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Form 990-PF

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0052

2018

Open to Public Inspection

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

Name of foundation
BECHTEL GROUP FOUNDATION

% PEGGY H RESTIVO

Number and street (or P.O. box number if mail is not delivered to street address)
C/O TAX DEPT PO BOX 7700

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
GLENDALE, AZ 853127700

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 23,863,044

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
94-6078120

B Telephone number (see instructions)
(602) 368-0234

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	3,002,000		
	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	581,632	581,632	
	5a Gross rents			
	b Net rental income or (loss) _____			
	6a Net gain or (loss) from sale of assets not on line 10	60,796		
	b Gross sales price for all assets on line 6a _____ 60,796			
	7 Capital gain net income (from Part IV, line 2)		60,796	
	8 Net short-term capital gain			23,989
	9 Income modifications			
	10a Gross sales less returns and allowances _____			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	3,644,428	642,428	23,989	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0		
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	7,545		160
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	147,540	89,100	89,100
	24 Total operating and administrative expenses. Add lines 13 through 23	155,085	89,100	89,260
	25 Contributions, gifts, grants paid	2,311,630		2,311,630
26 Total expenses and disbursements. Add lines 24 and 25	2,466,715	89,100	2,400,890	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	1,177,713		
	b Net investment income (if negative, enter -0-)		553,328	
c Adjusted net income (if negative, enter -0-)			23,989	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,241,160	1,704,607	1,704,607
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	13,106,440	12,243,619	12,243,619
	c Investments—corporate bonds (attach schedule)	9,824,826	9,914,818	9,914,818
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	24,172,426	23,863,044	23,863,044	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	570,450	491,100	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	570,450	491,100	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	23,601,976	23,371,944	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	23,601,976	23,371,944	
31 Total liabilities and net assets/fund balances (see instructions) .	24,172,426	23,863,044		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	23,601,976
2 Enter amount from Part I, line 27a	2	1,177,713
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	24,779,689
5 Decreases not included in line 2 (itemize) ▶ _____	5	1,407,745
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	23,371,944

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a EQUITY INDEX ST		P		
b EQUITY INDEX LT		P		
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 23,989			23,989
b 36,807			36,807
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			23,989
b			36,807
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	60,796
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	23,989

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years: Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	3,369,558	22,687,414	0.148521
2016	2,996,765	22,651,331	0.1323
2015	3,209,153	25,674,921	0.124992
2014	3,477,871	26,234,076	0.132571
2013	3,182,109	24,596,477	0.129373

2 Total of line 1, column (d)	2	0.667757
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.133551
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	23,437,977
5 Multiply line 4 by line 3	5	3,130,165
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,533
7 Add lines 5 and 6	7	3,135,698
8 Enter qualifying distributions from Part XII, line 4	8	2,400,890

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	11,067
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	11,067
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	11,067
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	35,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	35,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
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	23,933
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 15,000 Refunded ▶	11	8,933

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.BECHTEL.COM	13	Yes	
14	The books are in care of ► PEGGY H RESTIVO Telephone no ► (602) 368-0234			

Located at ► 5323 N 99TH AVE GLENDALE AZ

ZIP+4 ► 85305

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		No
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?		☐ Yes ☒ No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		☐ Yes ☒ No	
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A	Summary of Direct Charitable Activities
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
--	----------

Organizations and other beneficiaries served/ conferences attended, research papers produced, etc.	
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	23,696,284
b	Average of monthly cash balances.	1b	98,617
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	23,794,901
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	23,794,901
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	356,924
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	23,437,977
6	Minimum investment return. Enter 5% of line 5.	6	1,171,899

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

1	Minimum investment return from Part X, line 6.	1	1,171,899
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	11,067
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,067
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,160,832
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,160,832
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,160,832

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,400,890
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,400,890
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,400,890

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,160,832
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	1,987,611			
b From 2014.	2,190,427			
c From 2015.	2,007,682			
d From 2016.	1,867,944			
e From 2017.	2,241,792			
f Total of lines 3a through e.	10,295,456			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 2,400,890				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				1,160,832
e Remaining amount distributed out of corpus	1,240,058			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,535,514			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
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).	1,987,611			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	9,547,903			
10 Analysis of line 9				
a Excess from 2014.	2,190,427			
b Excess from 2015.	2,007,682			
c Excess from 2016.	1,867,944			
d Excess from 2017.	2,241,792			
e Excess from 2018.	1,240,058			

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

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

BECHTEL GROUP FOUNDATION
C/O TAX DEPT 12011 SUNSET HILLS RD
RESTON, VA 20190
(602) 368-0234
phrestiv@bechtel.com

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

BECHTEL GROUP FOUNDATION WRITTEN SUBMISSIONS SHOULD INCLUDE PROOF OF IRS EXEMPTION AND OTHER DOCUMENTS

c Any submission deadlines

NONE

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

NO RELIGIOUS, ENTERTAINMENT, OR LIMITED INTEREST GROUPS. FOCUS IS ON GIVING TO COMMUNITIES WORLDWIDE WITH BECHTEL OFFICES OR PROJECTS, AND ON MATHEMATICS, SCIENCES AND ENGINEERING

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

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

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee	Date	Title
		2019-11-05	

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BAILEY MICHAEL C	DIRECTOR & PRESIDENT 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
MEIKLE KRISTIN L	SECRETARY 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
WHEELLESS CHARLENE A	DIRECTOR & PRINCIPAL VP 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
DESHONG JOHN K	PRINCIPAL VP 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
LEADER KEVIN C	PRINCIPAL VP 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
SPARKS M ANETTE	PRINCIPAL VP & CONTROLLER 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
HAMILTON GREGORY A	ASSISTANT TREASURER 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
LANG LEEANNE M	ASSISTANT SECRETARY 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
PERROU ELDYNE S	ASSISTANT SECRETARY 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
RESTIVO PEGGY H	ASSISTANT CONTROLLER 0	0	0	0
5323 N 99TH AVE GLENDALE, AZ 85305				
DEMIDIO CHASE KRISTI	ASSISTENT SECRETARY 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				
MORALES NATHAN D	ASSISTANT TREASURER 0	0	0	0
12011 SUNSET HILLS ROAD RESTON, VA 20190				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Scholarship America Inc One Scholarship Way St Peter, MN 56082	NONE	PC	Education	51,000
FIRST200 Bedford Street Manchester, NH 03101	NONE	PC	Education	223,500
FIRST200 Bedford Street Manchester, NH 03101	NONE	PC	Education	514,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Junior Achievement Worldwide 745 Atlantic Avenue Boston, MA 02111	NONE	PC	Education	332,500
Engineers Without Borders - International 1031 33rd Street Suite 210 Denver, CO 80205	NONE	PC	Social Service	55,000
Engineers Without Borders - USA 1031 33rd Street Suite 210 Denver, CO 80205	NONE	PC	Social Service	500,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Charities Aid Foundation America 225 Reinekers Lane Suite 375 Alexandria, VA 22314	NONE	PC	Social Service	63,000
Bridges to Prosperity 3858 Walnut Street Suite 219 Denver, CO 80205	NONE	PC	Social Service	65,000
DiscoverE1420 King Street Alexandria, VA 22314	NONE	PC	Education	425,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bucknell University Development Alumni Relation 301 M Lewisburg, PA 17837	NONE	PC	Education	150
Calif Polytechnic State Univer Fdtn One Grand Ave Ste 01 413 San Louis Obispo, CA 934070443	NONE	PC	Education	1,000
Clarkson University 1 8 Clarkson Avenue Box 5510 Potsdam, NY 13699	NONE	PC	Education	250
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
George Washington University 1 2033 K Street NW Suite 300 Washington, DC 200772685	NONE	PC	Education	1,000
Georgia Tech Foundation 190 North Avenue Atlanta, GA 30313	NONE	PC	Education	250
Harvard Law School Annual Fund PO Box 419209 Boston, MA 022419209	NONE	PC	Education	500
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Idaho State University Campus MSC 8050 921 South 8th Avenu Pocatello, ID 832098050	NONE	PC	Education	250
Iowa State University 2505 University Boulevard PO Box Ames, IA 500102230	NONE	PC	Education	1,000
Iowa State University 2505 University Boulevard PO Box Ames, IA 500102230	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lehigh University 2125 Goodman Dr Bethlehem, PA 18015	NONE	PC	Education	500
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	400
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	600
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Saint Anselm College 100 St Anselm Drive Box 1738 Manchester, NH 03102	NONE	PC	Education	500
South Dakota School of Mines & Technology 306 East St Joseph St Ste 200 Rapid City, SD 57701	NONE	PC	Education	1,000
South Dakota School of Mines & Technology 306 East St Joseph St Ste 200 Rapid City, SD 57701	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Stanford University326 Galvez Street Stanford, CA 943056105	NONE	PC	Education	1,000
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	1,000
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	260
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Trinity University One Trinity Place Box 49 San Antonio, TX 782127200	NONE	PC	Education	100
UC Santa BarbaraGifts Administration Santa Barbara, CA 931061130	NONE	PC	Education	100
University of Florida 1PO Box 14425 Gainsville, FL 326042425	NONE	PC	Education	250
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Florida 1PO Box 14425 Gainsville, FL 326042425	NONE	PC	Education	1,000
University of Illinois 1 1305 West Green Street Urbana, IL 618012962	NONE	PC	Education	150
University of Pittsburgh Park Plaza 128 North Craig Street Pittsburgh, PA 15260	NONE	PC	Education	500
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Virginia Tech Foundation Inc 902 Prices Fork Road - 0336 Blacksburg, VA 24061	NONE	PC	Education	200
Washington State University PO Box 641927 Pullman, WA 991641927	NONE	PC	Education	1,000
Washington State University PO Box 641927 Pullman, WA 991641927	NONE	PC	Education	100
Total ► 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Yale UniversityPO Box 2038 New Haven, CT 065212038	NONE	PC	Education	500
Massachusetts Institute of Technology 600 Memorial Dr W98-200 Cambridge, MA 021394822	NONE	PC	Education	500
University of Houston Matching Gift Admin PO Box 867 Houston, TX 770010867	NONE	PC	Education	300
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Houston Matching Gift Admin PO Box 867 Houston, TX 770010867	NONE	PC	Education	500
Vanderbilt University PMB 407727 2301 Vanderbilt Place Nashville, TN 372407727	NONE	PC	Education	500
Babson College 231 Forest Street PO Box 57310 Babson Park, MA 02457	NONE	PC	Education	200
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bucknell University Development Alumni Relation 301 M Lewisburg, PA 17837	NONE	PC	Education	250
Canisius College2001 Main Street Buffalo, NY 14208	NONE	PC	Education	150
Carnegie Mellon University PO Box 371525 Pittsburgh, PA 15251	NONE	PC	Education	500
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Carroll College 1601 North Benton Avenue Helena, MT 56925	NONE	PC	Education	300
Clarkson University 1 8 Clarkson Avenue Box 5510 Potsdam, NY 13699	NONE	PC	Education	100
Columbia University 1 622 West 113th Street Mail Code 452 New York, NY 10025	NONE	PC	Education	500
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Community College of Allegheny County 808 Ridge Ave Pittsburgh, PA 15212	NONE	PC	Education	500
Evergreen State College 2700 Evergreen Parkway NW Semi Anne Olympia, WA 98505	NONE	PC	Education	250
Grove City College 100 Campus Drive - Development Grove City, PA 16127	NONE	PC	Education	150
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Grove City College 100 Campus Drive - Development Grove City, PA 16127	NONE	PC	Education	260
Grove City College 100 Campus Drive - Development Grove City, PA 16127	NONE	PC	Education	150
Lehigh University 2125 Goodman Dr Bethlehem, PA 18015	NONE	PC	Education	500
Total ► 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Loyola College of Maryland 4501 North Charles Street Baltimore, MD 21210	NONE	PC	Education	100
Massachusetts Institute of Technology 600 Memorial Dr W98-200 Cambridge, MA 021394822	NONE	PC	Education	300
Michigan Tech University 1400 Townsend Dr Houghton, MI 49931	NONE	PC	Education	200
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ohio State UniversityPO Box 710811 Columbus, OH 432710811	NONE	PC	Education	500
Ohio State UniversityPO Box 710811 Columbus, OH 432710811	NONE	PC	Education	100
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Rensselaer Polytechnic Institute 1 Gift Processing Center PO Box 316 Boston, MA 022413164	NONE	PC	Education	300
Rensselaer Polytechnic Institute 1 Gift Processing Center PO Box 316 Boston, MA 022413164	NONE	PC	Education	100
Robert Morris University 6001 University Blvd Moon Township, PA 15108	NONE	PC	Education	500
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Rochester Institute of Technology 116 Lomb Memorial Drive Rochester, NY 146235608	NONE	PC	Education	300
Rose-Hulman Institute of Technology 5500 Wabash Avenue Terre Haute, IN 47803	NONE	PC	Education	1,000
Rutgers University 1 335 George Street-Liberty Plaza- FL New Brunswick, NJ 08901	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Seton Hill University1 Seton Hill Drive Greensburg, PA 15601	NONE	PC	Education	100
South Dakota State University 815 Medary Avenue Box 525 Brookings, SD 57007	NONE	PC	Education	250
Southern Illinois University Mail Code 6805 SIUC Carbondale, IL 62901	NONE	PC	Education	500
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Union College807 Union Street Schenectady, NY 12308	NONE	PC	Education	700
Union College807 Union Street Schenectady, NY 12308	NONE	PC	Education	100
University of Florida 1PO Box 14425 Gainesville, FL 326042425	NONE	PC	Education	300
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Maine 1 Buchanan Alumni House Two Alumni Pl Orono, ME 044695792	NONE	PC	Education	250
University of Pennsylvania 1 Pennsylvania Suite 300 / GAAR 2929 Philadelphia, PA 19106	NONE	PC	Education	100
USMMA Alumni Foundation Inc PO Box 222011 Great Neck, NY 11022	NONE	PC	Education	300
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
USMMA Alumni Foundation Inc PO Box 222011 Great Neck, NY 11022	NONE	PC	Education	100
USMMA Alumni Foundation Inc PO Box 222011 Great Neck, NY 11022	NONE	PC	Education	750
Webb Institute298 Cresent Beach Rd Glen Cove, NY 11542	NONE	PC	Education	250
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Webb Institute298 Cresent Beach Rd Glen Cove, NY 11542	NONE	PC	Education	1,000
West Virginia UniversityPO Box 1650 Morgantown, WV 26507	NONE	PC	Education	100
Worcester Polytechnic Institute 100 Institute Road Worcester, MA 01609	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Youngstown State University 1 655 Wick Avenue Youngstown, OH 44502	NONE	PC	Education	100
Youngstown State University 1 655 Wick Avenue Youngstown, OH 44502	NONE	PC	Education	100
Rensselaer Polytechnic Institute 1 Gift Processing Center PO Box 316 Boston, MA 022413164	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Binghamton University New York at Binghamton PO Box 60 Binghamton, NY 139026005	NONE	PC	Education	100
Chatham University University Advancement Woodland Roa Pittsburgh, PA 15232	NONE	PC	Education	1,000
University of Pittsburgh Park Plaza 128 North Craig Street Pittsburgh, PA 15260	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Brown UniversityBox 1877 Providence, RI 02912	NONE	PC	Education	100
Bowling Green State University Mileti Alumni Center Bowling Green, OH 43403	NONE	PC	Education	1,000
Calif Polytechnic State Univer Fdtn One Grand Ave Ste 01 413 San Louis Obispo, CA 934070443	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Carnegie Mellon University PO Box 371525 Pittsburgh, PA 15251	NONE	PC	Education	500
Clarkson University 1 8 Clarkson Avenue Box 5510 Potsdam, NY 13699	NONE	PC	Education	100
Clarkson University 1 8 Clarkson Avenue Box 5510 Potsdam, NY 13699	NONE	PC	Education	100
Total ► 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Clarkson University 1 8 Clarkson Avenue Box 5510 Potsdam, NY 13699	NONE	PC	Education	250
Clemson UniversityPO Box 1529 Clemson, SC 29633	NONE	PC	Education	1,000
Cleveland State Community College 3535 Adkisson Drive Cleveland, TN 37320	NONE	PC	Education	500
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Columbia University 1 622 West 113th Street Mail Code 452 New York, NY 10025	NONE	PC	Education	500
Embry-Riddle Aeronautical Univ 600 S Clyde Morris Blvd Daytona Beach, FL 321143900	NONE	PC	Education	100
Gettysburg College 300 N Washington Street Gettysburg, PA 17325	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Harvard University 1 Dana-Farber Cancer Institute 10 Bro Brookline, MA 02445	NONE	PC	Education	1,000
Harvey Mudd College 301 Platt Boulevard Claremont, CA 91711	NONE	PC	Education	1,000
Harvey Mudd College 301 Platt Boulevard Claremont, CA 91711	NONE	PC	Education	1,000
Total			3a	2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Johns Hopkins University 4 3910 Keswick Road suite N2100 Baltimore, MD 21211	NONE	PC	Education	500
Los Medanos College 2700 East Leland Rd Pittsburg, CA 94565	NONE	PC	Education	200
Lousiana State University 1 3796 Nicholson Dr Baton Rouge, LA 70802	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Massachusetts Institute of Technology 600 Memorial Dr W98-200 Cambridge, MA 021394822	NONE	PC	Education	200
Montgomery College 1 9221 Corporate Blvd Rockville, MD 20850	NONE	PC	Education	100
Occidental College1600 Campus Road Los Angeles, CA 90041	NONE	PC	Education	250
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	300
Purdue University 403 West Wood Street West Lafayette, IN 479072007	NONE	PC	Education	100
Rensselaer Polytechnic Institute 1 Gift Processing Center PO Box 316 Boston, MA 022413164	NONE	PC	Education	200
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Saint Francis University PO Box 600 - Advancement Loretto, PA 159400600	NONE	PC	Education	800
Saint Vincent College 300 Fraser Purchase Road Latrobe, PA 156502690	NONE	PC	Education	100
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	250
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Union College807 Union Street Schenectady, NY 12308	NONE	PC	Education	100
Union College807 Union Street Schenectady, NY 12308	NONE	PC	Education	100
University of Albany 1400 Washington Avenue UAB201 Albany, NY 12222	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Arizona 1 1111 N Cherry Ave Tucson, AZ 85721	NONE	PC	Education	150
University of Chicago 2 5235 S Harper Court Chicago, IL 60615	NONE	PC	Education	100
University of Florida 1PO Box 14425 Gainesville, FL 326042425	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of IllinoisPO Box 3429 Champaign, IL 618263429	NONE	PC	Education	750
University of Maryland 1 4603 Calvert Road College Park, MD 20740	NONE	PC	Education	100
University of Notre Dame 1100 Grace Hall Notre Dame, IN 465565612	NONE	PC	Education	400
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Notre Dame 1100 Grace Hall Notre Dame, IN 465565612	NONE	PC	Education	300
University of Notre Dame 1100 Grace Hall Notre Dame, IN 465565612	NONE	PC	Education	300
University of Notre Dame 1100 Grace Hall Notre Dame, IN 465565612	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of RochesterPO Box 270032 Rochester, NY 14627	NONE	PC	Education	100
University of Texas - Houston MD Anderson Cancer Center PO 44 Houston, TX 77210	NONE	PC	Education	100
University of Virginia 2PO Box 400331 Charlottesville, VA 22904	NONE	PC	Education	200
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Wisconsin - Superior PO Box 2000 Superior Superior, WI 548804500	NONE	PC	Education	100
University of Wisconsin 2 1848 University Ave Madison, WI 53726	NONE	PC	Education	150
USMMA Alumni & Foundation Inc 300 Steamboat Road Kings Point, NY 11024	NONE	PC	Education	120
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
West Virginia UniversityPO Box 1650 Morgantown, WV 26507	NONE	PC	Education	100
Widener UniversityOne University Place Chester, PA 190135792	NONE	PC	Education	1,000
Virginia Tech Foundation Inc 902 Prices Fork Road - 0336 Blacksburg, VA 24061	NONE	PC	Education	125
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Wentworth Institute of Technology 550 Huntington Avenue Boston, MA 02115	NONE	PC	Education	150
St Mary's University One Camino Sata Maria Antonio, TX 78228	NONE	PC	Education	100
St Mary's University One Camino Sata Maria Antonio, TX 78228	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Houston Matching Gift Admin PO Box 867 Houston, TX 770010867	NONE	PC	Education	200
University of Texas - AustinPO Box 7458 Austin, TX 78713	NONE	PC	Education	100
University of Maryland 1 4603 Calvert Road College Park, MD 20740	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Oklahoma 100 Timberdell Rd Norman, OK 73019	NONE	PC	Education	1,000
Tulane University 1 Gift Accounting Department 1555 Poy New Orleans, LA 70112	NONE	PC	Education	1,000
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	135
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	1,000
University of Montana Foundation PO Box 7159 Missoula, MT 598077159	NONE	PC	Education	100
University of Tennessee 5 1525 University Avenue Knoxville, TN 379960650	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Washington 2 Gift Processing PO Box 359505 Seattle, WA 981959505	NONE	PC	Education	100
Wellesley College106 Central Street Wellesley, MA 02481	NONE	PC	Education	100
Washington State University Fdtn PO Box 641927 Pullman, WA 99164	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Gonzaga University 502 East Boone Avenue Spokane, WA 992580098	NONE	PC	Education	250
Columbia Basin College Foundation 2600 N 20th Ave Pasco, WA 99301	NONE	PC	Education	500
Virginia Tech Foundation Inc 902 Prices Fork Road - 0336 Blacksburg, VA 24061	NONE	PC	Education	500
Total ▶ 3a				2,311,630

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Villanova University Development Office 800 Lancaster Av Villanova, PA 190851673	NONE	PC	Education	300
Georgetown University Attn Annual Fund Gift Processing D Washington, DC 200730734	NONE	PC	Education	1,000
Robert Morris University 6001 University Blvd Moon Township, PA 15108	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	250
University of Pittsburgh Park Plaza 128 North Craig Street Pittsburgh, PA 15260	NONE	PC	Education	125
Carnegie Mellon University PO Box 371525 Pittsburgh, PA 15251	NONE	PC	Education	250
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Carnegie Mellon University PO Box 371525 Pittsburgh, PA 15251	NONE	PC	Education	150
Rensselaer Polytechnic Institute 1 Gift Processing Center PO Box 316 Boston, MA 022413164	NONE	PC	Education	100
Kansas State University Foundation 1800 Kimball Ave Ste 200 Manhattan, KS 66502	NONE	PC	Education	120
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Webb Institute298 Cresent Beach Rd Glen Cove, NY 11542	NONE	PC	Education	700
Grove City College 100 Campus Drive - Development Grove City, PA 16127	NONE	PC	Education	150
Washington and Lee University 204 W Washington Street Lexington, VA 24450	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Duke UniversityPO Box 90581 Durham, NC 277080581	NONE	PC	Education	1,000
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	1,000
Molloy College1000 Hempstead Ave Rockville Centre, NY 11571	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Grove City College 100 Campus Drive - Development Grove City, PA 16127	NONE	PC	Education	250
Bucknell University Development Alumni Relation 301 M Lewisburg, PA 17837	NONE	PC	Education	150
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	750
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Frostburg State University Foundation 101 Braddock Road Frostburg, MD 21532	NONE	PC	Education	100
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	125
Idaho State University Campus MSC 8050 921 South 8th Avenu Pocatello, ID 832098050	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Emporia State University Fdtn 1500 Highland Street Emporia, KS 66801	NONE	PC	Education	500
University of Tennessee 5 1525 University Avenue Knoxville, TN 379960650	NONE	PC	Education	125
Worcester Polytechnic Institute 100 Institute Road Worcester, MA 01609	NONE	PC	Education	150
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Worcester Polytechnic Institute 100 Institute Road Worcester, MA 01609	NONE	PC	Education	1,000
Rutgers University 1 335 George Street-Liberty Plaza- FL New Brunswick, NJ 08901	NONE	PC	Education	1,000
University of Notre Dame 1100 Grace Hall Notre Dame, IN 465565612	NONE	PC	Education	200
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Skidmore College815 North Broadway Saratoga Springs, NY 12866	NONE	PC	Education	1,000
Regents of the University of Michigan DEPT CH 10189 Palatine, IL 600550189	NONE	PC	Education	100
University of California LA Foundation LA Foundation Los Angeles, CA 90024	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Purdue University 403 West Wood Street West Lafayette, IN 479072007	NONE	PC	Education	1,000
California State University - Sacramento 6000 J Street Sacramento, CA 95819	NONE	PC	Education	250
California Polytechnic State University 1 Grand Ave San Luis Obispo, CA 93407	NONE	PC	Education	250
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Colorado Mesa University 1450 North 12th Street Grand Junction, CO 81501	NONE	PC	Education	500
University of Tennessee 5 1525 University Avenue Knoxville, TN 379960650	NONE	PC	Education	150
US Naval Academy 247 King George Street Annapolis, MD 21402	NONE	PC	Education	500
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Rice University6100 Main Street MS81 Houston, TX 770051827	NONE	PC	Education	500
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	1,000
Washington State University Fdtn PO Box 641927 Pullman, WA 99164	NONE	PC	Education	100
Total ▶ 3a				2,311,630

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Houston Matching Gift Admin PO Box 867 Houston, TX 770010867	NONE	PC	Education	1,000
Massachusetts Institute of Technology 600 Memorial Dr W98-200 Cambridge, MA 021394822	NONE	PC	Education	500
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	125
Southern Illinois University Mail Code 6805 SIUC Carbondale, IL 62901	NONE	PC	Education	500
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	200
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Illinois 1 1305 West Green Street Urbana, IL 618012962	NONE	PC	Education	150
University of Pittsburgh Park Plaza 128 North Craig Street Pittsburgh, PA 15260	NONE	PC	Education	150
Massachusetts Institute of Technology 600 Memorial Dr W98-200 Cambridge, MA 021394822	NONE	PC	Education	100
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ohio State UniversityPO Box 710811 Columbus, OH 432710811	NONE	PC	Education	100
Michigan Tech University 1400 Townsend Dr Houghton, MI 49931	NONE	PC	Education	250
University of Idaho 1 875 Perimeter Drive Mail Stop 3143 Moscow, ID 838443147	NONE	PC	Education	250
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Association of Graudates of the USMA 698 Mills Road West Point, NY 10996	NONE	PC	Education	1,000
Trinity University One Trinity Place Box 49 San Antonio, TX 782127200	NONE	PC	Education	100
University of Kentucky 2 210 Malabu Dr Suite 200 Lexington, KY 40502	NONE	PC	Education	1,000
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of New Mexico 1 Two Woodward Center 700 Lomas Blvd Albuquerque, NM 871022568	NONE	PC	Education	100
Clarkson University 1 8 Clarkson Avenue Box 5510 Potsdam, NY 13699	NONE	PC	Education	250
Texas A&M University 401 George Bush Drive College Station, TX 778402811	NONE	PC	Education	260
Total ▶ 3a				2,311,630

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Pennsylvania State University 1 2583 Gateway Drive Ste 130 State College, PA 168013098	NONE	PC	Education	300
Total  3a				2,311,630

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: BECHTEL GROUP FOUNDATION

EIN: 94-6078120

TY 2018 Investments Corporate Bonds Schedule

Name: BECHTEL GROUP FOUNDATION

EIN: 94-6078120

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	9,914,818	9,914,818

TY 2018 Investments Corporate Stock Schedule**Name:** BECHTEL GROUP FOUNDATION**EIN:** 94-6078120**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	12,243,619	12,243,619

TY 2018 Other Decreases Schedule**Name:** BECHTEL GROUP FOUNDATION**EIN:** 94-6078120

Description	Amount
PY ROUNDING DIFF.	1
UNREALIZED LOSS	1,407,744

TY 2018 Other Expenses Schedule**Name:** BECHTEL GROUP FOUNDATION**EIN:** 94-6078120**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE EXPENSE	116,881	58,441		58,441
FUNCTIONAL EXPENSES	30,659	30,659		30,659

TY 2018 Taxes Schedule**Name:** BECHTEL GROUP FOUNDATION**EIN:** 94-6078120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX EXPENSE	7,545			160

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491310001009							
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information			OMB No 1545-0047 2018						
Name of the organization BECHTEL GROUP FOUNDATION				Employer identification number 94-6078120							
Organization type (check one)											
Filers of: Form 990 or 990-EZ Form 990-PF						Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation					
Check if your organization is covered by the General Rule or a Special Rule .											
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.											
General Rule											
☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.											
Special Rules											
☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.											
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.											
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$											
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).											
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)							

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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BECHTEL CORPORATION PO BOX 7700 GLENDALE, AZ 853127700	 \$ 3,002,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

94-6078120

Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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