-orm 990-PF

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

2018

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

| For ca | enda | year 2018 or ta | x year beginnin | g | 8/01 | , 2018 | , and ending | 7/3 | 31 | , 2019 | | |
|---------------------------------------|----------|---|------------------------------|---|---|-------------|--|--------------|---------------|--|------------------------|----------------|
| | | | | | | | | A | | mployer identification num | nber | |
| | | FAMILY FOU MINSTER ST | | | | | | В | | 05-0493514 elephone number (see insti | ructions) | |
| | | NCE, RI 029 | | | | | | 5 | | 401-273-9700 | ructions) | |
| 1100 | TDL | VCL, RI UZ | ,05 | | | | | | | | | |
| | | | | | | | | ∣¢ | i it | exemption application is | pending, check he | re - 📗 |
| G Ch | eck al | I that apply | Initial return | L | _ | | ner public charity | _ D | 1 F | oreign organizations, chec | k here | ▶ □ |
| | | _ | Final return | , | Amended retu | rn | • | į | 2.5 | oreign organizations meet | and the OEO/ toot | chock |
| | | | Address char | ٠ . | Name change | | | \vdash | | ere and attach computatio | | LITECT |
| H Ch | | pe of organization | | | 1(c)(3) exempt p | | | N _ | . 12 | | | لبا |
| 1 5 | | ction 4947(a)(1) | | | | | orivate foundation | _ | | private foundation status nder section 507(b)(1)(A) | | ▶ □ |
| | | l value of all assets a II, column (c), line 16 | | JAC | Other (specify) | X C | asii Macciua | | | | | |
| ► § | | 2,717, | | (Part I | , column (d) mus | t be or | cash basis) | . F | | the foundation is in a 60- nder section 507(b)(1)(B) | | ' ▶ 🗍 |
| Part | A A | nalysis of Re | | <u>(, _,, , , , , , , , , , , , , , , , , ,</u> | | | , | | \neg | | (d) Disburse | ments |
| 20000000 | E: | kpenses (The i | total of amount | s in | (a) Revenue a | | (b) Net investm | nent | | (c) Adjusted net | for charita | |
| | - CO | lumns (b), (c), a cessarily equal t | nd (d) may not | | expenses per t | JOOKS | income | | | income | purpose (cash basis | |
| | | lumn (a) (see inst | | | | | | | | | (Casii basis | Offig) |
| , | 1 | Contributions, gifts, grants | | | | | 128578.77.1 | 28% | 100 | e de la companya de | | |
| | 2 | Check ► X if the foun | ndation is not required to a | ittach Sch B | | | | | X 33 | | 200 | |
| | 3 | Interest on savings and ter | mporary cash investments | | | | | | | | | |
| | 4 | Dividends and interest from | | | 71. | 094. | 71, | 094 | | 71,094. | 200424 | |
| | I | Gross rents | | | | | | | | | (1.23.HE) | 4 4.984 |
| • | 5 | Net rental income or (loss) | | | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | 新教教 | |
| Ĭ | | Net gain or (loss) from sall Gross sales price for | | | -16, | 807. | at all the | 1.0 | | | 24.Z + 1.m | |
| Revenue | _ ` | assets on line 6a | 204, | <u>066.</u> | | | | | | | Color and the second | |
| æ | 8 | Capital gain net inco Net short-term capita | | e 2) | 100 100 100 100 100 100 100 100 100 100 | | | 0 | · 888 | 79.5 | *** 3 ** | |
| | 9 | Income modifications | • | | 755 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | | 45-458 - 1-5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | 14333 | 335 335 | | | |
| | 10 a | Gross sales less returns and | | | | | | | 4 30 | | | 100 A 100 |
| | Ι. | allowances | | | | | | | 17 227 | | f Idagasa | |
| · | " | Less Cost of goods sold | | | 20021736 | | | | 9 38 | | | |
| | I | Gross profit or (loss) (atta | | | | | | | | | | |
| | 11 | Other income (attach | schedule) | | | | 1 | | | | | |
| | 12 | Total. Add lines 1 t | Phraugh 11 | | E / | 287. | 71, | 004 | - | 71.094. | 100 | |
| | 13 | Compensation of offi | | es, etc | | 0. | / _ , | 094 | + | 71,034 | | |
| | 14 | Other employee sala | aries and wages | , | | | | | TO | CFIVEU. | 1 | |
| ب | 15 | Pension plans, empl | oyee benefits | | | | | | Di | -01- |) <u>v</u> | |
| Jse | 1 | Legal fees (attach so | | | | | | 7 | | 5 2019 | 9 | |
| be | - | Accounting fees (atta | • | | _ | _ | , | 8 | 1 | 101 5 2 5013 | SE | |
| ñ | I | Other professional fees (a | ittach sch). | | | | | 一面 | \vdash | The state of the s | | |
| ķ | 17 18 | Interest. Taxes (attach scheduleXse | e instrs) See S | Stm 1 | | 185. | | 1- | 4 | COEN W | | |
| rat | 19 | Depreciation (attach | e msus) | | ļ | 165. | | +- | | COL | | |
| इं | ' | sonedule) and deplet | tion | | | | | - | | | | |
| Ē | 20 | Occupancy | | | | | | | | | · - | |
| PΑ | 21 22 | Travel, conferences, Programs and publicat | = | | | | | | | | | |
| рu | 23 | Other expenses (atta | | | | | | | | · | | |
| 9 | | 7 7 7 | ee Stateme | ent 2 | | 210. | | | İ | | | |
| Operating and Administrative Expenses | 24 | Total operating and | administrative | | | | | | | | | |
| era | 25 | expenses. Add lines | | t XV | | 395. | | 19751253C | 75 A1500 | | 1 2 0 | 405 |
| õ | 25 | Contributions, gifts, grants | | _ 11 V | 138, | 425. | | <i>(410)</i> | F 188 | | 138 | 3,425. |
| | 26 | Add lines 24 and 25 | aispursements. | | 138, | 820. | | 0 | | ٥٠. | 138 | 3,425. |
| | 27 | Subtract line 26 from | | | 2007 | 7, 5 | | | \$ | | | 104 |
| | | Excess of revenue o | over expenses | | 0.4 | E 2 2 | | | | | | |
| | · | and disbursements | ma (if passiver = 1 | . 0 \ | -84, | 333. | 71. | <u> </u> | | | 2000 | 2022 Z 2 |
| | . | Net investment inco | | | | *3 X. | | MEN VEL | | 771-094 | | 7000 A 1600 |



| ביברוי | SHE | Ralanco Shoots | column should be for end-of-year amounts only | וונ | Beginning of year | ai | Liu | year |
|---------------|-------|--|---|--------------|---------------------------------------|----------------|--------------------------------|--|
| Par | i iii | Balance Sheets | (See instructions) | | (a) Book Value | | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest | -bearing | | 40,21 | L5. | | |
| | 2 | | ary cash investments | | 146,52 | | 196,736. | 196,736. |
| | 3 | Accounts receivable | = | | 1000 YE 3000 WAR | and i | 3 43 03777778336927.557 | |
| | • | Less allowance for | _ | - | | Bazel.c | | |
| | | | | | | 7.00X | | |
| | 4 | Pledges receivable | doubtful accounts > | | | | | |
| | _ ا | Less allowance for | doubtiul accounts | - - - | | - | | |
| | 5 | Grants receivable | | | | | | |
| | 6 | Receivables due from office disqualified persons (attached | cers, directors, trustees, and other ch schedule) (see instructions) | | 1 | | | |
| | 7 | Other notes and loans rec | , , | | 49 (50 T) X | 22.X | | 100 C. C. S. |
| | ′ | Less allowance for | | | | 1000 | | |
| S | | Inventories for sale | | | | | | |
| Assets | 9 | Prepaid expenses a | | | - | | | |
| As | - | | • | | | | | |
| | 102 | obligations (attach s | and state government chedule) | | | | | |
| | l t | b Investments — corporate | stock (attach schedule) | | 1,022,23 | <u> 36.</u> | 925,865. | 2,520,864. |
| | (| c Investments — corporate | bonds (attach schedule) | | | | | |
| | 11 | Investments - land, | buildings, and | | | | | |
| | | equipment basis | | | a martin de la company | | 4.74.4 | |
| | | Less. accumulated deprec (attach schedule) | ıatıon ► | | | | | |
| | 12 | Investments - morte | gage loans. | | | | | |
| | 13 | Investments - other | (attach schedule) | | - | | | |
| | 14 | Land, buildings, and | equipment basis > | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| 7. | | Less accumulated deprec (attach schedule) | ration | | | -11_14444 | | |
| | 15 | 1 | he ► | | | | | |
| | | Total assets (to be o | completed by all filers - | ' | | | | |
| | | see the instructions | Also, see page 1, item I). | | 1,208,97 | 72. | 1,122,601. | 2,717,600. |
| | 17 | Accounts payable ar | nd accrued expenses | | | | | ASC VENEZUET AND |
| w | 18 | Grants payable | | | | | | |
| Ë. | 19 | Deferred revenue | | | | | | |
| Liabilities | 20 | Loans from officers, direc | tors, trustees, & other disqualified persons | | | | | |
| <u>e</u> | 21 | Mortgages and other notes | s payable (attach schedule) | | | | | |
| | 22 | Other liabilities (des | cribe • |) | | | | 79 |
| | 23 | Total liabilities (add | lines 17 through 22) | | | 0. | 0. | |
| | 23 | | llow SFAS 117, check here | <u>-</u> | | 0. | <u> </u> | |
| ces | | and complete lines | 24 through 26, and lines 30 and 31. | | | | | 200 |
| an | 24 | Unrestricted | - | | | | | |
| Ba | 25 | Temporarily restricted | ed | | | | | Par |
| 豆 | 26 | Permanently restrict | | _ | | | | |
| Fund Balanc | | Foundations that do and complete lines | o not follow SFAS 117, check here 27 through 31. | ►[X] | | | | |
| Net Assets or | 27 | • | orincipal, or current funds | | 2,374,91 | 15. | 2,374,915. | |
| ets | 28 | | , or land, bldg , and equipment fund | | | | | |
| SS | 29 | | ulated income, endowment, or other funds | | -1,165,94 | 43. | -1,252,314. | |
| نځ کم | 30 | | fund balances (see instructions) | | 1,208,97 | | 1,122,601. | Market State of the State of th |
| Š | 31 | Total liabilities and (see instructions) | net assets/fund balances | | 1,208,97 | | 1,122,601. | 7.7 |
| Pâr | () f | , , | ges in Net Assets or Fund Ba | lanc | | | | The state of the s |
| 1 | Total | I net assets or fund ba | alances at beginning of year - Part II | | | ust a | gree with | 1 000 070 |
| • | | | d on prior year's return) | | | | 1 2 | 1,208,972. |
| 2 | | er amount from Part I, | | | | | 3 | -84,533. |
| 3 | | increases not included in li | ne z (nemize) | | | | <u>3</u> | 1 124 420 |
| 4 | | lines 1, 2, and 3 | (stomize) D.C. C. Charles | | | | 5 | 1,124,439. |
| 5 | | | (Itemize) ► See_Statement_3 alances at end-of year (line 4 minus li | | | (h) | | 1,838. 1,122,601. |
| 0 | 1 Utd | THE CASSELS OF TUHO.DO | ajanices at enu or year (inte 4 millius l | பட் 3 | у — гання, coluitill | (\mathbf{v}) | | 1 1,122,001 |

| Par | t IV Capital Gains and L | Losses for Tax on Investme | nt Income | | | | |
|--|--|--|---|--|-----------|--|--|
| | (a) List and describe t 2-story brick wa | the kind(s) of property sold (for examparehouse, or common stock, 200 st | ole, real estate, ns MLC Co) | (b) How acc P — Purch D — Dona | ase | (C) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
| 1 a | 2993 SH ALLIANZGI N | FJ DIVIDEND VALUE | | P | | Various | 11/28/18 |
| b | 1608 SH ALLIANZGI N | FJ DIVIDEND VALUE | | P | | Various | 11/28/18 |
| | 9216 SH ALLIANZGI N | FJ DIVIDEND VALUE | | P_ | | Various | 11/28/18 |
| | Capital gain divide | ends | | | | | |
| e | | (0.5) | (-) (-) (-) (-) | | | (1) (1) | 4- |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other bat plus expense of sa | le | | (h) Gain or ((e) plus (f) m | inus (g)) |
| a | | | | 6,076. | | | -2,027. |
| b | 20,0,01 | | | 4,764. | | | -1,089. |
| <u>c</u> | | | 150 | 0,033. | | | -14,381. |
| | | | | | | | <u>.</u> |
| | | g gain in column (h) and owned by the | foundation on 12/31/69 | | | 40 O 40-l | (1-) |
| | (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | | | .(Col.) Gains (Col.) ain minus col (k), b in -0-) or Losses (fr | ut not less |
| a | | | | | | | -2,027. |
| b | | | | | | | -1,089. |
| c | | | | | | | -14,381. |
| d | | | | | | | 690. |
| e | | | | | | | |
| 2 | Capital gain net income or (net | t capital loss) If gain, also | enter in Part I, line 7 ter -0- in Part I, line 7 | | 2 | | -16,807. |
| 3 | Net short-term capital gain or (| (loss) as defined in sections 1222(5 | 5) and (6) | | | | <u> </u> |
| | If gain, also enter in Part I, line in Part I, line 8 | e 8, column (c). See instructions If | (loss), enter -0- | | 3 | | 0. |
| Par | V Qualification Under | Section 4940(e) for Reduce | d Tay on Not Investm | ent Inco | me | | . |
| | | oundations subject to the section 4940 | | | 1110 | | |
| (For other teacher) If second was If 'Ye | optional use by domestic private for stion 4940(d)(2) applies, leave the the foundation liable for the sec s,' the foundation doesn't quality | oundations subject to the section 4940 his part blank ction 4942 tax on the distributable a fy under section 4940(e) Do not co | (a) tax on net investment incommont of any year in the bomplete this part | come) ase period | | Yes | X No |
| (For other teacher) If second was If 'Ye | optional use by domestic private for ction 4940(d)(2) applies, leave to the foundation liable for the sec is,' the foundation doesn't qualif Enter the appropriate amount in | bundations subject to the section 4940 his part blank ction 4942 tax on the distributable a fy under section 4940(e) Do not co each column for each year, see the in | (a) tax on net investment incommont of any year in the bomplete this part | come) ase period | | | X No |
| (For other life section of the life section of | optional use by domestic private for stion 4940(d)(2) applies, leave the the foundation liable for the sec s,' the foundation doesn't quality | oundations subject to the section 4940 his part blank ction 4942 tax on the distributable a fy under section 4940(e) Do not co | (a) tax on net investment incommont of any year in the bomplete this part | ome) ase period entries | 17 | (d) Distribution (col (b) divided | ratio |
| (For other life section of the life section of | ction 4940(d)(2) applies, leave to the foundation liable for the sec is,' the foundation doesn't qualiful Enter the appropriate amount in a Base period years Calendar year (or tax year | bundations subject to the section 4940 his part blank ction 4942 tax on the distributable a fy under section 4940(e) Do not co each column for each year, see the in (b) | amount of any year in the bamplete this part structions before making any (c) Net value of noncharitable-use ass | ome) ase period entries | 17 | (d) Distribution | ratio |
| (For other life section of the life section of | choptional use by domestic private for the security of the foundation liable for the security is the foundation doesn't qualificate the appropriate amount in the security of the foundation doesn't qualificate the appropriate amount in the security of the | bundations subject to the section 4940 his part blank ction 4942 tax on the distributable a fy under section 4940(e) Do not co each column for each year, see the in (b) Adjusted qualifying distributions | amount of any year in the bamplete this part structions before making any (c) Net value of noncharitable-use ass | ome) ase period entries | 17 | (d) Distribution | ratio by col (c)) |
| (For other life section of the life section of | potional use by domestic private for the security of the foundation liable for the security is the foundation doesn't qualificate the appropriate amount in the security of the foundation doesn't qualificate the appropriate amount in the security of the s | bundations subject to the section 4940 this part blank ction 4942 tax on the distributable as fy under section 4940(e). Do not coeach column for each year, see the in Adjusted qualifying distributions. | amount of any year in the bomplete this part structions before making any (c) Net value of noncharitable-use ass | entries | 17 | (d) Distribution | ratio by col (c)) 0.049173 |
| (For other life section of the life section of | chional use by domestic private for the security of the foundation liable for the security is the foundation doesn't qualification. Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 | bundations subject to the section 4940 his part blank stion 4942 tax on the distributable at fy under section 4940(e). Do not contact the section 4940(e) and the section 4940(e). Adjusted qualifying distributions $\frac{\textbf{(b)}}{130,083}.$ $\frac{150,511}{154,674}.$ $\frac{148,734}{148,734}.$ | amount of any year in the bamplete this part structions before making any (c) Net value of noncharitable-use ass 2, 643 2, 502 2, 410 2, 412 | entries 5, 410. 2, 878. 6, 163. 2, 010. | 17 | (d) Distribution | 0.049173 0.060135 0.064016 0.061664 |
| (For other life section of the life section of | potional use by domestic private for the section 4940(d)(2) applies, leave to the foundation liable for the section, the foundation doesn't qualificate the appropriate amount in a Base period years Calendar year (or tax year beginning in) 2017 2016 2015 | chundations subject to the section 4940 this part blank ction 4942 tax on the distributable a fy under section 4940(e). Do not contact the column for each year, see the in (b). Adjusted qualifying distributions. 130,083. 150,511. 154,674. | amount of any year in the bamplete this part structions before making any (c) Net value of noncharitable-use ass 2, 643 2, 502 2, 410 2, 412 | entries sets 5,410. 2,878. 6,163. | 17 | (d) Distribution | ratio by col (c)) 0.049173 0.060135 0.064016 |
| (For c | chional use by domestic private for the security of the foundation liable for the security is the foundation doesn't qualification. Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 | bundations subject to the section 4940 his part blank stion 4942 tax on the distributable at fy under section 4940(e). Do not contact the section 4940(e) and the section 4940(e). Adjusted qualifying distributions $\frac{\textbf{(b)}}{130,083}.$ $\frac{150,511}{154,674}.$ $\frac{148,734}{148,734}.$ | amount of any year in the bamplete this part structions before making any (c) Net value of noncharitable-use ass 2, 643 2, 502 2, 410 2, 412 | entries 5, 410. 2, 878. 6, 163. 2, 010. | 17 | (d) Distribution | 0.049173 0.060135 0.064016 0.061664 |
| (For colling of the c | ction 4940(d)(2) applies, leave to the foundation liable for the section. It is foundation liable for the section, the foundation doesn't qualification the appropriate amount in a control of the section of the secti | bundations subject to the section 4940 his part blank stion 4942 tax on the distributable at fy under section 4940(e). Do not contact the section 4940(e) and the section 4940(e). Adjusted qualifying distributions $\frac{\textbf{(b)}}{130,083}.$ $\frac{150,511}{154,674}.$ $\frac{148,734}{148,734}.$ | mount of any year in the bamplete this part structions before making any (c) Net value of noncharitable-use ass 2, 649 2, 500 2, 410 2, 350 and line 2 by 5 0, or by the | entries 5, 410. 2, 878. 6, 163. 2, 010. | (| (d) Distribution | 0.049173 0.060135 0.064016 0.061664 0.045773 |
| (For our life second se | ction 4940(d)(2) applies, leave to the foundation liable for the section. The foundation doesn't qualification the appropriate amount in the foundation doesn't qualificate the appropriate amount in the foundation doesn't qualificate the appropriate amount in the foundation of the f | bundations subject to the section 4940 his part blank ction 4942 tax on the distributable at fy under section 4940(e). Do not contact the column for each year, see the interpretation (b). Adjusted qualifying distributions. 130,083. 150,511. 154,674. 148,734. 107,749. | mount of any year in the bymplete this part structions before making any (c) Net value of noncharitable-use ass 2, 643 2, 500 2, 410 2, 410 2, 350 con line 2 by 5 0, or by the 15 years | entries 5, 410. 2, 878. 6, 163. 2, 010. | 2 | Distribution (b) divided | 0.049173 0.060135 0.064016 0.061664 0.045773 |
| (For our life second se | ction 4940(d)(2) applies, leave to the foundation liable for the section. The foundation doesn't qualification the appropriate amount in the foundation doesn't qualificate the appropriate amount in the foundation doesn't qualificate the appropriate amount in the foundation of the f | coundations subject to the section 4940 his part blank ction 4942 tax on the distributable a fy under section 4940(e) Do not co each column for each year, see the in (b) Adjusted qualifying distributions 130, 083. 150, 511. 154, 674. 148, 734. 107, 749. | mount of any year in the bymplete this part structions before making any (c) Net value of noncharitable-use ass 2, 643 2, 500 2, 410 2, 410 2, 350 con line 2 by 5 0, or by the 15 years | entries 5, 410. 2, 878. 6, 163. 2, 010. | 2 3 | Distribution (b) divided | 0.049173 0.060135 0.064016 0.061664 0.045773 0.280761 0.056152 |
| (For our life seed was 1f 'Yes 1 | ction 4940(d)(2) applies, leave to the foundation liable for the section. The foundation doesn't qualification the appropriate amount in a graph of the appropr | coundations subject to the section 4940 his part blank ction 4942 tax on the distributable a fy under section 4940(e) Do not co each column for each year, see the in (b) Adjusted qualifying distributions 130, 083. 150, 511. 154, 674. 148, 734. 107, 749. | mount of any year in the bymplete this part structions before making any (c) Net value of noncharitable-use ass 2, 643 2, 500 2, 410 2, 410 2, 350 con line 2 by 5 0, or by the 15 years | entries 5, 410. 2, 878. 6, 163. 2, 010. | 2 3 4 | Distribution (b) divided | 0.049173 0.060135 0.064016 0.061664 0.045773 0.280761 0.056152 |
| (For collection of the collect | potional use by domestic private for the section 4940(d)(2) applies, leave to the foundation liable for the section, the foundation doesn't qualification the appropriate amount in a section (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d). Average distribution ratio for the sumber of years the foundation. Enter the net value of nonchard Multiply line 4 by line 3 | coundations subject to the section 4940 his part blank ction 4942 tax on the distributable a fy under section 4940(e) Do not co each column for each year, see the in (b) Adjusted qualifying distributions 130, 083. 150, 511. 154, 674. 148, 734. 107, 749. | mount of any year in the bymplete this part structions before making any (c) Net value of noncharitable-use ass 2, 643 2, 500 2, 410 2, 410 2, 350 con line 2 by 5 0, or by the 15 years | entries 5, 410. 2, 878. 6, 163. 2, 010. | 2 3 4 5 | Distribution (b) divided | 0.049173 0.060135 0.064016 0.061664 0.045773 0.280761 0.056152 2,700,774. 151,654. |
| (For our life section of the section | potional use by domestic private for the section 4940(d)(2) applies, leave to the foundation liable for the section, the foundation doesn't qualify. Enter the appropriate amount in a Base period years. Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d). Average distribution ratio for the sumber of years the foundation. Enter the net value of nonchard Multiply line 4 by line 3 Enter 1% of net investment incomposition. | coundations subject to the section 4940 his part blank ction 4942 tax on the distributable at fy under section 4940(e) Do not colleach column for each year, see the in Adjusted qualifying distributions 130, 083. 150, 511. 154, 674. 148, 734. 107, 749. 5-year base period – divide the total of has been in existence if less than atable-use assets for 2018 from Particome (1% of Part I, line 27b) | mount of any year in the bymplete this part structions before making any (c) Net value of noncharitable-use ass 2, 643 2, 500 2, 410 2, 410 2, 350 con line 2 by 5 0, or by the 15 years | entries 5, 410. 2, 878. 6, 163. 2, 010. | 2 3 4 5 6 | Distribution (b) divided | 0.049173 0.060135 0.064016 0.061664 0.045773 0.280761 0.056152 2,700,774. 151,654. |

| Part VI Excise Tax Based on Investment Income (Section 4940(a), | 4940(b), 4940(e), or 4948 - se | e instr | uctions) | _ |
|--|--|---------------------------|---------------------------|--|
| The state of the s | er 'N/A' on line 1 | | | 3 |
| Date of ruling or determination letter (attach copy of letter if necessa | ry – see instructions) | | | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, | ├ · | 1 | 1,422. | - |
| check here ► and enter 1% of Part I, line 27b | | N.S. | | |
| c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Par | t I, line 12, col (b) | 200 | | 3 |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable | | | | |
| foundations only, others, enter -0-) | | 3 | 1,422. | - |
| 3 Add lines 1 and 24 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable found | ations only others enter -0-) | 4 | 1,422. | - |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, | | 5 | 1,422. | - |
| 6 Credits/Payments | eriter -o- | | 1,422. | ā |
| a 2018 estimated tax pmts and 2017 overpayment credited to 2018 | 6 a | | | |
| b Exempt foreign organizations — tax withheld at source | 6 b | 1 | | 7 |
| c Tax paid with application for extension of time to file (Form 8868) | 6 c | | | 9 |
| d Backup withholding erroneously withheld | 6 d | $\exists ^{\prime\prime}$ | | |
| 7 Total credits and payments Add lines 6a through 6d | | 7 | 0. | 4 |
| · · · — | n 2220 is attached | 8 | 10. | _ |
| 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed | , | 9 | 1,432. | _ |
| 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | • | 10 | | - |
| 11 Enter the amount of line 10 to be Credited to 2019 estimated tax | Refunded ' | 11 | | - |
| Part VII A Statements Regarding Activities | | • | • | - |
| 1 a During the tax year, did the foundation attempt to influence any national, stat participate or intervene in any political campaign? | e, or local legislation or did it | | Yes No | - - |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political See the instructions for the definition | 1 purposes? | | 1 b X | a |
| If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copor distributed by the foundation in connection with the activities | ies of any materials published | | | |
| c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) impo (1) On the foundation (2) On foundation (3) | nanagers ►\$ | | 1 c X | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political foundation managers ►\$ 0. | | | | - |
| 2 Has the foundation engaged in any activities that have not previously been re | ported to the IRS? | | 2 X | |
| If 'Yes,' attach a detailed description of the activities | | | | |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its gov of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a core | verning instrument, articles informed copy of the changes | | 3 X | 1 |
| 4 a Did the foundation have unrelated business gross income of \$1,000 or more of | luring the year? | | 4a X | _ |
| b If 'Yes,' has it filed a tax return on Form 990-T for this year? | | | 4b N/A | _ |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | 5 X | |
| If 'Yes,' attach the statement required by General Instruction T | | | | 7 |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 494 | 5) satisfied either | | | 1 |
| By language in the governing instrument, or | | | | a de la constante de la consta |
| By state legislation that effectively amends the governing instrument so that no m with the state law remain in the governing instrument? | andatory directions that conflict | | 6 X | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Pa | t II, col: (c), and Part XV | + | · 7 · X | |
| 8 a Enter the states to which the foundation reports or with which it is registered. See in RI | nstructions • | | | |
| b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation | General | | 8b X | l r |
| 9 Is the foundation claiming status as a private operating foundation within the for calendar year 2018 or the tax year beginning in 2018? See the instruction | meaning of section 4942(j)(3) os for Part XIV If 'Yes,' complet | or 4942 e Part | 2(j)(5) XIV 9 X | ľ (- |
| 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attace and addresses | h a schedule listing their names | | 10 X | _ |
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| | Statements Regarding Activities (continued) | I management or | 1.4 | |
|-----|--|------------------|------------|---------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions | 11 | Yes | No X |
| 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 | | х |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address | 13 | Х | |
| 14 | | 73-0 | 700 | |
| 14 | | . 12-3 | <u>/UU</u> | |
| | LOCATOR OF TO MIDDINITION DIE 2110 LINOVI PUNICE IN THE PU | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here | N/A | | |
| | and enter the amount of tax-exempt interest received or accrued during the year | | 1 | N/A |
| 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 X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country | | | |
| Pai | 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. | 7 | Yes | No |
| 1: | During the year, did the foundation (either directly or indirectly) | | | 100 H |
| • | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No | | 7.5 | Y |
| | | | 4.7 | ALT |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No | | (| |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No | | 5 | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No | | | |
| I | 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 | 1 b | N | /A |
| | Organizations relying on a current notice regarding disaster assistance, check here | 200 | | |
| • | 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? | 1 c | | X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| ; | At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? Yes X No | | | |
| | If 'Yes,' list the years ► 20 _ , 20 _ , 20 | | (智) | |
| I | 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). | 2 b | N | /A |
| (| If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | 130000 130000 | 100 | |
| | ► 20 , 20 , 20 , 20 | | K | |
| 3 | a Did the foundation hold more than a 2% direct or indirect interest in any business -enterprise at-any-time-during-the-year? | | | |
| | olf '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) | 3 b | N | /A |
| 4 | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4 a | | x |
| | | | | 5.25 |
| 1 | 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? | 4 b |) - Si | X |
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| | · | _ | | . , |

| Part VII-B Statements Regarding Activit | | 4720 May Re Reg | uired (continue) | 1) | |
|--|--|--|--|--|-------|
| 5 a During the year, did the foundation pay or incur a | • | 1 4720 may be ned | dired (continued | <i>'</i> / □ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | s No |
| (1) Carry on propaganda, or otherwise attem | • | on (section 4945(e))? | Yes | X No | 3 110 |
| (2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra | olic election (see section ation drive? | n 4955), or to carry | Yes | X No | 6 B) |
| (3) Provide a grant to an individual for travel, | , study, or other similar | purposes? | Yes | X No | |
| (4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions | n a charitable, etc , organis | ization described | Yes | X No | |
| (5) Provide for any purpose other than religion educational purposes, or for the prevention | ous, charitable, scientific on of cruelty to children | c, literary, or or animals? | Yes | X No | |
| b If any answer is 'Yes' to 5a(1)—(5), did any o described in Regulations section 53 4945 or in a See instructions | f the transactions fail to current notice regarding o | qualify under the exce disaster assistance? | ptions | 5 b | N/A |
| Organizations relying on a current notice rega | arding disaster assistant | ce, check here | > | | |
| c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg | sibility for the grant? | • | N/A Yes | No | |
| 6 a Did the foundation, during the year, receive a on a personal benefit contract? | ny funds, directly or ind | irectly, to pay premium | S Yes | X No | |
| b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870 | nums, directly or indirec | tly, on a personal bene | fit contract? | 6 b | X |
| 7 a At any time during the tax year, was the foun b If 'Yes,' did the foundation receive any proces | | | J | N/A 7b | |
| 8 Is the foundation subject to the section 4960 tax | on payment(s) of more th | an \$1,000,000 in remune | | ™ . (38) | |
| or excess parachute payment(s) during the ye | | | Yes | X No | |
| Part VIII Information About Officers, D and Contractors | · | | | d Employees, | |
| 1 List all officers, directors, trustees, and foun | dation managers and th | neir 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 t employee benef plans and deferr compensation | fit (e) Expense a | |
| LEONARD GRANOFF 14 SLOANS CURVE DRIVE PALM BEACH, FL 33480 | CO-TRUSTEE 2.00 | 0. | | 0. | 0. |
| EVAN J GRANOFF 163 POPPASQUASH ROAD BRISTOL, RI 02809 | CO-TRUSTEE 2.00 | 0. | | 0. | 0. |
| LLOYD W GRANOFF | CO-TRUSTEE | 0. | | 0. | 0. |
| 288 VIA MARILA PALM BEACH, FL 33480 | 2.00 | | | | |
| | | | | | |
| 2 Compensation of five highest-paid employees (o | ther than those included | on line 1 – see ınstructio | ns). If none, enter 'NO | NE, | |
| (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 benef plans and deferred compensation | _{it -} (e) Expense a | |
| None | | _ | | | • |
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| Total number of other employees hald over \$50.00 | | | • | > | |
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Total. Add lines 1 through 3

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| Par | VIII Information About Officers, Directors, Trustees, Foun and Contractors (continued) | dation Managers, Highly Paid | Employees, |
|---|--|--------------------------------------|------------------|
| 3 | Five highest-paid independent contractors for professional services. See in | nstructions. If none, enter 'NONE.' | |
| | (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| Non | | | |
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| Total | number of others receiving over \$50,000 for professional services | · | <u> </u> |
| | <u></u> | | |
| Ŗār | X:AT Summary of Direct Charitable Activities | | |
| List th | e foundation's four largest direct charitable activities during the tax year. Include relevant statistics | al information such as the number of | Expenses |
| organiz | ations and other beneficiaries served, conferences convened, research papers produced, etc | | Expenses |
| 1 | N/A | | |
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| | | | _ |
| Par | IX:BI Summary of Program-Related Investments (see Instru | ctions) | <u> </u> |
| | ribe the two largest program-related investments made by the foundation during th | | Amount |
| | | - LLX your en miles / LlX L | |
| • | <u>N/A</u> | | _ |
| | | | - |
| 2 | | · | |
| 2 | | - - | - |
| | | | _ |
| • | The second secon | | |
| | ther program-related investments. See instructions | | |
| 3 | | - | _ |
| | | | _ |

Page 8

| see instructions.) | art. i Oreign i | ouridations,- |
|---|---|---------------------------|
| 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. | 1 a | 2,550,167. |
| b Average of monthly cash balances | 1 b | 191,736. |
| c Fair market value of all other assets (see instructions) | 1 c | |
| d Total (add lines 1a, b, and c) | 1 d | 2,741,903. |
| e Reduction claimed for blockage or other factors reported on lines 1a and | | |
| 1c (attach detailed explanation). | 0. | |
| 2 Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 Subtract line 2 from line 1d | 3 | 2,741,903. |
| 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | 41,129. |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 2,700,774. |
| 6 Minimum investment return. Enter 5% of line 5 | 6 | 135,039. |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private and certain foreign organizations, check here ☐ and do not complete this p | operating for art.) | undations |
| 1 Minimum investment return from Part X, line 6 | 1 | 135,039. |
| 2 a Tax on investment income for 2018 from Part VI, line 5 | 422. | |
| b Income tax for 2018 (This does not include the tax from Part VI) 2b | | |
| c Add lines 2a and 2b | 2 c | 1,422. |
| 3 Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 133,617. |
| 4 Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 Add lines 3 and 4 | 5 | 133,617. |
| 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 | 133,617. |
| Part XII Qualifying Distributions (see Instructions) | | ··· |
| Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 | 1 a | 138,425. |
| b Program-related investments — total from Part IX-B | 1 b | 150, 425. |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | | |
| | | |
| Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) | 3 a | |
| b Cash distribution test (attach the required schedule) | 3 b | |
| 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line | | 138,425. |
| 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 | | 200, 120. |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 120 405 |
| | <u> 1 </u> | 138,425. |
| Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years | | |
| BAA | | Form 990-PF (2018) |

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 | | | | 133,617. |
| 2 Undistributed income, if any, as of the end of 2018 | | | | 133,017. |
| a Enter amount for 2017 only | | | 0. | |
| b Total for prior years 20, 20, 20 | | 0. | | |
| 3 Excess distributions carryover, if any, to 2018 | | | | |
| a From 2013 | | İ | | |
| b From 2014 28,646. | | | | |
| c From 2015 38,716. | | | | |
| d From 2016 26, 485. e From 2017 89 | | 1 | | |
| e From 2017 89. | 03 036 | | | |
| 4 Qualifying distributions for 2018 from Part | 93,936. | | | |
| XII, line 4 > \$ 138, 425. | | | | |
| a Applied to 2017, but not more than line 2a | | ŀ | 0. | |
| · · · | | | 0. | |
| b Applied to undistributed income of prior years (Election required – see instructions) | | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required — see instructions) | 0. | 1 | | |
| d Applied to 2018 distributable amount | | | | 133,617. |
| e Remaining amount distributed out of corpus | 4,808. | | | |
| 5 Excess distributions carryover applied to 2018 | 0. | | | 0. |
| (If an amount appears in column (d), the same amount must be shown in column (a)) | | İ | | |
| (0,) | | | | |
| 6 Enter the net total of each column as | | | | |
| indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 98,744. | · | | |
| b Prior years' undistributed income Subtract line 4b from line 2b | | , | | |
| c Enter the amount of prior years' undistributed | | 0. | | |
| income for which a notice of deficiency has | | | | |
| been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | | |
| ` | | <u></u> | | |
| 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) | 0. | | | |
| 8 Excess distributions carryover from 2013 not | | | | |
| applied on line 5 or line 7 (see instructions) | 0. | | ٠ | |
| 9 Excess distributions carryover to 2019. | 00 744 | | | |
| Subtract lines 7 and 8 from line 6a | 98,744. | | | |
| 10 Analysis of line 9 a Excess from 2014 28.646 | | | | |
| a Excess from 2014 28, 646. b Excess from 2015 38, 716. | | - | | |
| c Excess from 2016 26, 485. | | | | |
| d Excess from 2017 89. | | | | |
| e Excess from 2018 4,808. | | | | |
| 7,000. | | | | |

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|--|--|--|-----------------------|---------------------------|------------------------|
| Part XIV Private Operating Foundat | | | | | N/A |
| 1 a If the foundation has received a ruling or dete is effective for 2018, enter the date of the | ruling | | | ` > _ | 1 |
| b Check box to indicate whether the foundat | | erating foundation d | | 4942(j)(3), or [| 4942(j)(5) |
| 2 a Enter the lesser of the adjusted net income from Part I or the minimum | Tax year | (b) 2017 | (c) 2016 | (d) 2015 | (e) Total |
| Investment return from Part X for each year listed | (a) 2018 | (B) 2017 | (c) 2016 | (a) 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 | | | | | |
| 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(i)(3)(B)(i) | / | | | | |
| b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | <u></u> _ | | | - | |
| 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 un section 4942(j)(3)(B)(III) | | | | | , |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | | _ |
| Part XV Supplementary Information of assets at any time during the second assets at any time during the Information Regarding Foundation Managera List any managers of the foundation who have close of any tax year (but only if they have None | e year — see in ers: contributed more the | structions.) | ontributions received | | |
| b List any managers of the foundation who own a partnership or other entity) of which the None | 10% or more of the foundation has a 1 | stock of a corporation owww.greater interests | n (or an equally larg | e portion of the owners | nip of |
| 2 Information Regarding Contribution, Grant, C Check here X if the foundation only mal requests for funds If the foundation makes 2a, b, c, and d See instructions | kes contributions to s gifts, grants, etc | preselected charitable to individuals or of | rganizations under | other conditions, com | |
| a The name, address, and telephone number or | email address of the | e person to whom ap | plications should be | addressed | |
| b The form in which applications should be s | ubmitted and infor | mation and materia | ils they should inclu | ude | |
| c Any submission deadlines | | | | | |
| d Any restrictions or limitations on awards, s | uch as by geograp | hical areas, charita | ble fields, kinds of | institutions, or other fa | actors |
| | | EA0310L 12/12/18 | | Foi | m 990-PF (2018) |

| 3 Grants and Contributions Paid During the N | Ontinued) | ture Payment | | · · · · · · · · · · · · · · · · · · · |
|--|---|-------------------------|----------------------------------|---------------------------------------|
| - Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | contribution | |
| a Paid during the year | | | | |
| See Statement 4 | | | | |
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| | | | | |
| Total | | <u> </u> | <u> </u> | 138,425 |
| b Approved for future payment | | 1 | | 433, 123 |
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| Table | - 3,2 | | ▶ 31 | |
| Total | | | - 31 | P |

| Ente | | I-AN Analysis of income-Producing | | | | | |
|------------|----------------------|---|---|--|--|---|--|
| | r gross | s amounts unless otherwise indicated | | ed business income | | d by section 512, 513, or 514 | (e) |
| 1 | Progr | ram service revenue | (a) Business code | (b) Amount | Exclu- sion code | (d) Amount | Related or exempt function income (See instructions) |
| ā | 1 | | | | | - | |
| t | | | | | | | |
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| C | t | | | | | | |
| • | ? | | | | - | | |
| | Foos | and contracts from government agencies | · · · · · | | - | | |
| 2 | - | bership dues and assessments | | | | | |
| 3 | | st on savings and temporary cash investments | | | | | |
| 4 | | lends and interest from securities | | | _ | | 71,094 |
| 5 | Net re | rental income or (loss) from real estate | NAME OF STREET | YY | | | |
| á | a Debt- | -financed property | | | | | |
| ŀ | Not d | debt-financed property | Ĩ | | | | |
| 6 | | ental income or (loss) from personal property | | | | | |
| 7 | _ * * | r investment income | | | | | |
| 8 | | or (loss) from sales of assets other than inventory | | | <u> </u> | | -16,807 |
| 9 | | ncome or (loss) from special events | | | 1 | | |
| 10 11 | | s profit or (loss) from sales of inventory revenue | New Action Asia | ALCO THE PERSON | | 30.044m017.246007# | 10-183 |
| 11 | | i Tevenue | | Carlo Hill Carlo | 3 45 66 | | AND THE PARTY. |
| | <u> </u> | | | | | | |
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| 12 | Subto | otal Add columns (b), (d), and (e) | | | With the | | 54,287 |
| | | I. Add line 12, columns (b), (d), and (e) | | | | 13 | 54,287 |
| (500 | | abaat in line 12 intervetance to verify coloridate | ione) | | | | |
| | | sheet in line 13 instructions to verify calculate | | | | | |
| Pa | t}XVI | Relationship of Activities to the | e Accomp | | | | |
| Pai Lin | rt≹XVI e No. ▼ | Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemp | e Accompl ncome is rep t purposes (c | orted in column (e) of ther than by providing | Part XVI- funds for | A contributed important such purposes) (See i | |
| Pai Lin | rt≹XVI e No. ▼ | Relationship of Activities to the Explain below how each activity for which i accomplishment of the foundation's exemp Interest, dividends, and gas | e Accompl ncome is rep t purposes (c ins are a | orted in column (e) of a ther than by providing applied by the | Part XVI- funds for found | A contributed important such purposes) (See in ation in provide | ling |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gall contributions to beneficiar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gall contributions to beneficiar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
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| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
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| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
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| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
| Pai Lin | rt≹XVI e No. ▼ | Explain below how each activities to the accomplishment of the foundation's exemp Interest, dividends, and gar contributions to beneficiary organizations provided no gar | e Accomples reput purposes (constants) are a constants are a constants. | orted in column (e) of state than by providing applied by the zations aided by | Part XVI- funds for found by the | A contributed important such purposes) (See ation in providation. The | ling ne donee |
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Part XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

| | | | | | | | | ARREST V | es No |
|---------------------------------------|---|---|--|--|------------------------------|--|---|---|------------------------------|
| describe | organization directly d in section 501(c) (to political organizat | other than sec | ngage in any of tion 501(c)(3) o | f the following wi organizations) or | th any oth in section | ner organization n 527, | ı | | |
| | s from the reporting | | a noncharitable | e exempt organiz | ation of | | | | |
| (1) Cash | 1 | | | | | | | 1 a (1) | <u> </u> |
| (2) Othe | | | | | | | | 1 a (2) | X |
| b Other tra | | | | | | | | | |
| \ | s of assets to a non | | . • | | | | | 1 b (1) | X |
| (_) | hases of assets from | | | anization | | | | 1 b (2) 1 b (3) | X |
| \ -> | al of facilities, equip ibursement arrangei | * | asseis | | | | | 1 b (3) | $\frac{\Lambda}{X}$ |
| • • | is or loan guarantee | | | | | | | 1 b (5) | $\frac{1}{x}$ |
| ` ' | ormance of services | | p or fundraising | a solicitations | | | | 1 b (6) | X |
| | of facilities, equipme | | | | ees | | | 1 c | X |
| d If the and the goods | swer to any of the a s, other assets, or ser saction or sharing ai | bove is 'Yes,' vices given by t | complete the fo the reporting four | ollowing schedule ndation If the four (d) the value of the | Column ndation red | (b) should alwa ceived less than other assets. | ays show the fair if fair market value in or services receive | market value I ed | of |
| (a) Line no | (b) Amount involved | | f noncharitable exe | | , | | fers, transactions, and | | nents |
| N/A | , , | | | | | | | | |
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| * | | | | | | | | | |
| describe | indation directly or inc d in section 501(c) (complete the followi | other than sec | d with, or related stion 501(c)(3)) | to, one or more to or in section 527 | ix-exempt ? | | | | X No |
| (a) | Name of organizati | on | (b) Typ | e of organization | | (c) | Description of rel | ationship | |
| N/A | · | | | | | | | <u>-</u> | |
| · · · · · · · · · · · · · · · · · · · | _ | | | | | ··· - | | | |
| | | | | | | | | | |
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| | enalties of perjury, I declar and complete Declaration | e that I have exami of preparer (other | ined this return, inclu than taxpayer) is bas | uding accompanying so sed on all information (| hedules and of which prep | statements, and to parer has any knowle | the best of my knowledgedge | | |
| Sign Here | ture of officer or trustee | Dru | // | 11/15/16 | 7_ ► <u>C</u> | O-TRUSTEE | | May the IRS this return w preparer sho See instruction | ith the iwn below? ons |
| 1 - 3 | Print/Type prepare's nar | ne / | Preparer's | signature | | Date | Check If | PTIN | |
| Daid | | | Non-F | Paid Prepar | er | ` | self-employed | | /2014-2016 p |
| Paid Preparer | Firm's name | | The second river | ara rrepar | | | Firm's EIN | I amount to the second | The same and |
| Jse Only | F | | | | | | - HANDE TO | aakadii in N = | |
| Jac Only | | | | | | | Phone no | 77. #3 · 3.7 | (1) (5) (5) (6) |
| BAA | - E3 | | | | and the second | | <u> </u> | Form 990-F | |
| | | 20 20 20 X = K - 1 - 1 - 1 - 1 | T | | | | **, | | . , |

| 2018 | Federal Statements | | | | | Page 1 | | |
|---|---------------------------|--|---------------------------|--|----|----------------------------|--|--|
| | GRANOFF FAMILY FOUNDATION | | | | | 05-0493514 | | |
| Statement 1 Form 990-PF, Part I, Line 18 Taxes | | | | | | | | |
| FOREIGN TAXES | Total | (a) Expenses per Books \$ 185. \$ 185. | Inco | | P | (d) aritable urposes 0. | | |
| Statement 2 Form 990-PF, Part I, Line 23 Other Expenses | | | | | | | | |
| BANK SERVICE CHARGES | Total | (a) Expenses per Books \$ 210. \$ 210. | Inc | Net (c) ment Adjusted ome Net Income 0. \$ 0. | | (d) naritable Purposes 0. | | |
| Statement 3 Form 990-PF, Part III, Line 5 Other Decreases FEDERAL EXCISE TAX . | | | | \$ Total <u>\$</u> | | 1,838. 1,838. | | |
| Statement 4 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year | | - | | | | | | |
| Name and Address | Rel | Donee ationship | Found- ation Status | Purpose of Grant | | Amount | | |
| AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA GA 30303 | | | | UNRESTRICTED | \$ | 500. | | |
| CROHNS COLITIS FOUNDATION 72 RIVER PARK STREET #202 NEW YORK NY 02494 | | | | UNRESTRICTED | | 1,000. | | |
| CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD BETHESDA MD 20814 | | | | UNRESTRICTED | | 5,000. | | |
| HASBRO CHILDRENS HOSPITAL BOX H ANNEX STATION PROVIDENCE RI 02901 | | | | UNRESTRICTED | | 50. | | |
| | | | an 170 m | and the second of the second o | | | | |

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| 2018 | Federal Statements | |
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| | GRANOFF FAMILY FOUNDATION | |

05-0493514

Page 2

| Statement 4 (| (continued) |
|---------------|--------------------|
| Form 990-PF | , Part XV, Line 3a |
| | d During the Year |

| | Donee | Found- ation | Purpose of | |
|--|---------------------|-----------------|--------------|---------------|
| Name and Address | <u>Relationship</u> | <u>Status</u> | <u>Grant</u> | Amount |
| JEWISH ALLIANCE OF RHODE ISLAND 401 ELMGROVE AVENUE PROVIDENCE RI 02906 | | | UNRESTRICTED | \$ 25,000. |
| JEWISH FEDERATION OF PALM BEACH 1 HARVARD CIRCLE, SUITE 100 WEST PALM BEACH FL 33409 | | | UNRESTRICTED | 21,000. |
| MONTESSORI COMMUNITY SCHOOL OF RI 73 STANWOOD STREET PROVIDENCE RI 02907 | | | UNRESTRICTED | 1,000. |
| MORSE LIFE FOUNDATION 220 SUNRISE AVE PALM BEACH FL 33480 | | | UNRESTRICTED | 400. |
| NEW ENGLAND RABBINICAL COLLEGE 262 BLACKSTONE BLVD PROVIDENCE RI 02906 | | | UNRESTRICTED | 18,000. |
| PLAY FOR PINK 28 WEST 44TH STREET, SUITE 609 NEW YORK NY 10036 | | | UNRESTRICTED | 1,050. |
| PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE RI 02918 | | | UNRESTRICTED | 500. |
| RI FOOD BANK 200 NIANTIC AVENUE PROVIDENCE RI 02907 | | | UNRESTRICTED | 510. |
| RHODE ISLAND SCHOOL OF DESIGN TWO COLLEGE STREET PROVIDENCE RI 02903 | | | UNRESTRICTED | 8,000. |
| RISD MUSEUM OF ART 224 BENEFIT STREET PROVIDENCE RI 02903 | | , | UNRESTRICTED | 10,000. |
| TEMPLE BETH-EL 2815 N. FLAGLER DR W PALM BEACH FL 33407 | | | UNRESTRICTED | 12,200. |

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Federal Statements

Page 3

GRANOFF FAMILY FOUNDATION

05-0493514

Statement 4 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

| Name and Address | Donee Relationship | Found- ation Status | Purpose of Grant | Amount |
|---|-----------------------|---------------------------|---------------------|------------|
| TEMPLE BETH-EL 70 ORCHARD AVENUE PROVIDENCE RI 02906 | 2 | | UNRESTRICTED | \$ 26,200. |
| TEMPLE HABONIM 165 NEW MEADOW ROAD BARRINGTON RI 02806 | | | UNRESTRICTED | 3,195. |
| THE KRAVIS CENTER 701 OKEECHOBEE BLVD W PALM BEACH FL 33401 | | | UNRESTRICTED | 1,000. |
| COMMUNITY PREP SCHOOL 126 SOMERSET STREET PROVIDENCE RI 02907 | | | UNRESTRICTED | 500. |
| PROVIDENCE HEBREW DAY SCHOOL 450 ELMGROVE AVENUE PROVIDENCE RI 02906 | | | UNRESTRICTED | 180. |
| UNITED WAY OF PALM BEACH 477 S ROSEMARY AVE WEST PALM BEACH FL 33401 | | | UNRESTRICTED | 100. |
| RI JEWISH HERITAGE ASSOCIATION 130 SESSIONS STREET PROVIDENCE RI 02906 | | | UNRESTRICTED | 180. |
| HOPE HIGH DOLLARS FOR SCHOLARS 324 HOPE STREET PROVIDENCE RI 02906 | | | UNRESTRICTED | 100. |
| NAOMI BERRIE DIABETES CENTER 1150 SAINT NICHOLAS AVE NEW YORK NY 10032 | | | UNRESTRICTED | 200. |
| THE PAP CORPS 515 NORTH FLAGLER DR WEST PALM BEACH FL 33401 | | | UNRESTRICTED | 220: |
| MT SINAI HEALTH SYSTEMS 141 S CENTRAL AVE HARTSDALE NY 10530 | | - | UNRESTRICTED . | 200. |
| BROTHERHOOD OF TEMPLE BETH EL 5101 PROVIDENCE RD CHARLOTTE NC 28226 | | | UNRESTRICTED | 40. |

| 2018 | Federal Stat | ements | | | Page 4 |
|--|-----------------------|---------------------------|---------------------|-------------|------------|
| | GRANOFF FAMILY | OUNDATIO | N . | | 05-0493514 |
| Statement 4 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year | | | | | |
| Name and Address | Donee Relationship | Found- ation Status | Purpose of Grant | | Amount |
| CHILDRENS MEDICAL CENTER 4651 SHERIDAN ST HOLLYWOOD FL 33021 | Ketactonship | Status | UNRESTRICTED | \$ | 200. |
| DANA FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON MA 02215 | | | UNRESTRICTED | | 100. |
| ADAS-ISRAEL CONGREGATION 2850 QUEBEC ST NW WASHINGTON DC 20008 | - | - | UNRESTRICTED | | 1,800. |

Total \$ 138,425.