

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

Name of foundation ANDREW DELANEY FOUNDATION		A Employer identification number 76-0265537	
Number and street (or P.O. box number if mail is not delivered to street address) 5501-A BALCONES DRIVE PMB 152		Room/suite	B Telephone number (see instructions) (512) 637-4168
City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78731		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 22,692,552	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,101,652			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	48,550	48,550		
	4 Dividends and interest from securities	537,466	537,466		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	80,752			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		72,051		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	0	-30,657		
	12 Total. Add lines 1 through 11	2,768,420	627,410		
	13 Compensation of officers, directors, trustees, etc	125,396	31,349		94,047
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	8,581	2,145		6,436
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	21,413	10,707		10,706
	c Other professional fees (attach schedule)	140,424	140,424		0
	17 Interest	18,641	18,628		0
	18 Taxes (attach schedule) (see instructions)	59,270	29,426		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	279	70		209
	21 Travel, conferences, and meetings	1,885	471		1,414
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,515	0		5,515
	24 Total operating and administrative expenses. Add lines 13 through 23	381,404	233,220		118,327
	25 Contributions, gifts, grants paid	1,092,000			1,092,000
	26 Total expenses and disbursements. Add lines 24 and 25	1,473,404	233,220		1,210,327
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,295,016			
	b Net investment income (if negative, enter -0-)		394,190		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,263	2,257	2,257
	2 Savings and temporary cash investments	2,144,168	1,186,430	1,186,430
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	756,040	200,000	200,514
	b Investments—corporate stock (attach schedule)	16,930,323	17,223,882	15,757,521
	c Investments—corporate bonds (attach schedule)	605,225	458,464	450,788
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,380,344	5,022,688	5,068,625
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	42,689	26,417	26,417	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	22,860,052	24,120,138	22,692,552	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	3,730,536	3,730,536	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	19,129,516	20,389,602	
30 Total net assets or fund balances (see instructions)	22,860,052	24,120,138		
31 Total liabilities and net assets/fund balances (see instructions) .	22,860,052	24,120,138		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	22,860,052
2 Enter amount from Part I, line 27a	2	1,295,016
3 Other increases not included in line 2 (itemize) ▶ _____	3	56,000
4 Add lines 1, 2, and 3	4	24,211,068
5 Decreases not included in line 2 (itemize) ▶ _____	5	90,930
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	24,120,138

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES	P		
b DELANEY MARITAL TRUST K-1 - CAPITAL LOSS CARRYOVERS	P		
c CAPITAL GAINS DIVIDENDS	P		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 7,676,225		7,637,483	38,742
b		8,701	-8,701
c 42,010			42,010
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			38,742
b			-8,701
c			42,010
d			
e			

2 Capital gain net income or (net capital loss)	2	72,051
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	229,918	5,446,336	0 042215
2016	140,472	3,931,967	0 035726
2015	136,679	4,183,334	0 032672
2014	147,060	4,206,949	0 034956
2013	169,231	4,073,851	0 041541

2 Total of line 1, column (d)	2	0 187110
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 037422
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	24,769,103
5 Multiply line 4 by line 3	5	926,909
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,942
7 Add lines 5 and 6	7	930,851
8 Enter qualifying distributions from Part XII, line 4	8	1,210,327

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





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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,942
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	3,942
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,942
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	10,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	10,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,058
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 6,058 Refunded <input type="checkbox"/>	11	0




Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
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	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
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? If "Yes," attach the statement required by General Instruction T	5	No
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	Yes
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	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
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 the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No




















Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions 	11	Yes	
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  JANET L DELANEY Telephone no  (512) 637-4168			

Located at  5501-A BALCONES DRIVE PMB 152 AUSTIN TXZIP+4  78731

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 over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country 	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  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  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  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 	1b		No
c	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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  Yes  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).	2b		
c	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  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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2018?	4b		No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

[illegible]

Total number of others receiving over \$50,000 for professional services.	0
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Part IX-A Summary of Direct Charitable Activities

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

1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	23,034,438
b	Average of monthly cash balances.	1b	2,049,877
c	Fair market value of all other assets (see instructions).	1c	61,982
d	Total (add lines 1a, b, and c).	1d	25,146,297
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	25,146,297
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	377,194
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	24,769,103
6	Minimum investment return. Enter 5% of line 5.	6	1,238,455

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

1	Minimum investment return from Part X, line 6.	1	1,238,455
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	3,942
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,942
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,234,513
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,234,513
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,234,513

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,210,327
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,210,327
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	3,942
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,206,385

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,234,513
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			7,287	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,210,327</u>				
a Applied to 2017, but not more than line 2a			7,287	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				1,203,040
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				31,473
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

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

Enter gross amounts unless otherwise indicated

[illegible]

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JANET L DELANEY	CHAIRMAN/PRESIDENT 30 00	120,000	0	0
5501-A BALCONES DRIVE PMB 152 AUSTIN, TX 78731				
AMANDA H GRAHAM	SECRETARY/TRUSTEE 0 40	2,750	0	0
5501-A BALCONES DRIVE PMB 152 AUSTIN, TX 78731				
DAVID J LEE	VP/TRUSTEE 0 40	2,750	0	0
5501-A BALCONES DRIVE PMB 152 AUSTIN, TX 78731				
DANIEL E SAVITZ	TREASURER/TRUSTEE 0 30	2,750	0	0
5501-A BALCONES DRIVE PMB 152 AUSTIN, TX 78731				
NATALIE HAUSMAN-WEISS	TRUSTEE 0 55	2,750	0	0
5501-A BALCONES DRIVE PMB 152 AUSTIN, TX 78731				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE SUITE 1700 CHICAGO, IL 60601		PC	ALZHEIMERS DISEASE CARE, SUPPORT AND RESEARCH - OPERATIONS	5,000
ARTS FOR RURAL TEXASP O BOX 33 FAYETTEVILLE, TX 78940		PC	ART AFTER SCHOOL AND FINE ART ASSEMBLIES PROGRAMS	25,000
AUSTIN PUBLIC LIBRARY FRIENDS FOUNDATION P O BOX 13201 AUSTIN, TX 78711		PC	SUPPORT FOR AUSTIN PUBLIC LIBRARIES - OPERATIONS	20,000
Total ► 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARBARA BUSH LITERACY HOUSTON FOUNDATION 7887 SAN FELIPE STE 250 HOUSTON, TX 77063		PC	BOOK DISTRIBUTION PROGRAM (MY HOME LIBRARY PROGRAM)	25,000
BIG BROTHERS BIG SISTERS LONE STAR 1003 WASHINGTON AVENUE HOUSTON, TX 77002		PC	CHILD MENTORING PROGRAMS	45,000
BOOKSPRING2006 GREENBROOK PKWY AUSTIN, TX 78723		PC	BOOK DISTRIBUTION PROGRAMS (20X20 PROGRAM)	40,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAKTHROUGH HOUSTON (ST JOHNS SCHOOL) 2401 CLAREMONT LANE HOUSTON, TX 77019		PC	ACADEMIC ENRICHMENT FOR AT-RISK STUDENTS	4,000
BUFFALO BAYOU PARTNERSHIP 1019 COMMERCE ST STE 200 HOUSTON, TX 77002		PC	TRANSFORM AND REVITALIZE BUFFALO BAYOU	5,000
CENTER FOR DISASTER PHILANTHROPY 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036		PC	DISASTER PHILANTHROPY SERVICES - OPERATIONS	10,000
Total ► 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOUNDATION 3350 WEST DALLAS HOUSTON, TX 77019		PC	DENTAL CLINIC SUPPORT	40,000
CHARITY NAVIGATORP O BOX 6002 BELLMAWR, NJ 08099		PC	PROVIDE INFORMATION ABOUT CHARITIES - OPERATIONS	2,500
COVENANT HOUSE OF TEXAS 1111 LOVETT BLVD HOUSTON, TX 77006		PC	SERVICES FOR HOMELESS YOUTH	1,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMANCIPET7010 EASY WIND DRIVE 260 AUSTIN, TX 78752		PC	LOW-COST SPAY/ NEUTER AND VETERINARY SERVICES FOR ANIMALS CAPITAL CAMPAIGN FOR RELOCATION OF CENTRAL BRANCH CLINIC	77,000
ETOSHA RESCUE & ADOPTION CENTER 1136 E KINGSBURY ST PMB 128 SEGUIN, TX 78155		PC	ANIMAL RESCUE AND ADOPTION OPERATIONS AND VET BILLS FOR PARVO PUPPIES	25,000
EVES FUNDP O BOX 73 DALTON, MA 01227		PC	SCHOLARSHIP PROGRAM FOR NAVAHO YOUTH	25,000
Total ► 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON, DC 20036		PC	PHILANTHROPY MEMBERSHIP ASSOCIATION- ANNUAL MEMBERSHIP AND OPERATIONS	2,500
FAMILY ELDERCARE INC 1700 RUTHERFORD LN AUSTIN, TX 78745		PC	SUMMER FAN DRIVE	7,500
FOLDED FLAG FOUNDATION 1701 VILLAGE CENTER CIR LAS VEGAS, NV 89134		PC	EDUCATIONAL SCHOLARSHIPS FOR FAMILIES OF DECEASED US MILITARY PERSONNEL	10,000
Total ► 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS EMPOWERMENT NETWORK P O BOX 3122 AUSTIN, TX 78746		PC	PATHFINDER LEADERSHIP SUMMIT SCHOLARSHIPS (ATX), SALARY FOR PART-TIME PROGRAM COORDINATORS FOR IN-SCHOOL GIRL CONNECT PROGRAM (HTX)	54,000
GOOD SAMARITAN FOUNDATION OF TEXAS 3262 WESTHEIMER RD STE 764 HOUSTON, TX 77098		PC	NURSING SCHOLARSHIPS	20,000
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DR STE 6000 HOUSTON, TX 77056		PC	NEEMA INTL FUND SPONSOR STUDENTS AT TULEENI ORPHANAGE IN TANZANIA	5,000
Total ► 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDE DOGS OF TEXAS 1503 ALLENA DRIVE SAN ANTONIO, TX 78213		PC	SALARY FOR GUIDE DOG MOBILITY INSTRUCTOR APPRENTICE	50,000
GUIDESTAR USA 4801 COURTHOUSE ST STE 220 WILLIAMSBURG, VA 23188		PC	PROVIDE INFORMATION ON NON-PROFIT ORGANIZATIONS - OPERATIONS	2,500
HERITAGE SOCIETY1100 BAGBY ST HOUSTON, TX 77002		PC	PRESERVATION AND EDUCATION ABOUT THE HISTORY OF HOUSTON AND TEXAS - OPERATIONS	7,500
Total ► 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON ARTS ALLIANCE 3201 ALLEN PKWY STE 250 HOUSTON, TX 77019		PC	GREATER HOUSTON-GALVESTON ARTS AND CULTURAL RESPONSE AND RECOVERY PROGRAM	25,000
HOUSTON BLUES SOCIETY P O BOX 272868 HOUSTON, TX 77277		PC	SCHOLARSHIP FOR MUSICIAN	2,500
HOUSTON EYE ASSOCIATES FOUNDATION 2855 GRAMERCY HOUSTON, TX 77025		PC	PROVIDE EYE CARE SERVICES FOR INDIVIDUALS IN FINANCIAL HARDSHIP PATIENT SERVICES	45,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON HOSPICE 1905 HOLCOMBE BLVD HOUSTON, TX 77030		PC	IN-PATIENT HOSPICE CARE	25,000
HOUSTON MUSEUM OF NATURAL SCIENCE 5555 HERMAN PARK DR HOUSTON, TX 77030		PC	NATURAL HISTORY, NATURAL SCIENCES MUSEUM - ACCESSIBILITY PROGRAM	25,000
HOUSTON PUBLIC LIBRARY FOUNDATION 550 MCKINNEY ST HOUSTON, TX 77002		PC	SUPPORT FOR HOUSTON PUBLIC LIBRARIES - OPERATIONS	20,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3303 MAIN STREET HOUSTON, TX 77002		PC	MEALS ON WHEELS PROGRAM AND CAPITAL CAMPAIGN TO PURCHASE NEW BUILDING	65,000
JDRF1776 YORKTOWN SUITE 560 HOUSTON, TX 77056		PC	ONE WALK FUNDRAISER FOR JUVENILE DIABETES RESEARCH AND SUPPORT SERVICES	5,000
LITERACY FIRST (UNIVERSITY OF TEXAS-AUSTIN) 3925 W BRAKER LN STE 3801 AUSTIN, TX 78759		PC	LITERACY PROGRAMS FOR AT-RISK CHILDREN	40,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS CENTRAL TEXAS 3227 EAST 5TH STREET AUSTIN, TX 78702		PC	MIKES PLACE ADULT DAY PROGRAMS	25,000
MEMORIAL HERMANN FOUNDATION 929 GESSNER SUITE 2650 HOUSTON, TX 77024		PC	HOT WHEELS PROGRAM IN ADAPTIVE SPORTS PROGRAM FOR YOUTH WITH DISABILITIES	5,000
MOBILE LOAVES AND FISHES 9301 HOG EYE RD STE 950 AUSTIN, TX 78724		PC	COMMUNITY FIRST ¹ VILLAGE PROJECT TO HOUSE HOMELESS ADULTS COOLING/HEATING SYSTEMS FOR RESIDENTIAL HOUSING	50,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA COMMUNITY FOUNDATION 3737 GLENWOOD AVE STE 460 RALEIGH, NC 27612		PC	HURRICANE FLORENCE DISASTER RELIEF	25,000
PLANNED PARENTHOOD GULF COAST 4600 GULF FREEWAY HOUSTON, TX 77023		PC	PROVIDE LOW-COST HEALTH SERVICES - OPERATIONS	25,000
RIVER OAKS FOUNDATION P O BOX 22632 HOUSTON, TX 77227		PC	NEIGHBORHOOD BEAUTIFICATION PROGRAM	1,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSENBERG LIBRARY2310 SEALY ST GALVESTON, TX 77550		PC	DISPLAY CASES FOR PERMANENT LIBRARY COLLECTION	10,000
SALVATION ARMY GREATER HOUSTON 1500 AUSTIN STREET HOUSTON, TX 77002		PC	PROVIDE VARIOUS SOCIAL SERVICE PROGRAMS - OPERATIONS	5,000
SALVATION ARMY OF AUSTIN P O BOX 1000 AUSTIN, TX 78767		PC	PROVIDE VARIOUS SOCIAL SERVICE PROGRAMS - OPERATIONS	5,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAM HOUSTON AREA COUNCIL (BOY SCOUTS) 2225 NORTH LOOP W HOUSTON, TX 77008		PC	YOUTH SCOUTING PROGRAMS - SCOUTREACH INITIATIVE	35,000
TEXAS HUMANE HEROES 10930 E CRYSTAL FALLS PKWY LEANDER, TX 78641		PC	ANIMAL RESCUE AND ADOPTION SERVICES - OPERATIONS	10,000
THE WOODS PROJECT 2700 SOUTHWEST FREEWAY SUITE A HOUSTON, TX 77098		PC	PROGRAM STAFF POSITION	50,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRIPLE ME MAC EQUINE SANCTUARY 3022 VIEW RIDGE SPRING BRANCH, TX 78070		PC	HAY FOR RESCUED HORSES	5,000
UNIVERSITY OF HOUSTON - UNIVERSITY ADVANCEMENTENERGY RESEARCH PARK 5000 GULF FREEWAY BLDG 1 RM 257 HOUSTON, TX 77024		PC	SCHOLARSHIPS FOR NURSING STUDENTS	25,000
UNIVERSITY OF TEXAS - AUSTIN - COLLEGE OF NATURAL SCIENCES 120 INNER CAMPUS DRIVE STOP G2500 AUSTIN, TX 78712		PC	ANDREW DELANEY ENDOWED EXCELLENCE FUND FOR ACTUARIAL SCIENCES	50,000
Total ▶ 3a				1,092,000

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDLIFE RESCUEP OBOX 302695 AUSTIN, TX 78703		PC	WILD ANIMAL RESCUE AND REHABILITATION - OPERATIONS	5,000
Total ► 3a				1,092,000

TY 2018 Accounting Fees Schedule**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	21,413	10,707		10,706

TY 2018 Investments Corporate Bonds Schedule**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AGRIUM INC 06.750%	100,160	100,112
ALTRIA GROUP INC RATE 09.250%	26,064	25,838
COCA COLA ENTERPRISES 08.500%	117,435	115,618
ISHARES IBOXX \$ INVT GRADE CORPORATE BOND ETF	145,344	169,230
JUNGHEINRICH AG ORD PREFERRED EUR	69,461	39,990

TY 2018 Investments Corporate Stock Schedule

Name: ANDREW DELANEY FOUNDATION
EIN: 76-0265537

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
A P MOLLAR-MAERSK A/S UNSPON ADR	82,642	63,111
ABBVIE INC COM	178,521	178,295
ACS ACTIV DE CONSTRUCC Y SERV ADR	100,809	102,957
ACUITY BRANDS INC	32,252	24,025
ADOBE SYSTEMS INC (DELAWARE)	35,134	45,248
AERCAP HOLDINGS NV SHS EUR	150,629	112,266
AGCO CORP	70,503	59,233
AIA GROUP LTD SPON ADR	92,180	92,294
AIRBUS SE UNSPONSORED ADR	78,709	74,764
ALIBABA GROUP HLDG LTD SPON ADR	201,478	137,070
ALLERGAN PLC	101,800	80,998
ALNYLAM PHARMACEUTICALS INC	38,641	22,894
AMAZON.COM INC	117,617	148,695
APTIV PLC	58,038	41,991
ARCELORMITTAL LUXEMBOURG	103,803	66,144
ARES CAPITAL CORP	191,694	183,860
ARISTA NETWORKS INC	26,264	23,598
ASHTED GROUP PLC ORD UNSPONSORED ADR	74,517	58,870
AT&T INC	298,402	241,534
AXA ADR	100,849	71,956
BAE SYSTEMS PLC SPON ADR	100,018	76,396
BAIDU INC ADS REPSNTG CL A ORD SHS SPON ADR	102,927	68,357
BANCO BILBAO VIZCAYA	122,152	83,014
BASF SE SPON ADR	95,538	73,843
BERKSHIRE HATHAWAY INC NEW CL B	244,959	285,852
BHP BILUTON PLC NEW SPON ADR	125,543	132,456
BIO RAD LABORATORIES INC CL A	50,003	57,591
BRAMBLES LTD SPON ADR	93,171	86,135
BRITISH AMER TOBACCO PLC GB	124,964	60,470
CAMECO CORP CANADA CAD	156,214	183,904

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CARLSBERG AS SPON ADR	100,035	89,080
CARNIVAL CORP NEW (PAIRED STOCK)	203,422	172,550
CELGENE CORP	147,012	98,058
CHINA MOBILE LTD SPON ADR	48,886	48,000
CITIGROUP INC	125,372	97,719
CONGNEX CORP	109,278	77,340
COSTCO WHOLESALE CORP	44,257	47,057
CREDIT AGRICOLE SA ADR	62,511	39,623
DAIMLER AG UNSPONSORED ADR	102,110	67,425
DANONE SPON ADR	98,066	87,249
DBS GROUP HLDGS LTD SPON ADR	86,712	82,415
DEUTSCH BOERSE ADR	87,382	91,193
DEUTSCHE POST AG SPON ADR	123,158	82,701
DEUTSCHE TELEKOM AG DE SPON ADR	123,893	119,505
DNB ASA SPON ADR	100,082	87,902
E ON SE SPON ADR	100,152	90,192
ECOLAB INC	183,993	181,241
ECOLAB INC	99,303	117,880
ECOLAB INC	93,701	111,397
ELECTRONIC ARTS	187,268	143,222
ELECTRONIC ARTS	74,372	54,842
ENGIE SPON ADR	100,369	83,256
EOG RESOURCES INC	62,717	52,588
EPAM SYSTEMS INC	114,361	145,013
EQUINOR ASA SPON ADR	57,215	59,424
ESSILOR INTL SPON ADR	100,291	92,466
FANUC CORP ADR	98,089	74,381
GARDNER DENVER HLDGS INC	51,422	38,814
GENL DYNAMICS CORP	183,607	142,904
GLAXO SMITHKLINE PLC ADR	94,517	89,794

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HEALTH CARE SVCS GROUP INC	201,680	200,900
HESS CORP	51,880	48,033
HOME DEPOT INC	269,016	246,562
HSBC HOLDINGS PLC NEW GB SPON ADR	100,138	79,630
INDUSTRIA DE DISENO TEXTIL IND	96,881	73,896
INTERCONTINENTAL EXCHANGE GROUP	90,642	112,995
INTERNATIONAL CONS AIRLS GRP	44,191	41,910
INTESA SANPAOLO SPON ADR	117,305	81,003
INTUITIVE SURGICAL INC NEW	171,139	335,244
INVESTORS BANCORP INC NEW	60,698	44,169
IRONWOOD PHARMACEUTICALS INC	26,279	21,093
JOHNSON & JOHNSON COM	100,726	97,175
JULIUS BAER GROUP LTD ADR	114,520	70,014
KAO CORP REPSTG 10 SHS COM SPON ADR	74,660	80,460
KION GROUP AG EUR	38,073	21,828
KNIGHT-SWIFT TRANSN HLDGS INC CL A	168,468	123,871
KOSMOS ENERGY LTD	247,067	150,452
KUBOTA CORP ADR JAPAN ADR	91,930	78,693
LABORATORY CORP AMER HLDGS NEW	59,374	46,374
LANXESS AG EUR	25,464	14,654
LAUDER ESTEE COS CL A	114,146	115,399
LEXICON PHARMACEUTICALS INC COM NEW	9,557	6,288
LILLY ELI & CO	49,976	66,770
LINDE PLC EUR	95,948	91,595
LIVANOVA PLC GBP	30,699	31,649
LLOYDS BANKING GROUP PLC SPON ADR	108,393	81,492
MAKITA CORP ADR JAPAN ADR	122,102	98,947
MARSH & MCLENNAN COS INC	118,297	113,963
MASTERCARD INC CL A	117,383	146,958
MEDICINES CO	21,645	15,580

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
METLIFE INC	75,243	60,646
MICRON TECHNOLOGY INC	42,286	30,429
MICROSOFT CORP	155,521	241,533
MINEBEA CO LTD ORD ORD JPY	41,473	34,784
MOODYS CORP	105,473	100,409
MURATA MFG CO LTD ADR	87,444	84,444
NASPERS LTD SPON ADR	62,404	49,965
NEW RESIDENTIAL INVT CORP	134,719	108,394
NORDEA BANK SWED ADR	95,033	69,410
NORDEA BK ABP SPON ADR	93,980	75,728
NOVARTIS AG SPON ADR	78,491	81,348
NUTRIENN LTD CAD	162,508	160,881
NXP SEMICONDUCTORS N V COM EUR	42,195	38,912
OCCIDENTAL PETROLEUM CRP	242,659	217,285
ORANGE SPON ADR	100,424	93,238
OTSUKA HLDGS CO LTD UNSPONSORED ADR	100,010	91,758
PAYPAL HOLDINGS INC	111,201	210,225
PHILIP MORRIS INTL INC	100,889	66,760
PING AN INSURANCE (GROUP) CO OF CHINA LTD REPSTG 20 H SHS SPON ADR	74,592	64,569
PINNACLEFINANCIAL PARTNERS INC	77,593	54,168
PRICE T ROWE GROUP INC	95,819	84,565
PROCTER & GAMBLE CO	57,247	60,208
PTC INC COM	29,231	40,207
RAYONIER ADVANCED MATLS INC	133,949	74,550
REPSOL SA SPON ADR	142,672	118,782
ROCHE HLDG LTD SPONS ADR SWITZ ADR	95,003	95,012
ROCKWELL AUTOMATION INC NEW	234,564	225,720
ROPER TECHNOLOGIES INC	264,678	249,996
ROYAL DSM N V SPON ADR	100,339	85,457
ROYAL DSM N V SPON ADR	63,074	53,142

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ROYAL DUTCH SHELL PLC CL A SPON ADR	99,933	88,337
SAGE GROUP PLC ORD GBP	120,712	87,274
SALESFORCE.COM INC	31,101	39,447
SAP SE SPON ADR	127,559	109,804
SAP SE SPON ADR	139,834	125,333
SCHLUMBERGER LTD NETHERLANDS ANTILLES	80,301	44,595
SECOM LTD ADR JAPAN ADR	85,174	93,384
SEVEN & I HLDGS CO LTD ADR	100,227	104,885
SHERWIN WILLIAMS CO	280,696	269,520
SHIN ETSU CHEM CO LTD ADR	71,937	52,666
SHIRE PLC SPON ADR	25,159	33,416
SIMON PPTY GROUP INC SBI	75,668	76,267
SMITH & NEPHEW PLC NEW	99,898	107,468
SNAP ON INC	257,722	217,790
SONY CORP ADR NEW JAPAN ADR	53,858	48,811
SOUTHWEST AIRLINES CO	65,598	46,526
SPECTRIS PLC GBP	75,433	59,359
STARBUCKS CORP	155,452	178,388
SUMITOMO MITSUI FINANCIAL SPON ADR	90,315	66,122
SUMITOMO MITSUI FINANCIAL SPON ADR	110,506	81,564
SYNOPSYS INC	111,882	151,211
TAIWAN SEMICONDUCTOR MFG CO LTD ADR	26,693	25,062
TAKEDA PHARMACEUTICAL CO LTD	65,119	52,714
TELENOR ASA SDR	61,610	56,192
TENCENT MUSIC ENTMT GROUP SPON	24,125	22,897
TEXAS INSTRUMENTS	156,109	138,443
THERMO FISHER SCIENTIFIC INC	128,460	149,044
THK CO LTD ADR	58,191	28,377
TJX COS INC NEW	91,131	108,181
TORAY IND ADR JAPAN ADR	100,102	75,550

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TOTAL SA FRANCE SPON ADR	100,262	94,550
UNILEVER NV NY SHS NEW NETHERLANDS SPON SPON ADR	127,466	120,135
UNITEDHEALTH GROUP INC	96,374	107,869
UNITEDHEALTH GROUP INC	235,859	268,053
US BANCORP DEL (NEW)	50,905	42,592
VISA INC CL A	61,181	71,116
WALT DISNEY CO (HOLDING CO)	317,773	328,950
WALT DISNEY CO (HOLDING CO) DISNEY COM	104,101	104,387
WALT DISNEY CO (HOLDING CO)DISNEY COM	201,763	193,752
WARRANTS AMERICAN INTL GROUP INC	21,481	4,994
ZAYO GROUP HLDGS INC	175,270	114,200
ZURICH INS GROUP LTD SPON ADR	108,427	105,122

TY 2018 Investments Government Obligations Schedule**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537**US Government Securities - End
of Year Book Value:**

0

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

0

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

200,000

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

200,514

TY 2018 Investments - Other Schedule**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
A&Q MULTI-STRATEGY FUND A/O 11/30/17	AT COST	3,534,215	3,554,012
SPDR GOLD SHARES ETF	AT COST	947,029	982,125
TCW EMERGING MARKETS INCOME FUND CLASS I	AT COST	505,511	496,555
DELANEY INTERESTS LTD.	AT COST	4,133	4,133
SYNFUELS INTL. INC.	AT COST	31,800	31,800

TY 2018 Other Assets Schedule**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
GARCIA BANKRUPTCY NOTE	42,689	26,417	26,417

TY 2018 Other Decreases Schedule**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537

Description	Amount
FMV IN EXCESS OF COST BASIS OF CONTRIBUTED SECURITIES	10,231
CHECKS WRITTEN IN 2017 CLEARED IN 2018	1,500
INVESTMENT ADJUSTMENT	79,199

TY 2018 Other Expenses Schedule

Name: ANDREW DELANEY FOUNDATION

EIN: 76-0265537

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	12	0		12
D&O LIABILITY INSURANCE	2,250	0		2,250
MAILBOX FEE	168	0		168
MEMBERSHIP FEES	2,130	0		2,130
POSTAGE	76	0		76
SAFE DEPOSIT BOX	30	0		30
STORAGE UNIT	288	0		288
TECHNOLOGY	448	0		448
OFFICE SUPPLIES	113	0		113

TY 2018 Other Income Schedule

Name: ANDREW DELANEY FOUNDATION

EIN: 76-0265537

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EXCESS DEDUCTIONS FROM DELANEY MARITAL TRUST K-1	0	-30,657	0

TY 2018 Other Increases Schedule

Name: ANDREW DELANEY FOUNDATION

EIN: 76-0265537

Description	Amount
CHECKS WRITTEN IN 2018 CLEARED IN 2019	56,000

TY 2018 Other Professional Fees Schedule**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	140,424	140,424		0

TY 2018 Taxes Schedule**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	29,844	0		0
FOREIGN TAXES	29,426	29,426		0

TY 2018 TransfersToControlledEntities**Name:** ANDREW DELANEY FOUNDATION**EIN:** 76-0265537

Name	US / Foreign Address	EIN	Description	Amount
DELANEY INTERESTS LTD	5501-A BALCONES DRIVE PMB 152 AUSTIN, TX 78731	76-0265537	N/A	0
Total				0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491135009759	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047
					2018
Name of the organization ANDREW DELANEY FOUNDATION				Employer identification number 76-0265537	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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

- ☒ 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 other 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, 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization ANDREW DELANEY FOUNDATION	Employer identification number 76-0265537
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DELANEY MARITAL TRUST 5501-A BALCONES DRIVE PMB 152 AUSTIN, TX 78731	\$ 2,101,652	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization ANDREW DELANEY FOUNDATION	Employer identification number 76-0265537
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	PUBLICLY TRADED SECURITIES & PRIVATELY HELD STOCK	\$ 1,953,341	2018-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization ANDREW DELANEY FOUNDATION	Employer identification number 76-0265537
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	