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

2949134106112

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

Open to Public Inspection

		aar year 2018 or tax year beginning , a undation , a	ina enaing			A Emplo	oyer identification number	
II	MAN	I FAMILY FOUNDATION INC				65	-6249234	
		d street (or P O box number if mail is not delivered to street address)		Roo	m/suite	B Teleph	none number (see instruction	s)
		AARON STREET]		94:	<u>1-628-0799</u>	
		n, state or province country, and ZIP or foreign postal code CHARLOTTE FL 33952				C If exer	nption application is pending,	check here
			n of a former publ	lic ch	arity	D 1 Fo	reign organizations, check he	
G	neck a	all that apply Initial return Initial return Amended	•	IIC CITA	arity			
		Address change Name cha				i	reign organizations meeting t % test_check here and attact	r
	l l l	type of organization X Section 501(c)(3) exempt private	<u> </u>		/\u00f1\u00e4		4. 6	
			roundation e private foundatio		U		ate foundation status was terr n 507(b)(1)(A) check here	ninated under
		n 4947(a)(1) nonexempt charitable trust Other taxable rket value of all assets at J Accounting method		Accru	ual		oundation is in a 60-month te	armin ation
		ear (from Part II, col. (c), Other (specify)	Casii 21	ACCIT	uai	i	section 507(b)(1)(B), check h	_ 1
	-	► \$ 1,234,726 (Part I, column (d) must	he on cash hasis)	١				
	irt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	$\overline{}$				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per		(b) Net inv		(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions))	books					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	50,9			1.0 1.1	o gog o tygtassagleg o gga o torana	<u> + 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>
	2	Check ► ☐ if the foundation is not required to attach Sch B					,	
	3	Interest on savings and temporary cash investments	4,0			4,099		
	4	Dividends and interest from securities	22,5	93		22,593	 	
Revenue	5a	Gross rents	· www.ii wijijijijiji	,,,,,,,,				
	, b	Net rental income or (loss)	-31,4			1111		
	ba	Net gain or (loss) from sale of assets not on line 10 Cross sales price for all assets on line 6a 1,070,280	-31,4			***		
	b						Y	1 2 3 MINOR 1 1 1 MIN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	7 8	Capital gain net income (from Part IV, line 2) Net short-term capital gain			·····		0	
	9		7					
	10a	Income modifications RECEIVED		.,;	55.464.3 "#	11	Carrier Control	'101101 11 (1111 11 1111
	ь	Less Cost of goods sold (7)	1111					The second or th
	C	Gross profit or (loss) (atter schedule) 1 9 2019	3 111111					
	11	Other income (attach schedule)			••••		-	
	12	Total Add lines 1 through 11 OGDEN UT	46,1	94		26,692	0	
	13	Compensation of officers, directors, trustees, etc]	0				
xpenses	14	Other employee salaries and wages						
ēn	15	Pension plans, employee benefits			····			
×	16a	Legal fees (attach schedule)						,
ίΩ O	b	Accounting fees (attach schedule) STMT 1	2,1			1,400		700
Ęį	С	Other professional fees (attach schedule) STMT 2	2,8	335		2,835		
tra	17	Interest						
and Administrative	18	Taxes (attach schedule) (see instructions) STMT 3	7	707		707		
Ē	19	Depreciation (attach schedule) and depletion						
Ad	20	Occupancy	 	\dashv				
ק	21	Travel, conferences, and meetings	<u> </u>	\dashv				•
a	22	Printing and publications						300
ng	23	Other expenses (att. sch.) STMT 4 Total operating and administrative expenses.	3	89				389
rati	44	Add lines 13 through 23	6,0	131		4,942	0	1,089
Operating	25	Contributions, gifts, grants paid	59,8			-, - 12	<u> </u>	59,884
0	26	Total expenses and disbursements. Add lines 24 and 25	65,9	_		4,942	0	60,973
	27	Subtract line 26 from line 12			ili a prilab	attalia at 1	(c. 116-17) (c. 116-17)	
	a a	Excess of revenue over expenses and disbursements	-19,7	721		, ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ramana ara arra
	b	Net investment income (if negative, enter -0-)				21,750		
	С	Adjusted net income (if negative, enter -0-)		_			0	
For I	Paper	work Reduction Act Notice, see instructions.						Form 990-PF (2018)
DAA							(723 12.
							•	J 1/4

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Beginning of year End of year Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) Part II (a) Book Value (b) Book Value (c) Fair Market Value 34,466 31,597 31,597 Cash - non-interest-bearing 59,715 74,950 74,950 2 Savings and temporary cash investments 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 (att. schedule) 0 Less allowance for doubtful accounts ▶ Inventories for sale or use 8 1,300 1,342 1,342 Prepaid expenses and deferred charges 4,723 4,161 4,145 Investments – U S and state government obligations (attach schedule) STMT 10a 870,898 835,304 854,994 SEE STMT 6 Investments - corporate stock (attach schedule) b Investments'- corporate bonds (attach schedule) С Investments - land, buildings, and equipment basis 11 Less accumulated depreciation (attach sch.) Investments - mortgage loans 12 SEE STATEMENT 7 263,671 267,698 267,698 Investments - other (attach schedule) 13 14 Land, buildings, and equipment basis Less accumulated depreciation (attach sch.) 15 Other assets (describe) Total assets (to be completed by all filers - see the 16 1,234,773 1,215,052 1,234,726 instructions Also, see page 1, item I) 17 Accounts payable and accrued expenses Grants payable 18 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons (13//13))=(Mortgages and other notes payable (attach schedule) 21 1) Other liabilities (describe 22 0 Total liabilities (add lines 17 through 22) 111 Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. Balances 24 Unrestricted 25 Temporarily restricted Permanently restricted 26 **Assets or Fund ▶** [X] Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg, and equipment fund 28 1,234,773 1,215,052 Retained earnings, accumulated income, endowment, or other funds 29 1,234,773 Net/ 1,215,052 Total net assets or fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see 31 1,234,773 1,215,052 instructions) 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 1,234,773 end-of-year figure reported on prior year's return) -19,721 2 2 Enter amount from Part I, line 27a 3 3 Other increases not included in line 2 (itemize) 1,215,052 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 6 1,215,052 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

∵πPaÿe 2

Part IV Capital Gains a	nd Losses för Tax'on Investme	ent Income				
	the kind(s) of property sold (for example, real estate, arehouse, or common stock, 200 shs MLC Co)		(b) How acquired P – Purchase D – Donation	(c) Date acqu (mo , day, y		d) Date sold no , day, yr)
1a SEE WORKSHEET						
b						
с						
d						
_e			l	_		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		(h) Gain or (loss) e) plus (l) minus (
a						
b		. <u> </u>				
С						
d						
		10011				
Complete only for assets showin	g gain in column (h) and owned by the fo	oundation on 12/31/6			ains (Col. (h) gain	
(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any), but not less that osses (from col. (
_a						
b						
С						
<u>d</u>						
<u>e</u>						
2 Capital gain net income or (net c	apital loss) If (loss), enter in			2		-31,468
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) and (6	6)				
If gain, also enter in Part I, line 8	, column (c) See instructions If (loss), e	enter -0- in		}		
Part I, line 8			<u></u>	3		<u>-29,726</u>
	nder Section 4940(e) for Reduc			ne		
(For optional use by domestic private	e foundations subject to the section 4940	(a) tax on net invest	ment income)			
If section 4940(d)(2) applies, leave the	nis part blank					
		4 - 6				Yes X No
	tion 4942 tax on the distributable amoun	* -	base period?			res A No
	fy under section 4940(e) Do not complet					
	each column for each year, see the instr	uctions before makii	ng any entries		(d)	
(a) Base period years	(b) Adjusted qualifying distributions	Net value	(c) e of noncharitable-use assets		Distribution	
Calendar year (or tax year beginning in	" · · · · · · · · · · · · · · · · · · ·				(col (b) divided b	.024421
2017		,053	1,230,6			.024421
2016		,172	1,125,8			
2015		,570	1,105,2			.072895 .046286
2014		,930	1,121,9			.056834
2013	61	,161	1,076,1	.43		.030034
					0	.237895
2 Total of line 1, column (d)	Fire a transport of advanta the tetal and			2		.237033
•	5-year base period – divide the total on I			3	٥	.047579
the number of years the foundati	ion has been in existence if less than 5 y	ears				.017,575
4 Enter the net value of noncharita	ible-use assets for 2018 from Part X, line	. 5		4	1.	276,204
4 Enter the net value of nononante	and documents for an income and the first	, •				
5 Multiply line 4 by line 3				5		60,721
5 Manapiy iii 6 4 5y iii 6 5						
6 Enter 1% of net investment inco	me (1% of Part I line 27h)			6		218
C Eliter 170 of the investment most	110 (170 011 011)					
7 Add lines 5 and 6				7		60,939
8 Enter qualifying distributions from	n Part XII. line 4			8		60,973
· · · •	in line 7, check the box in Part VI, line 1b	and complete that	part using a 1% tax ra			
Part VI instructions						

	990-PF (2018) IMAMI FAMILY FOUNDATION INC 65-6249234		(2)	age 4
_Pa	ert 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 ▶ ☐ 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			218
	here ▶ X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			0
3	Add lines 1 and 2			<u>218</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			0
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			218
6	Credits/Payments			
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 1,342			
þ	Exempt foreign organizations – tax withheld at source			
С	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		1,	<u>342</u>
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,	124
11_	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 1,124 Refunded ▶ 11			
Pa	ert VII-A Statements Regarding Activities	_,		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<u> </u>	Yes	No
	participate or intervene in any political campaign?	1a	ļ	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b	ļ	<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		1	
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c	ļ	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	L	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5_	ļ	X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	ļ <u> </u>
8a	Enter the states to which the foundation reports or with which it is registered. See instructions F L			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		1	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See instructions for Part XIV If "Yes,"			-
	complete Part XIV	9	<u> </u>	X_4
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			1
	names and addresses	10		X
	•	Form 99	90-PF	(2018)

Pa	rt VII-A Statements Regarding Activities (continued)					
					Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions			11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
	person had advisory privileges? If "Yes," attach statement. See instructions			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applica	tion?		13	X	
	Website address ► N/A					
14	The books are in care of ▶ RIAZUL H IMAMI Telep	hone no 🕨	941-6	28-	079	9
	2118 AARON STREET					
	Located at ▶ PORT CHARLOTTE FL	ZIP+4 ▶	33952			
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	▶	15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of					
	the foreign country					
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year, did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for					
	the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the					
	foundation agreed to make a grant to or to employ the official for a period after	-	_			
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	ions				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		▶ [
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					
	were not corrected before the first day of the tax year beginning in 2018?			1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private					
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and	_				
	6e, Part XIII) for tax year(s) beginning before 2018?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)					
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		/-			
	all years listed, answer "No" and attach statement – see instructions)		N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	▶ 20 , 20 , 20 , 20					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					
	at any time during the year?	Yes	X No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or					
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the					
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of					
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the					•
	foundation had excess business holdings in 2018)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose			4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	\$				
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2	018?		4b		X
			F	orm 99	0-PF	(2018)

"NONE."

(b) Tille, and average hours per week devoted to position

NONE

(c) Compensation

(d) Contributions to employee benefit plans and deferred compensation

(e) Expense account other allowances

Form 990-PF (2018)

Total number of other employees paid over \$50,000

Form 990-PF (2018)

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3

All other program-related investments. See instructions

Total Add lines 1 through 3

	1930-11 (2010)		rage o
Pá	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn tou	ndations,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		1 165 510
а	Average monthly fair market value of securities	1a	1,165,513
b	Average of monthly cash balances	1b	130,126
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,295,639
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,295,639
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	19,435
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,276,204
6	Minimum investment return Enter 5% of line 5	6	63,810
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	found	dations
	and certain foreign organizations, check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	63,810
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	218
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	63,592
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	63,592
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	63,592
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	60,973
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		
а	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	60,973
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		20,210
J	Enter 1% of Part I, line 27b See instructions	5	218
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	60,755
Ū	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found		00,.00
	qualifies for the section 4940(e) reduction of tax in those years	alion	
	qualifies for the section 4340(e) reduction of tax in those years		

Pa	rt XIII Undistributed Income (see inst	ructions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Part XI,	Corpus	Years prior to 2017	2017	2018
	line 7				63,592
2	Undistributed income, if any, as of the end of 2018				
	Enter amount for 2017 only			27,105	
	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2018				
а	From 2013				
b	From 2014				
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines 3a through e				
4	Qualifying distributions for 2018 from Part XII,				
	line 4 ▶ \$60,973				
а	Applied to 2017, but not more than line 2a			27,105	
	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2018 distributable amount				33,868
	Remaining amount distributed out of corpus				
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				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	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	,			29,724
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				
10	Analysis of line 9				
а	Excess from 2014				
b	Excess from 2015				
c	Excess from 2016			'	
d	Excess from 2017				
	Excess from 2018				

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient Purpose of grant or show any relationship to Amount status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHARLOTTE COUNTY HOMELESS COALITION PO BOX 380157 NONE PC PREVENT HOMELESSNESS 500 MURDOCK FL 33938 CHARLOTTE HIGH SCHOOL NONE PC COOPER ST SCIENCE AWARD 250 PUNTA GORDA FL 33950 DAR AL HIJRAH ISLAMIC CENTER PC PO BOX 1625 NONE FALLS CHURCH VA 22041 ASSISTANCE TO INDIGENT 500 DARUL-ULOOM AL-MADANIA PC 182 SOBIESKI ST NONE ASSISTANCE TO INDIGENT 500 BUFFALO NY 14212 DRUG FREE CHARLOTTE COUNT PC 1445 EDUCATION WAY NONE ANTI-DRUG COALITION 500 PORT CHARLOTTE FL 33948 FLORIDA SOUTHWESTERN COLLEGIATE HS NONE PC 26300 AIRPORT RD SCIENCE AWARD 250 PUNTA GORDA FL 33950 HARRY CHAPIN FOOD BANK NONE PC3760 FOWLER ST FORT MYERS FL 33901 FOOD AIDE 500 HELPING HANDS PC 21199 HILLTOP ST NONE SOUTHFIELD MI 48033 ORPHAN SPONSORSHIP 730 HIDAYA FOUNDATION PC PO BOX 5481 NONE CLEAN DRINKING WATER SANTA CLARA CA 95056 5,600 ISLAMIC CENTER OF NE FL INC. PC 2333 ST. JOHNS BLUFF ROAD NONE ASSISTANCE TO INDIGENT 500 JACKSONVILLE FL 32246 59,884 3a Total b Approved for future payment N/A

3b

Total

Analysis of Income-Producing Activities

Part XVI-A

Enter gross amounts unless otherwise indicated	Unrela	ited business income	Exclude	d by section 512, 513, or 514	(0)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
a					
b		,			
С					
d					
e				·	
f				·	
g Fees and contracts from government agenci	es				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investme	ents		14	4,099	
4 Dividends and interest from securities			14	22,593	
5 Net rental income or (loss) from real estate					
a Debt-financed property		1	ļ		
b Not debt-financed property					
6 Net rental income or (loss) from personal proper	.y				
7 Other investment income					
8 Gain or (loss) from sales of assets other than inv	entory		14	750	-32,218
9 Net income or (loss) from special events	ļ 				
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a			ļ		
b					
c					
d			ļ		
e			ļ		
12 Subtotal Add columns (b), (d), and (e)		1			-32,218
13 Total Add line 12, columns (b), (d), and (e)				13 _	-4,776
(See worksheet in line 13 instructions to verify calcul	ations)				
Part XVI-B Relationship of Activiti					
Line No Explain below how each activity fo					
accomplishment of the foundation	s exempt purposes (other the	an by providing funds for	or such pi	urposes) (See instruct	ions)
N/A					
		 			
					··
	·				
			•		
					- .

Part		Information Reg Organizations	arding Tr	ansfers To an	d Transactio	ns and Relations	hips Wit	h Noncharitab	e Ex	empt	
1 D			tirectly engag	re in any of the fol	lowing with any c	ther organization desc	ribed			Yes	No
		01(c) (other than sect					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1	
	rganization		1011 001 (0)(0)	organizations, or	m scotton ozr, n	siding to political					į
	-	om the reporting found	dation to a no	ncharitable evemi	nt organization of	;					į
	l) Cash	om the reporting round	aation to a ne	nichantable exemp	pt organization of				1a(1)	1 1	Х
	R) Other a	acata									X
									1a(2)		
	ther transa		able evenent						4 L /4 \	1	Х
-	•	f assets to a nonchard	•	_					1b(1)		X
	· ·	ses of assets from a n			on				1b(2)	-	X
	•	of facilities, equipment		sets					1b(3)		X
	•	rsement arrangement	S						1b(4)		X
		r loan guarantees		- £	4-4				1b(5)		X
-	•	ance of services or m	•	-					1b(6)		X
	-	acilities, equipment, m	•	•		mm (h) ahawlal ahwawa a	.b.a		1c	<u> </u>	
		•				nn (b) should always s					
		-	_	=	-	the foundation received					
						the goods, other asset					
	Line no	(b) Amount involved	(c) Nami	e of noncharitable exem	pt organization	(a) Description o	or transfers, tra	nsactions, and sharing are	angeme	ents	
N/A			 								
		·									

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d	escribed in	ation directly or indire i section 501(c) (other nplete the following so	than section			-exempt organizations	~	[] Y	es X	No
		a) Name of organization		(b) Type of c	rganization		(c) Descript	ion of relationship			
N ₂	/A										
								_ _			
	· · · · · · · · · · · · · · · · · · ·						·				
						edules and statements, and to which preparer has any know		ny knowledge and belief,	it is true) ,	
						• •	Ū	May the IRS discu			
Sign			islen	<i>i</i>	_			with the preparer : See instructions	inown b	Yes	No
Here		/ /	isten			.		L			
		/_/_	<u>''</u>	<u> </u>		8.2019	DIRE	CTOR			
	Signa	ature of officer or trustee			Date		Title				
	Print/Ty	pe preparer's name			Preparer's signatur	ө	J	Date		Check	☐ ıf
Paid						~ ~ ~	= . Mu	JUL 1,1/0/	G	self-em	ployed
repar	MARG	ARET J. WESTB	<u>Y</u>		- and	1		/ / ///	/		
Jse On	Firm's n				HILLER CI	PAS		PTIN POO	131	071	
J36 (J1)	Firmsa		BOX 51					Firms EIN ▶ 59-	150	300	3
		PUNT	A GORDA	A, FL 339	951-0308				- 63	9-2	146
										VA DE	

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Purpose of orant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year ISLAMIC CENTER OF SW FLORIDA INC PC 3337 BROADWAY AVE NONE ASSISTANCE TO INDIGENT 2,000 FORT MYERS FL 33901 ISLAMIC CIRCLE OF NORTH AMERICA NONE PC 8791 144TH ST JAMAICA NY 11435 ASSISTANCE TO INDIGENT 500 ISLAMIC COMMUNITY OF SW FL NONE PC 25148 HARBORVIEW RD 5,000 ASSISTANCE TO INDIGENT PORT CHARLOTTE FL 33980 ISLAMIC MEDICAL ASSOC OF NA 101 W 22ND ST, SUITE 106 PC NONE MEDICAL RELIEF LOMBARD IL 60148 1,000 ISLAMIC RELIEF USA PC PO BOX 22250 NONE ORPHAN SPONSORSHIP 588 ALEXANDRIA VA 22304 LEMON BAY HIGH SCHOOL PC 2201 PLACIDA RD NONE ENGLEWOOD FL 34224 SCIENCE AWARD 250 MAKKI MASJID PC 3418 W. AINSLIE NONE ASSISTANCE TO INDIGENT 500 CHICAGO IL 60625 MEMORIAL SLOAN-KETTERING CANCER CTR PC PO BOX 5028 NONE CANCER RESEARCH 500 HAGERSTOWN MD 21741 MOFFITT CANCER CENTER FOUNDATION PC PO BOX 23827 NONE 500 CANCER RESEARCH TAMPA FL 33633 MOSOUE FOUNDATION 7360 W. 93RD STREET NONE PC HELP NEEDY FAMILIES 1,000 BRIDGEVIEW IL 60455 ▶ 3a Total b Approved for future payment N/A ▶ 3b Total

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or show any relationship to Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year PORT CHARLOTTE HIGH SCHOOL PC NONE LAKEVIEW DR SCIENCE AWARD 250 PORT CHARLOTTE FL 33952 SHRINERS HOSPITAL FOR CHILDREN PC NONE 2900 ROCKY POINT DR PEDIATRIC CARE 500 TAMPA FL 33607 SIUT NORTH AMERICA PC NONE 1 E RIVERCREST DR MEDICAL ASSISTANCE 3,000 HOUSTON TX 77042 ST JUDE CHILDRENS RESEARCH HOSP PC 501 ST JUDE PLACE NONE MEDICAL ASSISTANCE 500 MEMPHIS TN 38105 SUNTREE VIERA ISLAMIC CENTER NONE PC 7827 N. WICKHAM RD ASSISTANCE TO INDIGENT 3,000 MELBOURNE FL 32940 UMMAH RELIEF INTERNATIONAL NONE PC PO BOX 1426 500 ASSISTANCE TO INDIGENT ELGIN IL 60121 VIRGINIA B ANDES VOLUNTEER CLINIC PC PO BOX 494190 NONE PORT CHARLOTTE FL 33949 HEALTH CARE 500 ZAKAT FOUNDATION OF AMERICA PC NONE PO BOX 639 ASSISTANCE TO INDIGENT 1,000 WORTH IL 60482 ISLAMIC SOCIETY OF FOLSOM PC PO BOX 7140 NONE BUILDING FUND 500 FOLSOM CA 95763 DOCTORS WITHOUT BORDERS PC PO BOX 5022 NONE MEDICAL CARE 500 HAGERSTOWN MD 21741 ▶ 3a Total **b** Approved for future payment N/A

▶ 3b

Page 11

Total

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year MERCY-USA FOR AID & DEVELOPMENT 44450 PINETREE DR STE 201 NONE PC MEDICAL ASSISTANCE 500 PLYMOUTH MI 48170-9919 AMERICAN INSTITUTE CANCER RESEARCH NONE PC PO BOX 97167 WASHINGTON DC 20077-7824 RESEARCH 500 AMERICAN HEART ASSOCIATION P O BOX 78851 PC NONE PHOENIX AZ 85062-8851 RESEARCH 500 AMERICAN CANCER SOCIETY PC P O BOX 13600 NONE RESEARCH 500 TAMPA FL 33681-3600 HABITAT FOR HUMANITY PC NONE 121 HABITAT ST AFFORDABLE HOUSING 500 AMERICUS GA 31709-3498 DAWAT ISLAMIC USA INC 14219 SW 42ND ST NONE PC ASSISTANCE TO INDIGENT 2,500 MIAMI FL 33175 HUMAN DEV FOUNDATION 2775 ALGONOUIN RD STE 240 NONE PC ROLLING MEADOWS IL 60008 COMMUNITY HEALTH ASSISTANCE 4,016 UNIVERSITY OF FL RESEARCH NONE PC PO BOX 115500 200 GAINESVILLE FL 32611 PROSTHETIC HANDS FOR CHILDREN BILQUIS EDHI RELIEF FOUNDATION PC NONE 45-11 NATIONAL ST NEW AMBULANCE 10,000 CORONA NY 11368 YUSUF ZIYA KAVAKCI INSTITUTE PC NONE PO BOX 850994 RICHARDSON TX 75085 GOOD TREE ACADEMY 500 ▶ 3a Total b Approved for future payment N/A Total 3b

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual Recipient Purpose of grant or show any relationship to status of Amount contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MUSLIM AMERICAN SOCIETY-KATY CNTR NONE PC 1800 BAKER RD COMMUNITY CENTER 500 HOUSTON TX 77094 INSTITUTE OF ISLAMIC KNOWLEDGE PC NONE PO BOX 8307 EDUCATION FUND 1,000 HOUSTON TX 77288 ISLAMIC AMERICAN SOCIETY OF CT PC PO BOX 1739 NONE BUILDING COMM CENTER 500 WATERBURY CT 06721 IMRAN KAHN CANCER APPEAL INC PC 4 FOREST PARK DR NONE CANCER HOSPITAL & RESEARCH 5,000 FARMINGTON CT 06032 ISLAMIC AMERICAN UNIVERSITY PC 23725 NORTHWESTERN HWY NONE BUILDING FUND 500 SOUTHFIELD MI 48075 SMILE TRAIN INC NONE PC PO BOX 96231 CLEFT LIP/PALATE FOR CHILDREN 500 WASHINGTON DC 20090 NANMMA 1297 CENTENNIAL AVE 5-345 NONE PC FLOOD RELIEF 250 PISCATAWAY NJ 08854 ▶ 3a Total **b** Approved for future payment N/A Total 3b

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

, Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Employer identification number

65-6249234 IMAMI FAMILY FOUNDATION INC Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I (entering) "N/A" in column (b) instead of the contributor name and address), II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

IMAMI FAMILY FOUNDATION INC

Employer identification number 65 - 6249234

Part I	Contributors (see instructions) Use duplicate copies of	of Part I if additional space is ne	eeded
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RIAZUL H IMAMI 2118 AARON STREET PORT CHARLOTTE FL 33952	\$ 50,070	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No	Name, address, and ZIF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and En 11	\$	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)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No	raine, address, and En · +	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Capital Gains and Losses for Tax on Investment Income 2018 Form 990-PF For calendar year 2018, or tax year beginning and ending Employer Identification Number Name 65-6249234 IMAMI FAMILY FOUNDATION INC (b) How acquired P-Purchase D-Donation (d) Date sold (mo , day, yr) (c) Date acquired (mo , day, yr) (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 FNMA #31359W3B5 P (1) P FNMA #31392D4U3 (2)P GNMA #P595154X P WELLS FARGO #8223 (4) P WELLS FARGO #8223 (5)P WELLS FARGO #8223- VAR CASH IN LIEU (6)FARGO #7351 P WELLS (7)P WELLS FARGO #7351 (8) P #7351 WELLS FARGO (9) P FIDELITY #0094 (10)FIDELITY #0094 P (11)WELLS FARGO #7351 & #8223 CGD (12)FIDELITY #0094 CGD (13)(14)(15)(f) Depreciation allowed (or allowable) (h) Gain or (loss) (e) plus (f) minus (g) (g) Cost or other basis (e) Gross sales price 57 120 177 (1) 299 70 369 (2)143 -1 142 (3)242,598 -7,387 235,211 (4) 22,010 217,198 195,188 (5) 45 45 (6) 177 14,070 14,247 (7)-9,732 172,732 163,000 (8) -14,701270,481 285,182 (9) -22,516 189,207 166,691 (10) -240 1,969 2,209 (11)74 74 (12)676 676 (13)(14)(15)Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) Or Losses (from col. (h)) (I) FMV as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any 57 (1) 70 (2) -1 (3) -7,387 (4) 22,010 (5) 45 (6) 177 (7) -9,732 (8) -14,701 (9)(10)-22,516 -240

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676

(11)

(12)

(13)(14)(15)

65-6249234	Federal 8	Federal Statements		
	Statement 1 - Form 990-PF, P.	- Form 990-PF, Part I, Line 16b - Accounting Fees	nting Fees	•
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEE TOTAL	\$ 2,100	\$ 1,400	\$ \$	\$ 200
<u>Sta</u>	Statement 2 - Form 990-PF, Part I,	I, Line 16c - Other Professional Fees	essional Fees	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
BROKER/CONSULTING FEES TOTAL	\$ 2,835	\$ 2,835	\$ \$, O
	Statement 3 - Form 990	- Form 990-PF, Part I, Line 18 - Taxes	<u>xes</u>	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXCISE TAX FOREIGN TAX PAID	\$ 558	\$ 558	w w	w w
IOIAL				
	Statement 4 - Form 990-PF, I	Part I, Line 23 - Other Expenses	zypenses	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES STATE REGISTRATION FEE	\$	ហ	φ	\$
AWARD PLAQUES TOTAL	\$ 389	0	o	\$ 389
				7
				5- 1

65-6249234	Fe	Federal Statements	ment	S			
Statement 5 - Form 990-PF, P	-PF, Part	II, Line 10a - U	IS and	State Governr	art II, Line 10a - US and State Government Investments	٠ عا	•
Description		Beginning of Year		End of Year	Basis of Valuation	Fair Market Value	
FNMA CMO 1999 BOND FNMA CMO 2002 BOND GNMA P585154	v	919 2,830 974	v.	798 2,532 831	COST COST COST	\$ 783 2,639 723	
TOTAL	ν, 	4,723	φ.	4,161		\$ 4,145	
Statement 6 - Form 990-	n 990-PF,		0p - Co	Part II, Line 10b - Corporate Stock Investments	Investments	•	
Description		Beginning of Year		End of Year	Basis of Valuation	Fair Market Value	
OPPENHEIMER INTERNATIONAL	⋄	114,448	₩		COST	₩.	
EATINCTEAL INVESTIGATIONS EATON VANCE GLBL MACRO					COST		
		57,921			COST		
MFS INTL NEW DISCOVERY CL C MUTUAL SER FD EUROPEAN					COST		
PIMCO LOW DURATION CL A					COST		
WELLS FARGO STOCK PORTFOLIO FIDELITY STOCK PORTFOLIO		400,219		835,304	COST	854,994	
TOTAL	ν-	870,898	₩.	835,304		\$ 854,994	
Statement 7 - Forr	- Form 9	n 990-PF, Part II, Line 13 - Other Investments	Line 13	- Other Invest	tments		
Description		Beginning of Year		End of Year	Basis of Valuation	Fair Market Value	
CERTIFICATE OF DEPOSIT-BANKUNITED CERTIFICATE OF DEPOSIT-BANKUNITED	₩	107,806	₩	109,221 55,156	COST	\$ 109,221 55,156	
OF OF		54,173 101,692		103,321	COST	103,321	
TOTAL	w	263,671	ςς. 	267,698		\$ 267,698	

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Federal Statements

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Am	Amount	
RIAZUL H IMAMI	\$	50,070	
TOTAL	\$	50,070	