLLEGE 495 N INDIAN CREEK DRIVE CLARKSTON, GA 30021	PC	ASSISTANCE FOR UNDERPRIVILEGED STUDE	50,000
GLOBAL VILLAGE PROJECT 205 SYCAMORE STREET DECATUR GA 30030	PC	ARTS PROGRAM FOR REFUGEE YOUNG WOMEN	25,000

GLOBAL VILLAGE PROJECT 205 SYCAMORE STREET DECATUR, GA 30030	PC	ARTS PROGRAM FOR REFUGEE YOUNG WOMEN	25
HABITAT FOR HUMANITY	PC	BUILDING HOMES FOR LOW	90

GLOBAL VILLAGE PROJECT 205 SYCAMORE STREET DECATUR, GA 30030	PC	ARTS PROGRAM FOR REFUGEE YOUNG WOMEN	25,0
HABITAT FOR HUMANITY PO BOX 220287	PC	BUILDING HOMES FOR LOW INCOME FAMS	90,0

DECATUR, GA 30030			
HABITAT FOR HUMANITY PO BOX 220287 CHARLOTTE.NC 28211		BUILDING HOMES FOR LOW INCOME FAMS	90,000

HABITAT FOR HUMANITY	PC	BUILDING HOMES FOR LOW	90
PO BOX 220287		INCOME FAMS	
	1		

PO BOX 220287		INCOME FAMS	
CHARLOTTE, NC 28211			

CHARLOTTE, NC 28211		

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

a Paid during the year

Total .

a Palu during the year			
HEART MATH TUTORING INC PO BOX 30623 CHARLOTTE, NC 28230	PC	MATH TUTORING FOR YOUTH	15,000

CHARLOTTE, NC 28230			
HOMEFRONT1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	PC	SUMMER EDUCATION CAMPS FOR NEEDY	35,000
HOPE HAVEN INC	PC	HOME FOR DRUG & ALCOHOL	85,000

LAWRENCEVILLE, NJ 08648		FOR NEEDY	•
HOPE HAVEN INC 3815 NORTH TRYON STREET CHARLOTTE, NC 28206	PC	HOME FOR DRUG & ALCOHOL RECOVERY	85,000

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

a Paid during the year			
HOPE HOUSE FOUNDATIONPOBOX 61 HUNTERSVILLE, NC 28070	PC	HOMELESS SHELTER FOR WOMEN & KIDS	25,000
HOUSE OF MERCY INC	PC.	CARE FOR AIDS PATIENTS	25.000

POST OFFICE BOX 808 BELMONT, NC 28012		
IMAGINATION LIBRARYPOBOX 91	PC	BOOKS FOR CHILDREN

Total . .

or substantial contributor

BELMONT, NC 28012			
IMAGINATION LIBRARYPOBOX 91 HARTWELL, GA 30643	PC	BOOKS FOR CHILDREN	2,0

IMAGINATION LIBRARYPOBOX 91 HARTWELL, GA 30643	PC	BOOKS FOR CHILDREN	2,000

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

a Paid during the year			
INREACH4530 PARK ROAD CHARLOTTE, NC 28209	PC	EXERCISE & NUTRITION PROGRAM	55,000

•			
INTERNATIONAL HOUSE 1817 CENTRAL AVENUE CHARLOTTE, NC 28205	PC	READING PROGRAM FOR YOUTH	10,000

CHARLOTTE, NC 28205			
INTERNATIONAL HOUSE 1817 CENTRAL AVENUE	PC	ADULT LITERACY FOR IMMIGRANTS	25,000
			,

INTERNATIONAL HOUSE 1817 CENTRAL AVENUE	PC	ADULT LITERACY FOR IMMIGRANTS	25,000
CHARLOTTE, NC 28205			

6,104,000

1817 CENTRAL AVENUE		IMMIGRANTS	l
CHARLOTTE, NC 28205			

Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTERNATIONAL RESCUE COMMITTEE PC EDUCATION SERVICES FOR 70,000

2305 PARKLAKE DRIVE NE

17 EXECUTIVE PARK DRIVE N

ATLANTA, GA 30329

Total . .

ATLANTA, GA 30345		KEI GGEES	
ISLES INC10 WOOD STREET TRENTON, NJ 08618	PC	ISLES YOUTH INSTITUTE (IYI)	50,000
JERUSALEM HOUSE	PC	THE HOUSING PROGRAMS OF	10.000

REFLIGEES

JERUSALEM HO

▶ 3a

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

a Paid during the year

- · · · · · · · · · · · · · · · · · · ·			
JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217	PC	PROGRAM FOR KIDS WITH LEARNING DISAB	50,000
KINDERMOURNI 330 HARDING BLACE	DC	CRIEVING CUIL PREN AND TEEN	30,000

KINDERMOURN1320 HARDING PLACE CHARLOTTE, NC 28204	PC	GRIEVING CHILDREN AND TEEN PROGRAM	20,000
KIPP CHARLOTTE INC 931 WILANN DRIVE CHARLOTTE, NC 28215		EDUCATION FOR UNDERSERVED COMMUNITY	125,000

KIPP CHARLOTTE INC 931 WILANN DRIVE CHARLOTTE, NC 28215	PC	EDUCATION FOR UNDERSERVED COMMUNITY	125,000
Total	 	▶ 3a	6,104,000

a Paid during the year

Total . .

KIPP CHARLOTTE INC 931 WILANN DRIVE CHARLOTTE, NC 28215	PC	CAPITAL FOR TWO GRADE EXPANSION	50,000
LITERACY ACTION	PC	CREATING A CENTER FOR	50,000

231 PEACHTREE STREET NE ATLANTA, GA 30303		LITERACY EXCEL	30,000
MATTHEWS HELP CENTERPO BOX 91 MATTHEWS, NC 28106	PC	MATTHEWS HELP CENTER	50,000

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

a Paid during the year			
MEALS ON WHEELS1701 SMAIN STREET KANNAPOLIS, NC 28081	PC	MEALS FOR SHUT-INS	50,000
MEN'S SHELTED OF CHARLOTTE	DC.	DENOVATION CAMPAICN FOR	100 000

MEN'S SHELTER OF CHARLOTTE PO BOX 36471 CHARLOTTE, NC 28236	PC	RENOVATION CAMPAIGN FOR BUILDING STA	100,000
MEN'S SHELTER OF CHARLOTTE	PC	MEN'S SHELTER FOR HOMELESS	125,000

CHARLOTTE, NC 28236			
MEN'S SHELTER OF CHARLOTTE PO BOX 36471 CHARLOTTE, NC 28236	PC	MEN'S SHELTER FOR HOMELESS	125,000

MEN'S SHELTER OF CHARLOTTE	PC	MEN'S SHELTER FOR HOMELESS	125,000
PO BOX 36471			1
CHARLOTTE, NC 28236			I
	I .		

Total .

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

recipient

.000

6,104,000

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
MOUNT CARMEL GUILD 73 NORTH CLINTON AVENUE TRENTON, NJ 08609	PC	EMERGENCY ASSISTANCE FOOD PANTRY PRO	20,000
NAMI MERCER 1235 WHITEHORSE MERCERVIL	PC	EDUCATION AND SUPPORT PROGRAMS	25,000

TRENTON, NO COCCO			
NAMI MERCER 1235 WHITEHORSE MERCERVIL HAMILTON, NJ 08619	PC	EDUCATION AND SUPPORT PROGRAMS	25
NC MEDASSIST	PC	FREE MEDICATION FOR	25

NAMI MERCER 1235 WHITEHORSE MERCERVIL HAMILTON, NJ 08619	PC	EDUCATION AND SUPPORT PROGRAMS	25,0
NC MEDASSIST 4428 TAGGART CREEK ROAD CHARLOTTE, NC 28208	PC	FREE MEDICATION FOR UNINSURED AND LO	25,0

Recipient

Name and address (home or business)

Recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient

recipient

Purpose of grant or contribution

a Paid during the year

OPEN HAND ATLANTA

181 ARMOUR DRIVE NE ATLANTA, GA 30324		CARE	
OUR HOUSE INC173 BOULEVARD NE ATLANTA, GA 30312	PC	PROGRAMS FOR HOMELESS FAMILIES	40,000

PC

COMPREHENSIVE NUTRITION

50,000

,			
OUR TOWNS HABITAT FOR HUMANITY POST OFFICE BOX 1088 DAVIDSON, NC 28036	PC	BUILDING HOMES AND HOPE IN CORNELIUS	75,000
Total	 	▶ 3a	6,104,000

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

a Paid during the year			
PAT'S PLACE CHILD ADVOCACY CENTER 901 EAST BOULEVARD CHARLOTTE, NC 28203	PC	CHILD ADVOCACY CENTER	100,000
PHILIPS ACADEMY	PC	PREPARE MENTALLY	25,000

PHILIPS ACADEMY 3115 PROVIDENCE ROAD CHARLOTTE, NC 28211	PC	PREPARE MENTALLY HANDICAPPED FOR IND	25,000
PLANNED PARENTHOOD SOUTH ATLANTIC 4822 ALBERMARLE ROAD CHARLOTTE, NC 28205	PC	CHARLOTTE CAPITAL CAMPAIGN	100,000

G. II II (20112) 110 20222			
PLANNED PARENTHOOD SOUTH ATLANTIC 4822 ALBERMARLE ROAD CHARLOTTE, NC 28205	PC	CHARLOTTE CAPITAL CAMPAIGN	100,000
Total	 	▶ 3a	6,104,000

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

PLANNED PARENTHOOD SOUTH ATLANTIC 4822 ALBERMARLE ROAD CHARLOTTE, NC 28205	PC	TEEN EDUCATION AND HEALTH	110,000
PREVENTION EDUCATION INC TA PEI K	PC	GENERAL OPERATING SUPPORT	30,000

CHARLOTTE, NC 28205			
PREVENTION EDUCATION INC TA PEI K 231 LAWRENCE ROAD LAWRENCEVILLE, NJ 08648	PC	GENERAL OPERATING SUPPORT FOR PEI KI	30,000
RIGHT MOVES FOR YOUTH 2211 WEST MOREHEAD STREET	PC	GENERAL SUPPORT FOR YOUTH PROGRAMS	30,000

LAWRENCEVILLE, NJ 08648		I OKTEI KI	
RIGHT MOVES FOR YOUTH 2211 WEST MOREHEAD STREET CHARLOTTE, NC 28208	PC	GENERAL SUPPORT FOR YOUTH PROGRAMS	30,000
Total		▶ 3a	6,104,000

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

any foundation manager

Name and address (home or husiness)

Total .

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
SAFE ALLIANCE601 EAST FIFTH STREET CHARLOTTE, NC 28202		PC	DOMESTIC VIOLENCE SHELTER PROGRAM	15,000
SAMARITAN HOUSE CHARLOTTE		PC	RECUPERATIVE CARE PROGRAM	25,000

recipient

SAMARITAN HOUSE CHARLOTTE 611 FORTUNE STREET CHARLOTTE, NC 28205	PC	RECUPERATIVE CARE PROGRAM (OPERATING	25,000
SECOND HARVEST FOOD BANK OF METROLI	PC	COMMUNITY FOOD RESCUE	50,000

CHARLOTTE, NC 28205		OPERATING	
SECOND HARVEST FOOD BANK OF METROLI 500-B SPRATT STREET CHARLOTTE, NC 28206	PC	COMMUNITY FOOD RESCUE	50,000

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

a Paid during the year

Total .

a raid daring the year			
SECOND HARVEST FOOD BANK OF METROLI 500-B SPRATT STREET CHARLOTTE, NC 28206	PC	TRUCK FOR COMMUNITY FOOD BANK	150,000
1			

SHELTER HEALTH SERVICES 534 SPRATT STREET CHARLOTTE, NC 28206	PC	INCREASING HEALTHCARE FOR HOMELESS W	55,000
SUPPORTIVE HOUSING COMMUNITIES	PC	SUPPORT SERVICES FOR SHC	100,000

CHARLOTTE, NC 28206		HOMELESS W	
SUPPORTIVE HOUSING COMMUNITIES 501 E FIFTH STREET CHARLOTTE, NC 28202	PC	SUPPORT SERVICES FOR SHC RESIDENTS	100,000

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

Recipient

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

Purpose of grant or contribution

recipient

6,104,000

any foundation manager

or substantial contributor

Name and address (home or business)

TRENTON, NJ 08605

Total .

	or substantial contributor			
a Paid during the year				
TEACH FOR AMERICA 5855 EXECUTIVE CENTER DRI CHARLOTTE, NC 28212		PC	RECRUIT TEACHERS FOR LOW- INCOME AREA	100,000
THE RELATIVES INC 119 EAST 8TH STREET CHARLOTTE, NC 28202		PC	HELP KIDS FIND SHELTER & SUPPORT	50,000
THE RESCUE MISSION OF TRENTON 98 CARROLL STREET		PC	EMERGENCY SERVICES PROGRAM	50,000

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PC 100,000 THE SALVATION ARMY CENTER OF HOPE GENERAL 4015 STUART ANDREW BOULEV OPERATING SUP

CHARLOTTE, NC 28217			
THE STUDY HALL INC1010 CREW ST SW ATLANTA, GA 30315	PC	AFTERSCHOOL PROGRAM IN PEOPLESTOWN	15,000
THOMPSON CHILD AND FAMILY FOCUS 6800 SAINT PETERS LANE	PC	TREATMENT SERVICES AND CHILD DEVELOP	150,000

6,104,000

▶ 3a

MATTHEWS, NC 28105

Total

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PC. MEALS FOR UNDERPRIVILEGED 30,000 TRENTON AREA SOUP KITCHEN (TASK) 72 1/2 ESCHER STREET AND HOMELE TRENTON NO COE

TRENTON, NJ 08605			
TURNING POINT INCP O BOX952 MONROE, NC 28111	PC	DOMESTIC VIOLENCE SHELTER PROGRAM	35,000
UIH FAMILY PARTNERS 4 NORTH BROAD STREET TRENTON, NJ 08608	PC	UIH FAMILY PARTNERS' FAMILY NIGHT OU	30,000

Total . .

6,104,000

▶ 3a

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UMAR5340 77 CENTER DRIVE PC SERVICES FOR ADULTS WITH 25,000

CHARLOTTE, NC. 28217

MONROE, NC 28112

Total . .

,			
UNION COUNTY COMMUNITY SHELTER 311 EJEFFERSON STREET MONROE, NC 28112	PC	CAPITAL CAMPAIGN FOR COMMUNITY SHELT	60,000
UNION COUNTY COMMUNITY SHELTER 311 EJEFFERSON STREET	PC	GENERAL OPERATING SUPPORT	65,000

INTELLECTUA

▶ 3a

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

a Paid during the year

Total .

UNION COUNTY CRISIS ASSISTANCE MINI 1333 WROOSEVELT BLVD MONROE, NC 28110	PC	GENERAL OPERATING SUPPORT FOR CRISIS	50,000
a Falu during the year			

MONROE, NC 28110			
URBAN MINISTRY CENTER PO BOX 31335 CHARLOTTE, NC 28231	PC	CASE MANAGER FOR PERMANENT SUPPORTIV	55,000
WALKING CLASSROOM INSTITUTE	PC	HELP KIDS BUILD HEALTH &	60,000

PO BOX 31335 CHARLOTTE, NC 28231		PERMANENT SUPPORTIV	
WALKING CLASSROOM INSTITUTE 1414 RALEIGH ROAD CHAPEL HILL, NC 27517	PC	HELP KIDS BUILD HEALTH & LITERACY	60,000

WALKING CLASSROOM INSTITUTE 1414 RALEIGH ROAD	PC	HELP KIDS BUILD HEALTH & LITERACY	60,000
CHAPEL HILL, NC 27517			

1414 RALEIGH ROAD		LITERACY	
CHAPEL HILL, NC 27517			

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

recipient

6,104,000

any foundation manager

Name and address (home or business)

LAWRENCEVILLE, NJ 08648

Total .

,	or substantial contributor			
a Paid during the year				
WELLSPRING LIVING 1040 BOULEVARD SE ATLANTA, GA 30312		PC	WOMEN'S ACADEMY FOR ABUSE VICTIMS	15,000
WITH FRIENDS YOUTH CRISIS CENTER 2098 KEITH DRIVE GASTONIA, NC 28054		PC	EMERGENCY YOUTH SHELTER	15,000
WOMANSPACE 1530 BRUNSWICK AVENUE		PC	DOMESTIC VIOLENCE PREVENTION & SUPPO	75,000

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

WORLD PEDIATRIC PROJECT 7201 GLEN FOSTER DRIVE	PC	LIFESAVING ACCESS TO PEDIATRIC CRITI	30,000
RICHMOND, VA 23226			

YOUTH VILLAGES 8430 UNIVERSITY EXECUTIVE CHARLOTTE, NC 28226	PC	TRANSITIONAL LIVING PROGRAM	10,000
YWCA3420 PARK ROAD	PC	TRANSITIONAL HOUSING FOR	30,000

6,104,000

CHARLOTTE, NC 28226			
YWCA3420 PARK ROAD CHARLOTTE, NC 28209	PC	TRANSITIONAL HOUSING FOR HOMELESS FA	30,000

YWCA3420 PARK ROAD CHARLOTTE, NC 28209	PC	TRANSITIONAL HOUSING FOR HOMELESS FA	30,000

Total .

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

Recipient

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

Purpose of grant or contribution

recipient

any foundation manager

Name and address (home or business)

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
YWCA PRINCETON		PC	SUPPORT FOR YWCA'S ESL AND	20,000

YWCA PRINCETON 59 PAUL ROBESONPLACE PRINCETON, NJ 08540	PC	HSE PROGR	20,0
Total		▶ 3a	6,104,000

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TY 2018 Accounting F	ees Sche	edule			
_					
		MERANC/ 56-1677	AS FOUNDATION 733	INC	
Category	Amo	ount	Net Investment Income	Adjusted N Income	et Disbursements for Charitable Purposes
2017 INCOME TAX PREPARATION		1,800			

DLN: 93491128012679

TY 2018 Investments Corporate Stock Schedule

Name: MERANCAS FOUNDATION INC

EIN: 56-1677733

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2U INC	609,196	1,105,325
ACACIA COMMUNICATIONS INC		
ACCLERATE DIAGNOSTICS INC		
ACTIVISION BLIZZARD INC	817,047	984,397
ADOBE SYS INC	675,770	980,977
ADOBE SYS INC	101,744	135,292
ALASKA COMM SYS GRP		
ALDEYRA THERAPEUTICS	63,287	58,440
ALIBABA GROUP HLDG LTD	750,149	976,350
ALNYLAM PHARMACEUTICALS INC	579,541	1,200,171
AMAZON.COM	179,727	3,522,120
AMAZON.COM INC	27,689	105,138
AXOGEN INC		
AZUL SA SPON ADR		
AZURRX BIOPHARMA INC	57,436	21,326
BIOSCRIP	61,797	91,928
BIOSCRIP	377,009	850,288
BYD COMPANY LIMITED		
CAREDX INC	141,178	133,242
CENTENE CORP	127,735	106,653
CHEGG INC	49,981	94,923
CHEGG INC	520,161	1,038,268
CODEXIS INC	70,615	142,785
COGNEX CORP		
DEXCOM INC	1,161,034	1,343,317
DEXCOM INC	89,477	185,690
EHEALTH INC	129,525	223,797
ELBIT SYSTEMS		
ENZO BIOCHEM INC		
EROS INTERNATIONAL	1,382,061	952,314

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EVERBRIDGE INC		
ETSY INC	1,920,391	2,791,741
ETSY INC	91,941	130,818
EVERBRIDGE INC	54,474	160,347
EXACT SCIENCES CORP	274,683	1,681,426
FACEBOOK INC		
FACEBOOK INC		
FARMER BROS CO		
FLEXION THERAPEUTICS INC		
FLEXION THERAPEUTICS INC	107,634	76,546
FOUNDATION MEDICINE INC		
FRESHPET	69,227	165,624
GLAUKOS CORP	709,648	1,610,562
GLOBANT SA	772,656	841,027
GOLAR LNG LIMITED		
HDFC BK LTD	379,441	940,804
IMPINJ INC		
INCYTE CORPORATION		
INCYTE CORPORATION		
JD COM INC		
JD COM INC		
LCH GROUP INC	90,322	159,127
LUMBER LIQUIDATORS HOLDINGS INC		
LUMENTIUM HLDGS INC		
MARTIN MARIETTA MATERIALS INC		
MATCH GROUP INC	665,080	493,480
MERCADOLIBRE INC	875,002	941,806
METRO BANK PLC		
METRO BANK PLC		
MICROSOFT	105,833	144,737

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MOLECULAR TEMPLATES INC	45,429	35,653
NETFLIX	308,200	5,386,925
NETFLIX COM INC	41,527	145,875
NINTENDO CO LTD	2,232,332	1,460,653
NUTRI SYS INC		
NUVECTRA CORP	34,027	85,867
OKTA INC	777,406	846,371
QUANTERIX CORP	140,234	130,459
POLARITYTE INC COM		
Q2 HLDGS INC		
R1 RCM	71,690	142,901
RINGCENTRAL INC	607,009	3,211,368
ROKU INC	1,880,688	1,180,651
ROKU INC	85,556	53,620
SAFARICOM NPV	258,364	721,038
SCIENTIFIC GAMES		
SEA LIMITED ADS		
SEMLER SCIENTIFIC INC	97,055	105,780
SENSEONICS HLDGS INC	402,469	257,381
SHOTSPOTTER INC	443,576	913,792
SPARK THERAPEUTICS INC	733,534	524,476
SIENTRA INC	51,040	83,251
SNAP INC		
SOLARIS OILFIELD		
SONY CORP		
SQUARE INC	51,336	164,063
SS&C TECHNOLOGIES HLDGS INC	74,841	68,793
SUMMIT MATERIALS		
TENCENT HOLDINGS		
TESLA MOTORS INC		

Name of Stock

T MOBILE US INC

TESLA INC

TWITTER INC

VIEW RAY INC

VIVENDI

TELADOC HEALTH INC

TELADOC HEALTH INC

USA TECHNOLOGIES

VAPOTHERM INC

ZAI LAB LIMITED

TENCENT HOLDINGS LIMITED

VERRICA PHARMACEUTICALS INC

Investments Corporation Stock Schedule

1,252,452	
1,407,420	
87,284	

End of Year Book

Value

676,790

1,287,940

973,855

114,957

39,550

103,084

115,221

516,565

End of Year Fair

Market Value

1,158,211

1,023,172

2,884,045

836,564

46,875

56,359

63,978

110,474

554,192

967,408

63,202

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TY 2018 Legal Fees Schedul	е			_
	e: MERANCAS N: 56-1677733	FOUNDATION INC		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,023			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491128012679	
TY 2018 Other Decreases Schedule				
Name:	MERANCAS FO	DUNDATION INC		
EIN:	56-1677733			
De	escription		Amount	
ADJUST STOCK CONTRIBUTION TO BASI	S		160,188	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	N: 93491128012679	
TY 2018 Other Expenses Schedule					
Name	: MERANCAS FOL	INDATION INC			
EIN	: 56-1677733				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
EXPENSES					
ADR FEES	2,642	2,642			
INSURANCE	1,500				
SUBSCRIPTIONS	850				
WEBSITE EXPENSES	119				
COMPUTER EXPENSES	1,070				
OTHER	304				

eme diarnic print - bo Not Process	A3 i neu buta -	DEN: 55451120012075
TY 2018 Other Income Scheduk	e	
Name: M	1ERANCAS FOUNI	IDATION INC

DI N: 93491128012679

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22111 00 2077700				
Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
SEC LITIGATION SETTLEMENTS	607	607		

EIN: 56-1677733

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TY 2018 Taxes Schedule					
Name:	MERANCAS	FOUNDATION INC			
EIN: 56-1677733					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FOREIGN TAX ON DIVIDENDS	5,815	5,815			
EXCISE TAX ON NET INVST INC	196,985				

efile GRAPHIC print - DC	NOT PROCESS As Filed Data -			DLN: 93491128012679	
Schedule B	Sched	ule of Contributors		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		o Form 990, 990-EZ, or 990-PF <u>ov/Form990</u> for the latest inforn	nation	2018	
Name of the organization MERANCAS FOUNDATION I			Employer i	dentification number	
Organization type (checl	one)		56-1677733	<u> </u>	
	·				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number)	organization			
	4947(a)(1) nonexempt cha	ırıtable trust not treated as a p	rivate foundation		
	☐ 527 political organization				
Form 990-PF	✓ 501(c)(3) exempt private fo	oundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	☐ 501(c)(3) taxable private fo	oundation			
	on filing Form 990, 990-EZ, or 990- roperty) from any one contributor C				
Special Rules					
under sections 50 received from any	n described in section 501(c)(3) filin 9(a)(1) and 170(b)(1)(A)(vi), that che one contributor, during the year, tot 1h, or (ii) Form 990-EZ, line 1 Com	ecked Schedule A (Form 990 of tall contributions of the greater	or 990-EZ), Part II, line 13,	, 16a, or 16b, and that	
during the year, to	n described in section 501(c)(7), (8) al contributions of more than \$1,00 e prevention of cruelty to children o	0 <i>exclusively</i> for religious, cha	ırıtable, scientific, literary, d		
during the year, co If this box is check purpose Don't cor	n described in section 501(c)(7), (8) ntributions <i>exclusively</i> for religious, ed, enter here the total contribution nplete any of the parts unless the G e, etc., contributions totaling \$5,000	charitable, etc., purposes, but s that were received during the General Rule applies to this or	t no such contributions tota e year for an <i>exclusively</i> re ganization because it rece	aled more than \$1,000 eligious, charitable, etc, eved <i>nonexclusively</i>	
990-EZ, or 990-PF), but it	that isn't covered by the General Ri must answer "No" on Part IV, line 2 m 990PF, Part I, line 2, to certify tha	2, of its Form 990, or check the	e box on line H of its		
For Paperwork Reduction Ac for Form 990, 990-EZ, or 990-		Cat No 30613X	Schedule B (Form 990	0, 990-EZ, or 990-PF) (2018)	

Name of organia MERANCAS FOUN		Employer identification 56-1677733	number
Part I	Contributors (See instructions) Use duplicate copies of Part I if ac	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CORNELIS A JOHANNA MERMANS 14051 ISLAND DRIVE HUNTERSVILLE, NC 28078	\$ 3,500,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NICOLE A MERMANS 361 17TH STREET NW 2223 ATLANTA, GA 30363	\$ 213,083	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

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