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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491309005089

2018

OMB No 1545-0052

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2018, or tax year beginning 01-01-20)18 , aı	nd er	nding 12-31-			
		indation FMAN FOUNDATION INC			A Employer identification number 80-0966164			
		d street (or P O box number if mail is not delivered to street address) CHTREE CIRCLE	Room/suite		B Telephone number (see instructions)			
					(404) 815-6060)		
		n, state or province, country, and ZIP or foreign postal code A 30309			C If exemption	application is pendin	g, check here	
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check h	ere	
		☐ Final return ☐ Amended return				ganizations meeting		
		\square Address change \square Name change				k here and attach co	· -	
l Ch	neck ty	$ \nabla$ Section 501(c)(3) exempt private	foundation			undation status was n 507(b)(1)(A), ched		
	Section	1 4947(a)(1) nonexempt charitable trust	e private foundation					
of '	year (f	xet value of all assets at end from Part II, col (c), ▶\$ 581,417 J Accounting method □ Other (specify) (Part I, column (d) must	☑ Cash ☐ Accru be on cash basis)	ıal		ation is in a 60-mont n 507(b)(1)(B), ched		
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements	
		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	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)	90,666					
	2	Check ▶ ☐ If the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	4,359		4,359			
	5a	Gross rents						
συ	b	Net rental income or (loss)	4.3					
Ĕ	6a	Net gain or (loss) from sale of assets not on line 10	-12					
Revenue	р 7	Gross sales price for all assets on line 6a 135,097 Capital gain net income (from Part IV, line 2)			0			
~	8	Net short-term capital gain			-			
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11	95,013		4,359			
	13	Compensation of officers, directors, trustees, etc	0		0		1	
	14	Other employee salaries and wages						
ses	15	Pension plans, employee benefits	○ 250		0			
Ē	16a				0			
EX	b	Accounting fees (attach schedule)	3,616		0			
Operating and Administrative Expenses	17	Interest						
ra E	17 18	Taxes (attach schedule) (see instructions)	9 177	_	0			
:: :	19	Depreciation (attach schedule) and depletion	11/					
≣	20	Occupancy		<u> </u>				
AC	21	Travel, conferences, and meetings						
<u> </u>	22	Printing and publications						
<u>5</u>	23	Other expenses (attach schedule)	9 440		341		1	
at II	24	Total operating and administrative expenses.						
<u>p</u>		Add lines 13 through 23	4,483		341			
0	25	Contributions, gifts, grants paid	143,798				143,79	
	26	Total expenses and disbursements. Add lines 24 and 25	148,281		341		143,79	
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and	-53,268					
	ь	disbursements Net investment income (If negative, enter -0-)	-33,268		4,018			
	c	Adjusted net income (If negative, enter -0-)			1,010		1	
			1				L	

137,883

3,770

350

350

638,942

638,942

639,292

639,292

(چە

9

84.796

581,417

1,200

1,200

580 217

580,217 581,417

2

3

4

5

6

638,942

-53,268

585,674

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5,457

0

0 🕦

84,796

581,417

	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 ▶
25	8	Inventories for sale or use
Asset	9	Prepaid expenses and deferred charges
As	10a	Investments—U S and state government obligations (attach schedule)
	ь	Investments—corporate stock (attach schedule)
	С	Investments—corporate bonds (attach schedule)

11

12

13

14

15 16

17

18

19 20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30

2

3

4

5

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Temporarily restricted

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Grants payable

	pe the kınd(s) of property sold (e g , arehouse, or common stock, 200 sh		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Addıtıonal Data Tabl	e				
b					
С С					
d					
	(5)		(a)	+ ,	h)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	r (loss)) minus (g)
a See Additional Data Tabl	e				
b					
c					
d					
e					
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	I)
	(i)	<u> </u>	(k)	Gains (Col (h) gain minus
(i) FMV as of 12/31/69	Adjusted basis	Excess	of col(၊) (ງ), ıf any	col (k), but not	less than -0-) or om col (h))
a See Additional Data Tabl	e				
ь					
С					
d					
e					
·	e or (net capital loss) gain or (loss) as defined in sections art I, line 8, column (c) (see instructi		Part I, line 7	2	-12
ın Part I, line 8		, , ,	}	3	
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment I	ncome	
(For optional use by domestic r	private foundations subject to the se	ction 4940(a) tax on ne	t investment inco	me)	
(,	
	ne section 4942 tax on the distributa		in the base period	d? 🔲 Y	es 🗹 No
	ot qualify under section 4940(e) Do				
	nount in each column for each year,	see instructions before	making any entri		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col (b) divided by c	ol (c))
2017	341,938		806,212		0 424129
2016	635,895		1,254,361		0 506947
2015	334,720		1,720,871		0 194506
2014	10,126		1,958,553		0 005170
2013	0		1,975,245		0 000000
2 Total of line 1, column (d)		2		1 130752
	o for the 5-year base period—divide indation has been in existence if less	,	0, or by the 3		0 226150
	oncharitable-use assets for 2018 fror	n Part X, line 5	4		596,627
5 Multiply line 4 by line 3			5		134,927
6 Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		40
7 Add lines 5 and 6			7		134,967
	ions from Part XII, line 4 ,		8		143,798
	eater than line 7, check the box in P			ing a 1% tax rate Se	

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High and Contractors (continued)	ly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, or	enter "NONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	• 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 statistical information such as the rorganizations and other beneficiaries served, conferences convened, research papers produced, etc.	number of Expenses
1 NOT APPLICABLE	. 0
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 NONE 2	0
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	• 0
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2c

3

4

5

6

1a

1b

2

3a 3b

4

5

29.791

29.791

29.791

143,798

143.798

143.758

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40

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

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

3

4 5

6

1

2

3

4

5

Part XII

Distributable amount before adjustments Subtract line 2c from line 1.

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

2018

Page 9

29,791

29,791

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0

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Pa	rt XIII	1

90-PF (20	018)			
XIII	Undistributed Income	(see	instructions	`

-PF	(2018)	
		_

a From 2013. **b** From 2014. . . . c From 2015. . .

d From 2016.

e From 2017.

XII, line 4 ▶ \$

c Treated as distributions out of corpus (Election required—see instructions).

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

(If an amount appears in column (d), the

6 Enter the net total of each column as

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

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

b Excess from 2015. .

Subtract lines 7 and 8 from line 6a

indicated below:

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

same amount must be shown in column (a))

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

 - Excess distributions carryover, if any, to 2018
 - - 193 986
 - 573.207
 - 301,905
- f Total of lines 3a through e.
- 4 Qualifying distributions for 2018 from Part
- a Applied to 2017, but not more than line 2a
- **b** Applied to undistributed income of prior years
 - (Election required—see instructions).

193,986

573.207

301.905

114.007

1.069.098

114.007

1,183,105

1,183,105

(a)

Corpus

(b)

Years prior to 2017

(c)

2017

NONE

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

factors GRANTS ARE LIMITED TO CHARITABLE ORGANIZATIONS NO INDIVIDUALS



Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section	(e) Related or exempt	
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
g Fees	and contracts from government agencies					
2 Membe	rship dues and assessments					
3 Interes	t on savings and temporary cash nents					
4 Divider	nds and interest from securities			14	4,359	
	ital income or (loss) from real estate					
	financed property					
	ebt-financed property					
	ital income or (loss) from personal property nvestment income.					
	· (loss) from sales of assets other than					
invento	• •			18	-12	
9 Netino	ome or (loss) from special events			10	12	
	profit or (loss) from sales of inventory					
1 Other	revenue a					
b						
		1				
d						
е						
e 2 Subtot	al Add columns (b), (d), and (e).		0		4,347	
e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				4,347 3	
e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)		13	· · · · · · · · · · · · · · · · · · ·	
e 2 Subtot 3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations) le Accomplish Income is report	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	4,347
e 2 Subtot 3 Total. (See work Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu FB Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) le Accomplish Income is report	ment of Exempled in column (e) of	pt Purposes Part XVI-A contribu	ted importantly to	4,347
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(VII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

(c) (other t	than section 501(c)(3)		n any of the following with in section 527, relating to		on described in section 501		Yes	No
a Transfers f	rom the reporting foun		cocara car, relating to					140
a mansicis i	rolli the reporting roun	dation to a nonch	arıtable exempt organızatı	on of				
(1) Cash.						1a(1)		No
(2) Other	assets					1a(2)		No
b Other trans	sactions							
			anization			1b(1)		No
			mpt organization			1b(2)		No
` '		•	5			1b(3)		No
						1b(4)		No
	-					1b(5)		No
		· ·	draising solicitations			1b(6)		No
_		- '	r assets, or paid employees		· · · · · · · · · · · · · · · · · · ·	1c		No
of the good	ds, other assets, or serv	vices given by the ngement, show in		ne foundation receiv he goods, other ass	ed less than fair market va	lue	ngemen	ts
2a Is the foun	dation directly or indire	ctly affiliated wit	h, or related to, one or mo	ı re tax-exempt orgal	nizations			
	,	•	L(c)(3) or in section 527?			√ No		
	emplete the following so		(c)(c)) or in section 527					
B 11 103, 00	(a) Name of organization		(b) Type of organiz	ation	(c) Description of rela	ionship		
1		- 1 1 1 1 1 1 1						
of m		, it is true, correc			ring schedules and stateme r than taxpayer) is based o	n all infor	mation	n of
lere	****		2019-11-01	*****	retu	the prepai		
/	Signature of officer or to	rustee	Date	Title		ınstr)? 🖸	Yes	□ _{No}
	Print/Type preparer's	name Pre	parer's Signature	Date	Check if self-			
					employed ▶ □	P00670	179	
1 _1_1	TODD KORANSKY			2019-10-31	employed F 🗀			
Paid								
Preparer Use Only	Firm's name ► WILL	IAMS BENATOR	& LIBBY LLP		Firm's	EIN ►58	-14601	137
se Ulliy	Firm's address ▶ 10	40 CROWN POIN	TE PKWY 400					
					Phone	no (770) 512-0	0500
	AT	LANTA, GA 3033	88			- (,,,	, ·	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (d) (b) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation AIR LEASE CORP - REDEMPTION Р 2018-01-16 RYDER SYSTEM INC - 100 00 SHRS Р 2018-02-07 JABIL CIRCUIT INC - 100 6485 SHRS Ρ 2018-02-08 UNITEDHEALTH GROUP INC - REDEMPTION Ρ 2018-02-15 Ρ MEDCO HEALTH SOLUTIONS - REDEMPTION 2018-03-15 Ρ MIDAMERICAN ENERGY HOLDINGS - REDEMPTION 2018-04-02 BANK OF AMERICA CORP NOTES - REDEMPTION 2018-05-01 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Gain or (loss) (e) Gross sales price Depreciation allowed Cost or other basis (g) plus expense of sale (f) (or allowable) (h) (e) plus (f) minus (g) 35.000 35,000 0 25,000 25,013 -13 15.097 15,096 10.000 10.000 0 20.000 20,000 0 10,000 10,000 0 20.000 20,000 0 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any n -13 1 0 0 0 0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

ALEXANDER GRAHAM BELL ASSOCIATION 3417 VOLTA PLACE NW WASHINGTON, DC 20007	NA	501(C)(3)	TO HELP SUPPORT FAMILIES WITH DEAF CHILDREN	250
AMERICAN RED CROSS OF GEORGIA	NA	501(C)(3)	TO HELP SUPPORT THE	10,000

WASHINGTON, DC 20007				
AMERICAN RED CROSS OF GEORGIA 1955 MONROE DRIVE NE ATLANTA, GA 30324	NA	501(C)(3)	TO HELP SUPPORT THE AMERICAN RED CROSS	10,000
ATLANTA JEWISH FILM FESTIVAL	NA	501(C)(3)	TO HELP SUPPORT ATLANTA	703

AMERICAN RED CROSS OF GEORGIA 1955 MONROE DRIVE NE ATLANTA, GA 30324	NA	501(C)(3)	TO HELP SUPPORT THE AMERICAN RED CROSS	10,000
ATLANTA JEWISH FILM FESTIVAL 1800 PEACHTREE ST NW STE 830 ATLANTA, GA 30309	NA	501(C)(3)	TO HELP SUPPORT ATLANTA JEWISH FILM FESTIVAL	703

ATLANTA, GA 30324			AMERICAN RED CROSS	
ATLANTA JEWISH FILM FESTIVAL 1800 PEACHTREE ST NW STE 830 ATLANTA, GA 30309	NA	501(C)(3)	TO HELP SUPPORT ATLANTA JEWISH FILM FESTIVAL	703
			1	(

143,798

1800 PEACHTREE ST NW STE 830		JEWISH FILM FESTIVAL	
ATLANTA, GA 30309			

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

a Paid during the year				
ATLANTA SPEECH SCHOOL 3160 NORTHSIDE PKWY ATLANTA, GA 30327	NA	501(C)(3)	TO HELP EACH PERSON DEVELOP HIS OR HER FULL POTENTIAL THROUGH LANGUAGE AND LITERACY	12,000
CHASTAIN HORSE PARK 4371 POWERS FERRY RD	NA	501(C)(3)	TO HELP SUPPORT THE CHASTAIN HORSE PARK	1,000

			LANGUAGE AND LITERACY	
CHASTAIN HORSE PARK 4371 POWERS FERRY RD ATLANTA, GA 30327	NA	501(C)(3)	TO HELP SUPPORT THE CHASTAIN HORSE PARK ORGANIZATION	1,000
CHILDREN MIRACLE NETWORK 205 W 700 S SALT LAKE CITY, UT 84101	NA	501(C)(3)	TO HELP SUPPORT CARE	100

ATLANTA, GA 30327			ORGANIZATION	
CHILDREN MIRACLE NETWORK 205 W 700 S SALT LAKE CITY, UT 84101	NA	501(C)(3)	TO HELP SUPPORT CARE	100
Total			▶ 3a	143,798

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

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

Purpose of grant or contribution

recipient

501(C)(3)

TO HELP SUPPORT REFUGEES

500

143,798

any foundation manager

or cubetantial contributor

NA

Name and address (home or business)

FRIENDS OF REFUGEESPO BOX 548

CLARKSTON, GA 30021

	or substantial contributor			
a Paid during the year				
CREATING CONNECTED COMMUNITIES PO BOX 500247 ATLANTA, GA 31150	NA	501(C)(3)	TO HELP SUPPORT CREATING CONNECTED COMMUNITIES	500
CROHN'S & COLITIS FOUNDATION OF AMERICA 2250 N DRUID HILLS RD 250 ATLANTA, GA 30329	NA	501(C)(3)	TO HELP SUPPORT THE CRONH'S & COLITIS FOUNDATION OF AMERICA	50,000

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

a . a.a aay				
GEORGIA EQUALITY 1530 DEKALB AVENUE NE STE A ATLANTA, GA 30307	NA	501(C)(3)	TO HELP SUPPORT GEORGIA EQUALITY	500
CHIDESTAR	NA	E01(C)(2)	TO HELD CHIDDORT CHIDECTAR	100

THE WITTY GIT SOSOT				
GUIDESTAR 4801 COURTHOUSE STREET STE 220 WILLIAMSBURG, VA 23188	NA	501(C)(3)	TO HELP SUPPORT GUIDESTAR	100

4801 COURTHOUSE STREET STE 220 WILLIAMSBURG, VA 23188				
MOVEMBER FOUNDATIONPO BOX 1595	NA	501(C)(3)	TO HELP SUPPORT THE	1,845

WILLIAMSBURG, VA 23188				
MOVEMBER FOUNDATIONPO BOX 1595	NA	501(C)(3)	TO HELP SUPPORT THE	1,845

WILLIAMSBURG, VA 23188				
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232	NA	(-) (-)	TO HELP SUPPORT THE MOVEMBER FOUNDATION	1,845
COLVER CITT, CA 90232			MOVEMBER FOUNDATION	

MOVEMBER FOUNDATIONPO BOX 1595	NA	501(C)(3)	TO HELP SUPPORT THE	1,845
CULVER CITY, CA 90232			MOVEMBER FOUNDATION	

143,798

CULVER CITY, CA 90232	. , , ,	MOVEMBER FOUNDATION	
			i e

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

ONE WORLD PLAY 2625 ALCATRAZ AVE 174 BERKELEY, CA 94705	NA	501(C)(3)	TO HELP SUPPORT PLAY IN NEEDED COMMUNITIES	100
PAIDEIA SCHOOL 1509 PONCE DE LEON AVE	NA	501(C)(3)	TO HELP SUPPORT THE PAIDEIA	10,000

PAIDEIA SCHOOL 1509 PONCE DE LEON AVE ATLANTA, GA 30307	INA .	501(C)(3)	SCHOOL	10,000
PARTNERSHIP AGAINST DOMESTIC VIOLENCE PO BOX 170225 ATLANTA, GA 30317	NA	501(C)(3)	TO PROVIDE PROFESSIONAL, COMPASSIONATE, AND EMPOWERING SUPPORT TO BATTERED WOMEN AND THEIR	1,000

▶ 3a

143,798

ATLANTA, GA 30307			SCHOOL	
PARTNERSHIP AGAINST DOMESTIC VIOLENCE PO BOX 170225 ATLANTA, GA 30317	NA	501(C)(3)	TO PROVIDE PROFESSIONAL, COMPASSIONATE, AND EMPOWERING SUPPORT TO BATTERED WOMEN AND THEIR CHILDREN	1,00

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

a Paid during the year				
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 10573	NA	501(C)(3)	TO HELP SUPPORT THE LEUKEMIA & LYMPHOMA SOCIETY	5,000

RYE BROOK, NY 10573			SOCIETY	
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON STREET BERKELEY, CA 94720	NA	501(C)(3)	TO HELP SUPPORT THE UNIVERSITY OF CALIFORNIA, BERKELEY	100
USHER 2020 FOUNDATION INC	NA	501(C)(3)	TO SUPPORT RESEARCH TO	50,000

2080 ADDISON STREET BERKELEY, CA 94720		301(0)(3)	UNIVERSITY OF CALIFORNIA, BERKELEY	100
USHER 2020 FOUNDATION INC 209 PEACHTREE CIRCLE ATLANTA, GA 30309	NA	501(C)(3)	TO SUPPORT RESEARCH TO FIND THERAPIES TO PREVENT BLINDNESS IN THOSE WITH USHER SYNDROME	50,000

BERKELEY, CA 94720			BERKELEY	
USHER 2020 FOUNDATION INC 209 PEACHTREE CIRCLE ATLANTA, GA 30309	NA	501(C)(3)	TO SUPPORT RESEARCH TO FIND THERAPIES TO PREVENT BLINDNESS IN THOSE WITH USHER SYNDROME	50,000
Total			▶ 3a	143,798

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

WIKIDEDIA		E04(6)(3)	TO LIEUR CURRORT WINTERS	100
a Paid during the year				
Name and address (home or business)	or substantial contributor	recipient		

_ ,				<u> </u>
WIKIPEDIA 1 MONTGOMERY STREET STE 1600 SAN FRANCISCO, CA 94104	NA	501(C)(3)	TO HELP SUPPORT WIKIPEDIA	100

WIKIPEDIA 1 MONTGOMERY STREET STE 1600 SAN FRANCISCO, CA 94104	NA	501(C)(3)	TO HELP SUPPORT WIKIPEDIA	100
Total			▶ 3a	143,798

efile GRAPHIC print - DO NOT	PROCESS	As Filed D	ata -		DLN: 93491309005089	
TY 2018 Accounting Fees Schedule						
		THE DOR 80-0966:	EFMAN FOUNDATIO	ON INC		
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING FEES		3,616	C		0	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491309005089
TY 2018 Investments - Other S	Schedule	

Name:	THE DORFMAN FOUNDATION INC

EIN: 80-0966164

Investments Other Schedule 2					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
JPM MANAGED INCOME	FMV	20	20		
ACCRUED INTEREST	FMV	803	803		
SPDR S&P 500 ETF	FMV	83,973	83,973		

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	-	DLI	N: 93491309005089
TY 2018 Legal Fees Sched	ule			
Na	me: THE DORFM	AN FOUNDATION :	INC	
E	EIN: 80-0966164			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	250	0		0

efile GRAPHIC print - DO NOT PROCESS

Name: THE DORFMAN FOUNDATION INC.

Description

Other Assets Schedule

REIMBURSABLE ADVANCE

EIN: 80-0966164

As Filed Data -

Beginning of Year -

Book Value

3,770

End of Year - Book

Value

0

DLN: 93491309005089

End of Year - Fair

Market Value

efile GRAPHIC print - DO NOT PROCESS			DLN: 93491309005089			
TY 2018 Other Decreases Schedule						
Name:	THE DORFMAN	N FOUNDATION INC				
EIN:	80-0966164					
Description			Amount			

UNREALIZED GAIN/LOSS ON INVESTMENT

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491309005089	
TY 2018 Other Expenses Schedule					
Name:	THE DORFMAN	FOUNDATION INC	Ξ		
EIN:	80-0966164				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

341

99

341

INVESTMENT FEES

BANK FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491309005089		
TY 2018 Other Liabilities Schedule						
Name:	THE DORFMAN	N FOUNDATIO	N INC			
EIN: 80-0966164						
Description	n		Beginning of Year - Book Value	End of Year - Book Value		
CREDIT CARD PAYABLE			350	1,200		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491309005089	
TY 2018 Taxes Schedule					
Name:	: THE DORFM	AN FOUNDATION 1	INC		
EIN:	80-0966164				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
TAX ON INVESTMENT INCOME	177	0		0	

efile GRAPHIC print - De	NOT PROCESS As Filed Date	ta -		DLN: 93491309005089
Schedule B	Sche	edule of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		ch to Form 990, 990-EZ, or 990-PF rs gov/Form990 for the latest inform	mation	2018
Name of the organization			Employer i	dentification number
Organization type (chec	k one)		80-0966164	<u> </u>
	·			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number	er) organization		
	4947(a)(1) nonexempt	charitable trust not treated as a p	orivate foundation	
	☐ 527 political organization	on		
Form 990-PF	☑ 501(c)(3) exempt privat	te foundation		
	4947(a)(1) nonexempt	charitable trust treated as a priva	te foundation	
	501(c)(3) taxable privat	e foundation		
		90-PF that received, during the y or Complete Parts I and II See in		
Special Rules				
under sections 50 received from any	9(a)(1) and 170(b)(1)(A)(vi), that	filing Form 990 or 990-EZ that m checked Schedule A (Form 990 , total contributions of the greater Complete Parts I and II	or 990-EZ), Part II, line 13	, 16a, or 16b, and that
during the year, to	otal contributions of more than \$1	, (8), or (10) filing Form 990 or 99 ,000 <i>exclusively</i> for religious, cha n or animals Complete Parts I, II	arıtable, scientific, literary,	
during the year, of If this box is check purpose Don't co	ontributions exclusively for religion ked, enter here the total contribut mplete any of the parts unless the mplete and manual the second secon	(8), or (10) filing Form 990 or 99 ous, charitable, etc., purposes, butions that were received during the General Rule applies to this or 000 or more during the year.	it no such contributions tot ne year for an <i>exclusively</i> re rganization because it rece	aled more than \$1,000 eligious, charitable, etc, eived <i>nonexclusively</i>
990-EZ, or 990-PF), but	t must answer "No" on Part IV, lii	Il Rule and/or the Special Rules d ne 2, of its Form 990, or check th that it doesn't meet the filing req	e box on line H of its	
For Paperwork Reduction Affor Form 990, 990-EZ, or 990	t Notice, see the Instructions PF	Cat No 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

THE DORFMAN FOU	INDATION INC	80-0966164	
Part I	Contributors (See instructions) Use duplicate copies of Part I if add	itional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SCOTT DORFMAN 209 PEACHTREE CIR ATLANTA, GA 30309	\$ 90,666	Person Payroll Noncash (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions) (d) Type of contribution
	Name, address, and Zir 1 4		Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

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