EXTENDED TO NOVEMBER 15, 2019 Return of Private Foundation

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

27 Subtract line 26 from line 12. d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	F	or ca	calendar year 2018 or tax year beginning			, and ending		
The complete of the complete	Ī		,				A Employer identification	number
B Telephone number Color Author Color				F	OUNDATION			
Control button, state or province, country, and ZPI or foreign postal code GARDEN CTTY, NY 11530	_							
Dept from 1, state or province, country, and 2 for foreign postal code GARDEN CITY, NY 11530 6 Check all that apply Inimate terum Inimate return of a former public charity Inimate return Inimate return of a former public charity Inimate return Inimate return of a former public charity Inimate return Inimate return of a former public charity Inimate return Inimate return of a former public charity Inimate return Inimate return of a former public charity Inimate return Inimate return of a former public charity Inimate return Inimate return of a former public charity Inimate return Inimate return of a former public charity Inimate return Inimate return of a former public charity						Room/suite		0.3
GARDEN CTTY, NY 11530 G Check all that apply Initial return Amended r	_(-					516-508-96	23
G Check all that apply Indial return Indian return India	(C If exemption application is p	ending, check here			
The check type of organization Nameded return Named	_							
Contributions Color Colo	G	Ch	· · · · · · · · · · · · · · · · · · ·			ormer public charity	ו טן Foreign organizations	s, cneck nere
Check type of organization XJ Section 501(c)(3) exempt private foundation CH					_		2. Foreign organizations me	eting the 85% test,
Section 4947(a)(1) nonexempt charatable triset	_	Ch		2) 000		011	1	
Far market value of all assets at end of year J Accounting method X Cash Accrual F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) S	ת ו		— · · · · · · · · · · · · · · · · · · ·			ation 04		
Control Cont	÷	Fair					1	
Part Analysis of Revenue and Expenses Chee Install of annual transport of the tests of the			·	_	•	Accidat		
Part Analysis of Revenue and Expenses (a) Revenue and expenses per books (b) Net myestment (c) Adjusted net income (c) Adjusted net (c) Adjusted net none		•	\$ 5.046.712. (Part I,	colum	n (d) must be on cash bas	is.)		(b), check here
1 Contributions girts, pRints, etc., e	Fi	_	art Analysis of Revenue and Expenses	T			(c) Adjusted net	(d) Disbursements
1 Contributions gints, gin	Ľ	<u></u>	(The total of amounts in columns (b), (c), and (d) may (not				
2 C check Lyth quadamon soft injurated states Sch 8 and the control of the cont	_	Т	1 Contributions gifts, grants, etc., received			7	N/A	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
A Dividenties and features from securities				រាង			, , ,	·
## A Dividends and bates from securities \$2)		3 Interest on savings and temporary 2 % 2019	ΙΦ				
Sa Gross rents Sa G	-		4 Dividends and laterest from securities	100	108,612.	108,612.		STATEMENT 1
68 Net gain or (loss) from salter of sasets in not inter 10 -25,553.	1		5a Gross rents	╼				
68 Net gain or (loss) from salter of sasets in not inter 10 -25,553.	'		Net rental income or (loss) OGDEN, UI		· ·			•
8 Net Stroft-term capinal gain 9 Income modifications 108 and allowances 108 tess Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans, employee benefits 16a Legal fees 16 Depreciation and depletion 20 Cocupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 25 Contributions, grifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: 4 Excess of revenue over expenses and debursements b Net investment income (if negative, enter -0-) 10 Compensation and depletion of the competing of the pattern of the competing of the pattern of the competing of the pattern of the patter		اه	62 Not goin or (loss) from sale of assets not on line 10	L	-25,553.	, .	-	-
8 Net Stroft-term capinal gain 9 Income modifications 108 and allowances 108 tess Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans, employee benefits 16a Legal fees 16 Depreciation and depletion 20 Cocupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 25 Contributions, grifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: 4 Excess of revenue over expenses and debursements b Net investment income (if negative, enter -0-) 10 Compensation and depletion of the competing of the pattern of the competing of the pattern of the competing of the pattern of the patter		3	b Gross sales price for all assets on line 6a 299, 376	<u> </u>	- '	<u></u>		
8 Net Stroft-term capinal gain 9 Income modifications 108 and allowances 108 tess Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans, employee benefits 16a Legal fees 16 Depreciation and depletion 20 Cocupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 25 Contributions, grifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: 4 Excess of revenue over expenses and debursements b Net investment income (if negative, enter -0-) 10 Compensation and depletion of the competing of the pattern of the competing of the pattern of the competing of the pattern of the patter		ě	7 Capital gain net income (from Part IV, line 2)		·	0.		i
10a Gross sales less returns		"	8 Net short-term capital gain	1	<u>, , , , , , , , , , , , , , , , , , , </u>			1
10		İ	Communication and and and and and and and and and an	L	<u> </u>	; ,	,	
Uses Cost of geodes sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 278 , 136 . 153 , 623 . 13 Compensation of officers, directors, trustees, sic 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees STMT 3 106 , 399 . 72 , 171 . 34 , 228 . 17 Interest 18 Taxes STMT 4 8 , 405 . 3 , 923 . 0 . 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 300 . 0 . 300 . 24 Total operating and administrative expenses Add lines 13 through 23 192 , 010 . 25 Total expenses and disbursements Add lines 24 and 25 344 , 059 . 76 , 094 . 263 , 483 . 27 Subtract the 26 from line 12: 4 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) T77 , 529 . N/A			104 and allowances					
10 10 10 10 10 10 10 10		Ì	\ <u></u>	,	, , ,	<u>.</u>	* '	, ,
12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees STMT 3 17 Interest 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if regative, enter -0-) c Adjusted net income (if regative, enter -0-)		ļ	, , ,	Ļ	105 077	, AE 011		1
13 Compensation of officers, directors, frustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees STMT 3 106,399. 72,171. 34,228. 17 Interest 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)				}				DIAILMENT Z
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees STMT 3 106,399. 72,171. 34,228. 17 Interest 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	-	_	<u> </u>					36 945
15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees STMT 3 17 Interest 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 300. 0. 300. 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: 4 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)				ŀ	30,343.			30,543.
16a Legal fees b Accounting fees c Other professional fees STMT 3 106,399. 72,171. 34,228.				ŀ				
c Other professional fees STMT 3 106,399. 72,171. 34,228. 17 Interest 18 Taxes STMT 4 8,405. 3,923. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 300. 0. 300. 24 Total operating and administrative expenses Add lines 13 through 23 152,049. 76,094. 71,473. 263,483. 25 Contributions, gifts, grants paid 192,010. 192,010. 263,483. 27 Subtract line 26 from line 12: 4 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 77,529. N/A		S	16a Legal fees	ŀ	<u> </u>			
c Other professional fees STMT 3 106,399. 72,171. 34,228. 17 Interest 18 Taxes STMT 4 8,405. 3,923. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 300. 0. 300. 24 Total operating and administrative expenses Add lines 13 through 23 152,049. 76,094. 71,473. 263,483. 25 Contributions, gifts, grants paid 192,010. 192,010. 263,483. 27 Subtract line 26 from line 12: 4 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 77,529. N/A		Sua	h Accounting fees	ŀ	-			
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26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		a	18 Taxes STMT 4	.	8,405.	3,923.		0.
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		[발	19 Depreciation and depletion					Sec. 1
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	en	[]	20 Occupancy					
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Š	ጅ :	21 Travel, conferences, and meetings					
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	₽	띭	22 Printing and publications					
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Ź	<u>ق</u> :	23 Other expenses STMT 5	L	300.	0.		300.
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Щ	盲	24 Total operating and administrative					5 4 450
26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		be	expenses Add lines 13 through 23	ļ		76,094.		$\frac{1}{100}, \frac{4}{3}$
Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	_	11	25 Contributions, girts, grants paid	Ļ	192,010.		· · · ·	192,010.
Add lines 24 and 25 27 Subtract line 26 from line 12: d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Z	-	· •		344 050	76 004		262 402
27 Subtract line 26 from line 12. d Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	> -	+		\dashv	344,059.	/6,094.		203,483.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	7	- [3			_65 022	and the prince of the strings	Will the Button ber	wings of a Soft in Soft of the
C Adjusted liet illeditie (il negative, enter -0-)	၁			-	-05,323.	77 520		
C Adjusted liet illeditie (il negative, enter -0-)	์ a] -	
	_	2504	*	Votice.	see instructions	<u>'</u>		Form 990-PF (2018)

For	m 99	THE CLARK FAMILY PRIVAT 0-PF (2018) INC.	E FOUNDATION	77-	0607976 Page 2
_		Balance Sheets Allached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
P	art	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing		13,133.	
	2	Savings and temporary cash investments	430,489.	277,492.	277,492.
	ľ	Accounts receivable ▶			THE STATE OF THE S
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ▶		原是那些物质品	广西京都中国建筑
		Less, allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	医动物性性 一种工程中 记	也不是你们的推定	M. T. S. T.
		Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S and state government obligations			
	Ь	Investments - corporate stock STMT 7	3,395,815.		. 2,852,982.
	C	Investments - corporate bonds STMT 8	0.	545,086.	1
	11	Investments land buildings and equipment basis		理, 乔然 流流 生眠	完成的 Table 1
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	1,067,331.	1,249,813.	
	14	Land, buildings, and equipment: basis ▶	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图	BETT THE TENE
		Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			5 046 540
		instructions. Also, see page 1, item I)	4,893,635.	4,915,277.	5,046,712.
		Accounts payable and accrued expenses			The state of the
	18	Grants payable			Total Barrier . And
es	19	Deferred revenue			S. L. S.
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
ap		Mortgages and other notes payable			The same of the same of the same
_	22	Other liabilities (describe			THE PERSON OF TH
			0.	_	The state of the s
_	23	Total liabilities (add lines 17 through 22)	0.	0.	CONTROL OF THE PARTY OF THE PARTY
		Foundations that follow SFAS 117, check here			
Ş		and complete lines 24 through 26, and lines 30 and 31			3
nce.	24	Unrestricted			The state of the s
Fund Balances	25	Temporarily restricted			WAS THE STATE OF THE SALE
Ā	20	Permanently restricted Foundations that do not follow SFAS 117, check here			A TO THE RESERVE AND THE TABLE
Fun		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31		•	是 1985年
ŏ	27	Capital stock, trust principal, or current funds	4,893,635.	4,915,277.	
ets	ı	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	CONTRACTOR VINE
Net Assets or	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	The Transport of the Party of t
et/	30	Total net assets or fund balances	4,893,635.	4,915,277.	THE TAX THE TEST
Z	••	Total net assets of fund buildings	2703070001	2,020,200	PROPERTY OF THE PROPERTY OF TH
	31	Total liabilities and net assets/fund balances	4,893,635.	4,915,277.	
ΙP	art	Analysis of Changes in Net Assets or Fund B	salances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)		1	4,893,635.
	•	amount from Part I, line 27a		2	-65,923.
		increases not included in line 2 (itemize) TAX TO BOOK	DIFFERENCE	3	100,029.
		ines 1, 2, and 3		4	4,927,741.
5	Decre	eases not included in line 2 (itemize)	SEE ST	ATEMENT 6 5	12,464.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	4,915,277.
_					Form 990-PF (2018)

	sses for Tax on Investment Income				1
(a) List and 2-story bri	describe the kind(s) of property so ick warehouse; or common stock, 2	ld, e g , real estate, 200 shs MLC Co	P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr)
1a PUBLICLY TRADE			P		VARIOUS
b PUBLICLY TRADE			P		VARIOUS
c PUBLICLY TRADE					VARIOUS
d LITIGATIONS					VARIOUS
e PUBLICLY TRADEI	D SECURITY		P	VARIOUS	VARIOUS
f CAPITAL GAINS I					
9					
h		 			
 					
_ <u>·</u>					
k					
1	······································				
m					
n					
0					
(e) Gross sales price	(f) Deprectation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e) p) Gain or (loss) dus (f) minus (g)	
23,967.		27,551.			-3,584
26,310.	<u> </u>	27,827.			-1,517
21.		22.			-1
38.				·	38
e 244,706.		269,529.			-24,823
4,334.					4,334
g				-	
h					
1					-
]					
k					
I					
π					
n					
0					
Complete only for assets showing	g gain in column (h) and owned by	the foundation on 12/31/69		ses (from col. (h))	
(i) F.M V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)	Gains (excess of	of col (h) gain ove ot less than "-0-")	r col. (k),
(1)1 :101 V. as 01 12/3 1/03	as of 12/31/69	over col. (j), if any			
a					-3,584
b					-1,517
С					<u>-T</u>
d					38
e		ļ			-24,823
f		+			4,334
g		 			
<u>h</u>	<u>. </u>	 			
1					
1		 		<u> </u>	
k I		 			
n l	· · · · · · · · · · · · · · · · · · ·	 			
n		 			
0		 			
•		<u> </u>			
2 Capital gain net income or (net cap	pital loss) { If gain, also ente	r in Part I, line 7 0-" in Part I, line 7	2		-25,553
		, I			,
Net short-term capital gain or (los: If gain, also enter in Part I, line 8, o		iiu (o)			
If (loss), enter "-0-" in Part I, line 8		J	3	N/A	

77-0607976

Page 3

Part, IV. Capital Gains an	d Losses for Tax on li	nvestmen	t Income						
	kind(s) of property sold (for exa ouse, or common stock, 200 sh		ite,	ΙP	How ac - Purc - Dona	quired hase ation	(c) Date (mo., d	acquired ay, yr)	(d) Date sold (mo., day, yr)
<u>1a</u>				L.					
b SEE ATTACHED S	TATEMENT								
C				<u> </u>					
<u>d</u>				├ ─					
e		1		Ь,					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	_				ain or (loss s (f) minus	
a				_					
b	· · · · · · · · · · · · · · · · · · ·								
C		ļ							
d 200 376			224 02			_			-25,553.
e 299,376.	our up column (h) and owned hu	the foundation	324,92	9.			0 10	\	
Complete only for assets showing g								ol (h) gain not less tha	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any					(from col (
a		ļ							
b		ļ							
С		ļ							
d		ļ							
е						,			-25,553.
2 Capital gain net income or (net capital	I loss) { If gain, also entered If (loss), entered			}	2				-25,553.
3 Net short-term capital gain or (loss) a	is defined in sections 1222(5) a			٦					
If gain, also enter in Part I, line 8, cold	ımn (c).			•	,			N/A	
If (loss), enter -0- in Part I, line 8 [Part V Qualification Und	er Section 4940(a) for	r Reduced	Tay on Net	J _D V	Astm	ent inc	ome	11/13	
If section 4940(d)(2) applies, leave this p Was the foundation liable for the section If "Yes," the foundation doesn't qualify ur	4942 tax on the distributable an	mplete this par	t.		· · · · · · ·				Yes X No
1 Enter the appropriate amount in each	1	nstructions be	fore making any e				ī		747
(a) Base period years Calendar year (or tax year beginning ii	·		Net value of no		ritable-		_	Distrit (col. (b) div	(d) oution ratio rided by col (c))
2017		2,688.				6,115			.047999
2016		9,116.				8,445			.052683
2015		0,428.				8,119			.049623
2014		2,298.				2,827			.028559
2013	13	37,333.	<u> </u>	4	<u>, 79</u>	4,369	•		.028645
2 Total of line 1, column (d)							2		.207509
3 Average distribution ratio for the 5-ye the foundation has been in existence		on line 2 by 5.	0, or by the number	er of	years		3		.041502
4 Enter the net value of noncharitable-u	se assets for 2018 from Part X.	line 5					4		5,193,453.
5 Multiply line 4 by line 3							5		215,539.
	400 - 4 D- 4 L L 07h)								775.
6 Enter 1% of net investment income (176 OT Mart I, line 270)						6		
7 Add lines 5 and 6							7		216,314.
8 Enter qualifying distributions from Pa	•	. 41 1	data da a			-1-	8		263,483.
If line 8 is equal to or greater than line See the Part VI instructions.	e /, check the box in Part VI, line	e 1b, and comp	olete that part usin	g a 1	% tax r	ate			
823521 12-11-18								F	orm 990-PF (2018)

THE CLARK FAMILY PRIVATE FOUNDATION

Form 990-PF (2018) INC.			507976 Page 4
Part VI Excise Tax Based on Investment Income (Section 494	40(a), 4940(b), 4940(e), or 4	1948 - s	ee instructions)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and €	enter "N/A" on line 1.	16 25 17 19 14 15 15 15 15 15 15 15 15 15 15 15 15 15	成的是一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的
Date of ruling or determination letter: (attach copy of letter if ne		3.3	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1	775.
of Part I, line 27b		THE SECOND	在发现了第二次 是
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4	% of Part L line 12, col. (b)	1 1 1	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, or		2	0.
3 Add lines 1 and 2	, , , , , , , , , , , , , , , , , , ,	3	775.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only;	others enter -O-)	4	0.
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	others, enter o j	- 7	775.
		0.374 7.7	10-308 V. LL SHE J. 11575784
6 Credits/Payments:	6a 3,987.	P47.35 4	
a 2018 estimated tax payments and 2017 overpayment credited to 2018		\$ J. ". 2."	
b Exempt foreign organizations - tax withheld at source	6b 0.	130	
c Tax paid with application for extension of time to file (Form 8868)	-		
d Backup withholding erroneously withheld	6d 0.	ت اتیت	F 007
7 Total credits and payments Add lines 6a through 6d		7	5,987.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	ached	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	5,212.
11 Enter the amount of line 10 to be Credited to 2019 estimated tax	5,212. Refunded ▶	11	0.
Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legi-	slation or did it participate or interven	e in	·≁/ ⊅ Yes No
any political campaign?			1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses? See the instructions for the defii	nition	1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials published or		
distributed by the foundation in connection with the activities			2 2
c Did the foundation file Form 1120-POL for this year?			1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during th	e year:		\$7. 7 \ \(\tau_{\\ \tau_{\tau_{\tau_{\\ \tau_{\\ \tau_{\\ \tau_{\\ \tau_{\\ \tau_{\\ \tau_{\\ \tau_{\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
(1) On the foundation. ► \$ 0 • (2) On foundation manager			
e Enter the reimbursement (if any) paid by the foundation during the year for political expend		-	
managers. ► \$ 0.			
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			ान् <u>याच्या अस्ति १६ १ ६५ अ</u> श्र
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument, articles of incorporation	nr	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	motivation, artificial or moorporation,		3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?		4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?	ai ·	N/A	
	2	14/1	5 X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	•		5 7 2 1 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
If "Yes," attach the statement required by General Instruction T	a.thaw.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	eitner		
By language in the governing instrument, or		4.	
By state legislation that effectively amends the governing instrument so that no mandato	ry directions that conflict with the stat	e law	المند الشخير المقطد
remain in the governing instrument?			6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	plete Part II, col (c), and Part XV		.7 X
8a Enter the states to which the foundation reports or with which it is registered. See instruction	ons. >		
DE			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)		
of each state as required by General Instruction G? If "No," attach explanation			8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of si	ection 4942(j)(3) or 4942(j)(5) for cali	endar	
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," cor	nplete Part XIV		9 X Z
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a sched	fule listing their names and addresses		10 X
			Form 990-PF (2018)

823531 12-11-18

	1990-PF (2018) INC.	1310		aye 3
Ρį	art VII-A; Statements Regarding Activities (continued)		т	
		179 Y	es	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		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ BESSEMER TRUST COMPANY Telephone no. ▶ 516-50		23	
	Located at ► 1225 FRANKLIN AVENUE, SUITE 500, GARDEN CITY, NY ZIP+4 ►1:	<u> 1530</u>		
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	N/	_	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		es/	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		Et.	1
	foreign country	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.5	£ 24. 1
ιPε	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	6 7 _{39.7} Y	es	No
18	During the year, did the foundation (either directly or indirectly):	7	7.7	7-7-1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		12	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	A A		202
	a disqualified person?		4	經
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	7,77	2.5	ŽĮ.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	in the second	144	- 3
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1		
	for the benefit or use of a disqualified person)?		.38	45.
	(6) Agree to pay money or property to a government official? (Exception Check "No"	4.14		1779 %
	If the foundation agreed to make a grant to or to employ the official for a period after	要	- 35	2 6
	termination of government service, if terminating within 90 days.)	rit fin	J., 40	* 3
ŧ	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ن المثار		X
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	700	<u>Λ</u>
	Organizations relying on a current notice regarding disaster assistance, check here	40.3		1.
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	الشيدا	Zhe!	X
_	before the first day of the tax year beginning in 2018?	1c	i he Bij	A
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	13.3		3
_	defined in section 4942(j)(3) or 4942(j)(5)). At the and of towards 2048, did the foundation have accounted white disperse (lines 5d and 5e. Port XIII) for the viscos (c) has upperson.	7. A	157	7.27
ā	t 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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
		1	· 3	2.5
	If "Yes," list the years \(\bigsim_ \),,,,,,	74 619	5.16.49 (5.16.1)	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	16.118		17
	statement - see instructions.) N/A	2b	14.4	لنئلة
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	35.55.71 V	AT AT	<u> </u>
	in the provisions of Section 4342(a)(2) are being applied to any of the years fisted in 2a, list the years here	o H	¥4, 8,	5.79
2.	t Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	17.0	30.0	
36	during the year? — Yes X No	1 34	~. Æ	图中
	of "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after	7	4 (3)	#1
٠	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	3	1	17. July
	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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2018) N/A	3p	-	أسسنتن
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u></u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		13.7	
•	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	کئتاب ا	X
		orm 990 -	PF	(2018)
				,

THE CLARK FAMILY PRIVATE	FOUNDATION			
orm 990-PF (20,18) INC .			<u>77-06079</u>	76 Page 6
Part VII-B: Statements Regarding Activities for Which I	orm 4720 May Be F	Required (contin	ued)	
5a During the year, did the foundation pay or incur any amount to:				vi≨ Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y(es 🗶 No 🛐	测点测量
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indire			
any voter registration drive?			es 🗓 No 🚶	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Y	es 🗶 No 🎏	於[[長]] [[於]
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		[5	THE PER SE
4945(d)(4)(A)? See instructions		Y	es 🗓 No 🏻	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or	بإ	· 1 / 漢 安全
the prevention of cruelty to children or animals?	. , .	Y	es 🗶 No 🏻	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	<u>ئ</u>	
section 53 4945 or in a current notice regarding disaster assistance? See instri		- 3	N/A	5b
Organizations relying on a current notice regarding disaster assistance, check I			▶ □ □	118 July 200
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined	4	
expenditure responsibility for the grant?		/A 🗀 Y	es No	* 13.5
If "Yes," attach the statement required by Regulations section 53 4945-5(d)	-	.,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nav promiume on			
	pay premiums on		es X No	
a personal benefit contract?	avannel hannelst annersast?		ES (AL) 140	6b X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		 -	00 A
If "Yes" to 6b, file Form 8870			es 🗓 No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y	<u> </u>	(40) (pais 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	61,000,000 in remuneration o	r	[5 7] [7	是 1123
excess parachute payment(s) during the year?				()
Part VIII表 Information About Officers, Directors, Trust	ees, Foundation Ma	inagers, Highly	У	
Paid Employees, and Contractors	L			
List all officers, directors, trustees, and foundation managers and t		(c) Compensation	(d) Contributions to	(a) Evnense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(4)	to position	enter -0-)	compensation	allowances
		26 245		
SEE STATEMENT 10		36,945.	0.	0.
				ļ
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowances
NONE	· · · · · · · · · · · · · · · · · · ·			
				1
				
		1		
,		 	 	
	i	1		

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

TNC		
TIAC	٠	

Part VIII: Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
	ependent contractors for professional services. If none, enter "NONE." e and address of each person paid more than \$50,000 (b) Type of service (c) Compensation wing over \$50,000 for professional services wing over \$50,000 for professional services pest direct charitable Activities gest direct charitable activities during the tax year Include relevant statistical information such as the other beneficiaries served, conferences convened, research papers produced, etc. Expenses y of Program-Related Investments gram-related investments made by the foundation during the tax year on lines 1 and 2. Amount	
	_	
	- 	
	<u>-</u>	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant station number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the oduced, etc.	Expenses
1 N/A		
2		
3		
		
Part:IX:B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year of	n lines 1 and 2.	Amount
1N/A		
		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2018)

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	5	-
a	Average monthly fair market value of securities	1a	3,736,924.
	Average of monthly cash balances	1b	297,739.
	Fair market value of all other assets	1c	1,237,878.
	Total (add lines 1a, b, and c)	1d	5,272,541.
	Reduction claimed for blockage or other factors reported on lines 1a and	r	
	1c (attach detailed explanation) 1e 0 •	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,272,541.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	79,088.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,193,453.
6	Minimum investment return Enter 5% of line 5	6	259,673.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations, check here and do not complete this part.)	d certai	n
1	Minimum investment return from Part X, line 6	1	259,673.
2a	Tax on investment income for 2018 from Part VI, line 5 2a 2775.	-	
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	77 <u>5</u> .
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	258,898.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	258,898.
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	258,898.
P	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	263,483. 0.
b	Program-related investments - total from Part IX-B	1b	<u>0.</u>
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	
þ	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	263,483.
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	5	775.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	262,708.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies	for the section

Form **990-PF** (2018)

Form 990-PF (2018) INC.

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Part XIII Undistributed Income (see instructions) (b) (c) (d) (a) 2018 Years prior to 2017 2017 Corpus 1 Distributable amount for 2018 from Part XI, 258,898. line 7 2 Undistributed income, if any, as of the end of 2018 243,440 a Enter amount for 2017 only b Total for prior years: 0 3 Excess distributions carryover, if any, to 2018 a From 2013 **b** From 2014 c From 2015 dFrom 2016 e From 2017 0. f Total of lines 3a through e 4 Qualifying distributions for 2018 from Part XII, line 4: ►\$ 263,483. a Applied to 2017, but not more than line 2a 243,440 b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 20,043. d Applied to 2018 distributable amount 0. eRemaining amount distributed out of corpus Ō. 0. 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: 0 & Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract 0 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 0 assessed d Subtract line 6c from line 6b. Taxable 0. amount - see instructions e Undistributed income for 2017 Subtract line 0 4a from line 2a. Taxable amount - see instr f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must 238,855. be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election 0 may be required - see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 0 9 Excess distributions carryover to 2019. 0 Subtract lines 7 and 8 from line 6a

e Excess from 2018 823581 12-11-18

10 Analysis of line 9. a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017

Form 990-PF (2018)

THE CLARK FAMILY PRIVATE FOUNDATION 77-0607976 Form 990-PF (2018) INC. Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(8 Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (c) 2016 (b) 2017 (d) 2015 (e) Total (a) 2018 income from Part I or the minimum investment return from Part X for each year listed **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 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) 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.) 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)) SEE STATEMENT 11 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🕨 💹 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. 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

Form 990-PF (2018)

3 Grants and Contributions Paid During th		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ALZHEIMERS DISEASE AND RELATED	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
DISORDERS NEW YORK CITY INC		}		
360 LEXINGTON AVENUE NEW YORK, NY 10017				50
Total, III Tool,				
ANDREW RINALDI MEMORIAL FUND	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
686 LAKE AVENUE				
GREENWICH, CT 06830				500
B. VELEZ 1883 UNIVERSITY CIRCLE	NONE	INDIVIDUAL	HARDSHIP ASSISTANCE GRANT	
CHARLOTTESVILLE, VA 22903				5,000
BELIEVE WITH ME INC	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
11420 US HIGHWAY 1				400
N PALM BEACH, FL				400
CAMBRIDGE 360 INC	N/A	PUBLIC CHARITY	TO BE USED TOWARDS A	
231 SWEET RD			PURCHASE OF A FLOOR	
CAMBRIDGE, VT 05444-9803			CLEANING MACHINE FOR	
Total CFF C	 ONTINUATION SHE	<u> </u> २०१८)	THE BASKETBALL FLOORS. 3a	192,010
total SEE C b Approved for future payment	Idiite MOTIMONIINO.	21 (2)	34	
NONE		,		
		·		
·				
Total			<u>▶ 3b</u>	m 990-PF (201

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
GANGER AUGUARUS EIRIR OF BUIL DAMON	7/2	DUDI TO CUADIMY	CENEDAL CUDDODO	
CANCER RESEARCH FUND OF THE DAMON RUNYON-WALTER WINCHELL FOUNDATION	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
1 EXCHANGE PLZ STE 302				
NEW YORK, NY 10006-3720				2,600
D. NEWTON	NONE	INDIVIDUAL	HARDSHIP ASSISTANCE	
1570 TROOTING HORSE LANE	10.00		GRANT	
MISSOULA, MT 59804				5,000
ESSEX ALLIANCE CHURCH OF THE	N/A	PUBLIC CHARITY	THIS MONEY SHOULD BE USED TOWARDS THE	
CHRISTIAN MISSIONARY ALLIANCE 36 OLD STAGE RD			CHILDREN'S MINISTRY.	
ESSEX JCT, VT 05452-2509				2,000
,				
		DUDI TO CUADIMY	anonma processy	
ETHEL WALKER SCHOOL INC 230 BUSHY HILL RD	N/A	PUBLIC CHARITY	SPORTS PROGRAM	
SIMSBURY, CT 06070-2637				500
BINDSONI, CI COC, C BOS.				
FIRST BAPTIST CHURCH OF WEST PALM	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
BEACH		1		
1101 S FLAGLER DR		1		
WEST PALM BEACH, FL 33401-6501				1,000
FLORIDA THOROUGHBRED RETIREMENT AND	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
ADOPTION CARE PROGRAM				
901 S FEDERAL HWY		1		
HALLANDLE BCH, FL 33009-7124				1,000
FRIENDS OF TEEN RANCH FOUNDATION INC	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
PO BOX 77				11 000
CALEDON VILLAGE, ONTARIO, CANADA				11,000
FRIENDS OF THE DEBORAH RAWSON	N/A	PUBLIC CHARITY	TO CONTINUE TO ENHANCE	
MEMORIAL LIBRARY			AND ENRICH THE	
8 RIVER RD			CHILDREN'S ASPECT OF	
JERICHO, VT 05465-2001			THE LIBRARY.	2,000
GREEN MOUNTAIN TECHNOLOGY AND CAREER	N/A	PUBLIC CHARITY	CLARK FAMILY	
CENTER			SCHOLARSHIP FUND	
738 ROUTE 15 WEST				
HYDE PARK, VT 05655	-	ļ. —		9,000
GREEN MOUNTAIN TECHNOLOGY AND CAREER	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
CENTER				
738 ROUTE 15 WEST				
HYDE PARK, VT 05655				1,500
Total from continuation sheets				185,110

Part:XV, Supplementary Information Grants' and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient PUBLIC CHARITY GENERAL SUPPORT HILARITY FOR CHARITY N/A 9301 WILSHIRE BLVD STE 507 BEVERLY HILLS, CA 90210-6150 1,000. PUBLIC CHARITY ANGLICAN AMBASSADOR ISAIAH 40 FOUNDATION N/A 46 MAZZA CT 10,000. COLCHESTER, VT 05446-3827 J. BECKMAN NONE INDIVIDUAL HARDSHIP ASSISTANCE P.O. BOX 83223 GRANT SAN DIEGO, CA 92138 5,000. PUBLIC CHARITY CHOPPER DROPPER JONATHANS LANDING CARES INC N/A 15823 CAPTAIN KIRLE DRIVE JUPITER, FL 33477 2,000. JUPITERFIRST CHURCH INC N/A PUBLIC CHARITY GENERAL SUPPORT 1475 INDIAN CREEK PKWY 4,500. JUPITER, FL 33458-8202 MALTZ JUPITER THEATRE INC N/A PUBLIC CHARITY CONSERVATORY 1001 E INDIANTOWN RD 2,000. JUPITER, FL 33477-5110 PUBLIC CHARITY GENERAL SUPPORT MALTZ JUPITER THEATRE INC N/A 1001 E INDIANTOWN RD 39,500. JUPITER, FL 33477-5110 MALTZ JUPITER THEATRE INC PUBLIC CHARITY THE I BELIEVE CAMPAIGN N/A 1001 E INDIANTOWN RD JUPITER, FL 33477-5110 30,,000. MEALS ON WHEELS OF LAMOILLE COUNTY N/A PUBLIC CHARITY GENERAL SUPPORT PO BOX 1427 MORRISVILLE, VT 05661-1427 1,500. MOLLIE BIGGANE MELANOMA FOUNDATION PUBLIC CHARITY GENERAL SUPPORT N/A INC 168 EUSTON RD 500. GARDEN CITY, NY 11530-1202 Total from continuation sheets

Part XV. Supplementary Information Grants'and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient MORYS PRESERVATION INC N/A PUBLIC CHARITY CAPITAL CAMPAIGN 306 YORK ST NEW HAVEN, CT 06511-3627 2,500. N/A PUBLIC CHARITY GENERAL SUPPORT MY CLINIC INC 411 W INDIANTOWN RD 5,000. JUPITER FL 33458-3538 PUBLIC CHARITY GENERAL SUPPORT NATIONAL LATINO BEHAVIORAL HEALTH N/A ASSOCIATION 6555 ROBIN ST COCHITI LAKE, NM 87083-6025 500. N/A PUBLIC CHARITY 15TH ANNUAL PROJECT SUNSHINE INC 211 E 43RD ST RM 401 700. NEW YORK, NY 10017-8619 PUBLIC CHARITY CAREGIVER RETREAT RENEWAL COALITION INC N/A 88 W RIVERSIDE DR 1,500. JUPITER, FL 33469-2960 PUBLIC CHARITY FOR THE JUNE RETREAT RENEWAL COALITION INC N/A **FAMILIES** 88 W RIVERSIDE DR 500. JUPITER, FL 33469-2960 PUBLIC CHARITY GENERAL SUPPORT RENEWAL COALITION INC N/A 88 W RIVERSIDE DR 3,500. JUPITER, FL 33469-2960 PUBLIC CHARITY FOR SEPTEMBER RETREAT RENEWAL COALITION INC N/A 88 W RIVERSIDE DR JUPITER, FL 33469-2960 1,000. PUBLIC CHARITY GENERAL SUPPORT ROONEYS GOLF FOUNDATION INC N/A 1111 N CONGRESS AVE 2,500. WEST PALM BEACH, FL 33409-6317 ST JUDE CHILDRENS RESEARCH HOSPITAL PUBLIC CHARITY GENERAL SUPPORT N/A INC 262 DANNY THOMAS PL 250. MEMPHIS, TN 38105-3678 Total from continuation sheets

Supplementary Information Part XV. Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient THE DALAI LAMA FOUNDATION N/A PUBLIC CHARITY GENERAL SUPPORT 18579 BURKE AVE N 2,000. SHORELINE, WA 98133-4210 TRAGEDY ASSISTANCE PROGRAM FOR N/A PUBLIC CHARITY GENERAL SUPPORT SURVIVORS 3033 WILSON BLVD STE 630 5,000. ARLINGTON, VA 22201-3865 PUBLIC CHARITY GENERAL SUPPORT TRINITY CHURCH N/A 1 RIVER RD STE 1 COS COB, CT 2,000. PUBLIC CHARITY UNION COLLEGE WOMEN'S TRUSTEES OF UNION COLLEGE N/A VOLLEYBALL TEAM 807 UNION ST 2,200. SCHENECTADY, NY 12308-3256 PUBLIC CHARITY GENERAL SUPPORT TRUSTEES OF WESTMINSTER SCHOOL INC N/A 995 HOPMEADOW STREET 2,200. SIMSBURY, CT 06070 UNIVERSITY OF CONNECTICUT FOUNDATION PUBLIC CHARITY NEAG SCHOOL OF N/A EDUCATION INCORPORATED 2390 ALUMNI DRIVE UNIT 3206 10,000. STORRS, CT 06269 PUBLIC CHARITY SPONSORED CHILDREN WORLD VISION N/A PO BOX 9716 2,160. FEDERAL WAY, WA 98063 PUBLIC CHARITY YALE HOCKEY YALE UNIVERSITY N/A ASSOCIATION PO BOX 2038 10,000. NEW HAVEN, CT 06521-2038 Total from continuation sheets

ar areas amounts upless otherwise indicated	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	/a\
er gross amounts unless otherwise indicated	(a) Business	(b) Amount	(C) Exclu- sion	(d)	(e) Related or exemp function income
Program service revenue:	code	Amount	code	Amount	- Tunction income
<u> </u>					
	— 		+		
	- 			-	
Fees and contracts from government agencies	-				
Membership dues and assessments					
nterest on savings and temporary cash			- - - 		
nvestments					
Dividends and interest from securities			14	108,612.	
Net rental income or (loss) from real estate			- - 		
a Debt-financed property				*	
Not debt-financed property			- - - - - - - - - - 		
Net rental income or (loss) from personal					
property				1	
Other investment income		<u> </u>	01	195,077.	
Gain or (loss) from sales of assets other					
han inventory			18	-25,553.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
	_				
	_				
·	_				
<u> </u>					
	_	· · · · · · · · · · · · · · · · · · ·	0.	278,136.	
Subtotal, Add columns (b), (d), and (e)			9-1	13	278,1
Total. Add line 12, columns (b), (d), and (e)	- \			13	270,1
worksheet in line 13 instructions to verify calculations					····
art XVI-B Relationship of Activitie	s to the Accom	plishment of	Exempt Po	ırposes	
ne No. Explain below how each activity for which	income is reported in co	olumn (e) of Part XV	/I-A contributed	importantly to the accomp	lishment of
▼ the foundation's exempt purposes (other to	han by providing funds	for such purposes)			
					
			-		

Form **990-PF** (2018)

823621 12-11-18

Part X\	Information Re Exempt Organ		and Transactions a	nd Relationships With Noncha	ıritable)	
1 Did th		rectly engage in any of the following	no with any other organization	on described in section 501(c)		Yes	No
		nizations) or in section 527, relatin				. 03	
•		ation to a noncharitable exempt or			1 1		
(1) C	• •	anon to a nononunació exempt el	gamaaton or.		18(1)		X
• •	Other assets	•			18(2)		X
• •	transactions:		•		1:5/-/		
	ales of assets to a noncharita	ble exempt organization			16(1)	-	X
		ncharitable exempt organization			16(2)		X
• • • •	lental of facilities, equipment,				1b(3)		X
	leimbursement arrangements				1b(4)		X
	oans or loan guarantees				1b(5)		X
(6) P	erformance of services or me	embership or fundraising solicitatio	ons .		1b(6)		X
c Sharir	ng of facilities, equipment, ma	illing lists, other assets, or paid em	nployees		1¢		X
d if the	answer to any of the above is	"Yes," complete the following sche	edule. Column (b) should all	ways show the fair market value of the goods,	, other ass	ets,	
or ser	vices given by the reporting fo	oundation. If the foundation receiv	red less than fair market valu	ie in any transaction or sharing arrangement,	show in		
		other assets, or services received.					
(a)Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(6) Description of transfers, transactions, and	na gnnada t	angeme	nts
		N/A					
							
							
	-						
			· · · · · · · · · · · · · · · · · · ·				
							—
		<u> </u>					
		· · · · · · · · · · · · · · · · · · ·					—
							—
2a Is the	foundation directly or indirect	tly affiliated with, or related to, one	or more tax-exempt organi	zations described			
	•	n 501(c)(3)) or in section 527?		[Yes	X] No
b If "Yes	;" complete the following sch	edule.					
	(a) Name of org	anization	(b) Type of organization	(c) Description of relation	ship		
	N/A						
							
	-	\					
l				statements and to the best of my knowledge listion of which preparer has any knowledge	ay the IHS d turn with the	ECUSS T	his
Sign "	W -	to I find		sh	<u>town</u> below?	' See ins	10
1 1		41 Cam	11/13/14		X Yes	Щ.	No
	Signature of officer or trustee		Date ' /	Title Check if PTIN			
	Print/Type preparek's na	\sim 1 · · .		Date Check fr PTIN			
Paid	MURDECE BA	CARTO I	vie Rosa		1629	833	
Prepare	THERESE RO	SEMER TRUST					
Use On	1	TOUNI NAMED		FIIII SEIN P 13-2		. .	
JUJ 011	• L	0 FIFTH AVENUE					
		W YORK, NY 1011	1-0333	Phone no. 212-7	08-9	1.00	
	ND	101dt, 141 1011			orm 000		2010

FORM 990-PF	DIVIDENDS	AND INTER	EST FROI	4 SECUR	ITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) /ENUE BOOKS	(B) NET INVEST MENT INCOM	
BESSEMER TRUST CHARLES SCHWAB MERRILL LYNCH NEUBERGER BERMAN PHOENIX CAPITAL	2,906. 96,001. 7,787. 6,242.	1,89	0. 2,90 1,894. 94,10 2,440. 5,34 0. 6,24		94,107	•
REALTY FUND V	10.		0.	10.	10	•
TO PART I, LINE 4	112,946.	4,33	4. 10	08,612.	108,612	
FORM 990-PF		OTHER I	NCOME			STATEMENT 2
DESCRIPTION			(A) REVENUI PER BOOI		(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME
NEUBERGER BERMAN PHOENIX CAPITAL REA PHOENIX FUND VI BLO PHOENIX FUND VII BL	CKER LLC		45 110	,487. ,011. ,473.	0. 45,011. 0. 0.	
TOTAL TO FORM 990-F	PF, PART I,	LINE 11	195	,077.	45,011.	
EODM 000 DE	Om	UED DDOFFC	CTONAL		19	STATEMENT 3
FORM 990-PF		HER PROFES				STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT II	JEST-	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CHARLES SCHWAB NEUBERGER BERMAN PHOENIX CAPITAL REA	 LTY	47,279. 4,950.		L,519. 3,300.		15,760. 1,650.
FUND V MERRILL LYNCH		3,717. 50,453.		3,717. 3,635.		0. 16,818.
TO FORM 990-PF, PG	1, LN 16C	106,399.	7:	2,171.		34,228.

FORM 990-PF	TAXES				STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	EST-	(C) ADJUSTED NET INCOM			
FOREIGN TAX	3,923.		923.			0.	
EXCISE TAX ESTIMATED TAX PAYMENTS	2,782. 1,700.		0. 0.			0. 0.	
TO FORM 990-PF, PG 1, LN 18	8,405.	3,	923.			0.	
FORM 990-PF	OTHER E	XPENSES	·		STATEMENT	5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM			
BANK SERVICE FEE WIRE FEE	175. 125.		0.			75. 25.	
TO FORM 990-PF, PG 1, LN 23	300.		0.		3	00.	
FORM 990-PF OTHER DECREAS	ES IN NET AS	SETS OR F	UND E	BALANCES	STATEMENT	6	
DESCRIPTION					AMOUNT		
PRIOR YEAR ADJUSTMENT TRUNCATION					12,4	56. 8.	
TOTAL TO FORM 990-PF, PART I	II, LINE 5				12,4	64.	
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7	
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	Т	
SEE ATTACHED				254,901.	235,3	16.	
SEE ATTACHED 321 SHARES RUSS 3000 INDEX			2	2,530,936. 43,916.	2,570,5 47,1	05.	

FORM 990-PF	CORPO	DRATE BONDS		STATEMENT 8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED		-	545,086.	514,395.
TOTAL TO FORM 990-PF, PART II,	LINE 3	10C	545,086.	514,395.
FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 9
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FM FIFTH AVENUE FUND, LTD. PHOENIX CAPITAL REALTY FUND V PHOENIX FUND VI BLOCKER LLC PHOENIX FUND VII BLOCKER LLC PHOENIX FUND VIII BLOCKER LLC PHOENIX REAL ESTATE FUND VIII,	LP	COST COST COST COST COST COST	250,000. 51,471. 622,435. 246,245. 59,145. 20,517.	351,943. 88,425. 622,435. 246,245. 59,145. 20,517.
TOTAL TO FORM 990-PF, PART II,	LINE 3	13	1,249,813.	1,388,710.

		OF OFFICERS, DIRECTORS OUNDATION MANAGERS		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
ASHLEY CLARK C/O BESSEMER TRUST COMPANY, 630	VP / DIR			
FIFTH AVENUE NEW YORK, NY 10111	1.00	0.	0.	0.
DEBORAH CLARK	VP / DIR			
C/O BESSEMER TRUST COMPANY, 630 FIFTH AVENUE NEW YORK, NY 10111	1.00	0.	0.	0.
ISOLDA CLARK	PRES / DIR			
C/O BESSEMER TRUST COMPANY, 630 FIFTH AVENUE NEW YORK, NY 10111	40.00	36,945.	0.	0.
J PHILIP CLARK	VP / SEC / DIR			
C/O BESSEMER TRUST COMPANY, 630 FIFTH AVENUE NEW YORK, NY 10111	1.00	0.	0.	0.
JANICE CLARK	VP / DIR			
C/O BESSEMER TRUST COMPANY, 630 FIFTH AVENUE NEW YORK, NY 10111	30.00	0.	0.	0.
JP CLARK	VP / DIR			
C/O BESSEMER TRUST COMPANY, 630 FIFTH AVENUE NEW YORK, NY 10111	1.00	0.	. 0.	0.
KENNER L CLARK	VP / DIR			
C/O BESSEMER TRUST COMPANY, 630 CIFTH AVENUE NEW YORK, NY 10111	1.00	0.	0.	0.
ELIZABETH FULLER	VP / DIR			
C/O BESSEMER TRUST COMPANY, 630 FIFTH AVENUE NEW YORK, NY 10111	1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE (6, PART VIII	36,945.	0.	0.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS

STATEMENT 11

NAME OF MANAGER

DEBORAH CLARK J PHILIP CLARK