Form **990-PF**

Department of the Treasury Internal Revenue Service

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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.

2018

For calendar year 2018 or tax year beginning AUG 1, 2018, and	ending JUL 31, 2019
Name of foundation \	A Employer identification number
TYRRELL FOUNDATION	31-1672860
Number and street (or P O box number if mail is not delivered to street address)	Room/suite B Telephone number
C/O PORZIO BROMBERG, 100 SOUTHGATE PKWY	973-538-4006
City or town, state or province, country, and ZIP or foreign postal code	C If exemption application is pending, check here
MORRISTOWN, NJ 07962-1997	
G Check all that apply: Initial return Initial return of a former public	charity D 1. Foreign organizations, check here
Final return Amended return	2 Foreign grazalyations months the 9594 tool
Address change Name change	Foreign organizations meeting the 85% test, check here and attach computation
H Check type of organization: X Section 501(c)(3) exempt private foundation	E If private foundation status was terminated
Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation	under section 507(b)(1)(A), check here
, _ ,	F If the foundation is in a 60-month termination
(from Part II, col. (c), line 16)	under section 507(b)(1)(B), check here
\$ 420, 484. (Part I, column (d) must be on cash basis.)	,
	nvestment (c) Adjusted net (d) Disbursements for charitable purposes
	(cash basis only)
	N/A
2 Check X if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments	
	21,310. STATEMENT 1
	11,510. STATEMENT TO
5a Gross rents h Net rental income or (loss)	
68 Net gain or (loss) from sale of assets not on line 10 Cares sales price for all 269, 682.	
b Gross sales price for all assets on line 6a 269,682. 7 Capital gain net income (from Part IV, line 2)	
8 Net short-term capital gain	
9 Income modifications	
10a and allowances	
D Less Cost of goods sold	
c Gross profit or (loss)	
11 Other income	
12 Total. Add lines 1 through 11 . <2,821.> 2	1,310.
13 Compensation of officers, directors, trustees, etc 0 •	0. 0.
14 Other employee salaries and wages	
15 Pension plans, employee benefits	
16a Legal fees	
b Accounting fees STMT 2 2,250.	1,125.
C Other professional fees	
§ 17 Interest	
g 18 Taxes STMT 3 586.	0.
19 Depreciation and depletion	A CONTRACTOR OF THE STATE OF TH
20 Occupancy	
21 Travel, conferences, and meetings	
22 Printing and publications	
23 Other expenses	
24 Total operating and administrative	
expenses. Add lines 13 through 23 2,836.	1,125.
25 Contributions, gifts, grants paid 18,125.	18,125.
26 Total expenses and disbursements	
Add lines 24 and 25 20,961.	1,125. 19,250.
27 Subtract line 26 from line 12	
C) - Comment of the c	
a Excess of revenue over expenses and disbursements <23,782.	ing the control of the sound of the control of the
a Excess of revenue over expenses and disbursements <23,782.	0,185. N/A RECEVED

15261106 138940 TYRRELLFDN

2018.04030 TYRRELL FOUNDATION

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Form 990-PF (2018) TYRRELL FOUNDATION

31-1672860

Page 2

i c	Sia	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End (of year
<u> </u>	, air	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	32,306.	86,171.	86,171.
	3	Accounts receivable ►			PAYOTA TEMPORE IN THE
		Less: allowance for doubtful accounts	- A R. T. C.	C 1960 GRADE GRADE LANGUE AND E	
	4	Pledges receivable	or spine particle in the second or management of	es amondoment des des sus ser sus ser sus ser se ser se	mana a su de la company de
		Less: allowance for doubtful accounts		TOTAL STATE OF THE	RESIDENT TO THE PARTY OF THE PA
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	THE STATE OF THE STATE	THE SHAPE OF THE PERSON AND THE PERS	
		Less: allowance for doubtful accounts		BANK STORY	K THE STATE OF THE
y)	8	Inventories for sale or use		-	
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations STMT 4	404,177.	325,708.	334,313.
	1	Investments - corporate stock	= 50, = 7, 10	0.20,.00.	331,313.
		Investments - corporate bonds			
	J	Investments - land, buildings, and equipment basis		Practical Control of the Control of	STREET WESOM
	` `	Less accumulated deprecation	or links the best of the links of the links		
	12	Investments - mortgage loans			
	13	Investments - other			
	_	Land, buildings, and equipment basis		une unita coppe il campo manare altre Totabi in la mandinama con colora con inc	DESTRUCTION PROPERTY TO A TO
		Less accumulated depreciation	AND OF THE PARTY O	Landar A. M. S. Barrell, M. S. Barre	Constitution realisment and straightful and straightful straightfu
	15	Other assets (describe ► STATEMENT 5)	373.	0.	0.
	ŀ	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	436,856.	411,879.	420,484.
_	17	Accounts payable and accrued expenses		522,5100	
	18	Grants payable			
s	19	Deferred revenue		·	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
bil	21	Mortgages and other notes payable			
Ľ		Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.1	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
ses	24	Unrestricted			
ances	25	Temporarily restricted			
<u></u>	26	Permanently restricted			
ng L		Foundations that do not follow SFAS 117, check here			
4		and complete lines 27 through 31.			
ğ	27	Capital stock, trust principal, or current funds	444,987.	436,856.	
Net Assets or Fund B		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Asi		Retained earnings, accumulated income, endowment, or other funds	<8,131.	> <24,977.	
4	30	Total net assets or fund balances	436,856.	411,879.	
					73774774741Y5
של	31	Total liabilities and net assets/fund balances	436,856.	411,879.	
<u></u>			alances		
1	int.	Analysis of Changes in Net Assets of Fund B			
1	otal	net assets or fund balances at beginning of year - Part II, column (a), line	30		
(mus	t agree with end-of-year figure reported on prior year's return)		1	436,856.
2 (nter	amount from Part I, line 27a		2	<23,782.>
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	413,074.
5 [Decre	eases not included in line 2 (itemize) AMORTIZATION B.	ASIS ADJUSTME	NT 5	1,195.
6	otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	411,879.
			•		Form 990-PF (2018)

	d Losses for Tax on I								
2-story brick wareh	kind(s) of property sold (for exa nouse; or common stock, 200 sh	ample, real est is. MLC Co.)	ate,	(b) C	How a - Purc) - Don	cquired hase ation	(c) Date (mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a									
	STATEMENT			<u> </u>					
d				ļ					
e				-					
e	(A) Danasantan allamat	1							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		est or other basis expense of sale			·=		Sain or (loss s (f) minus (
b b		 					- · ·		
С									
d									
e 269,682.			293,81	3.					<24,131
Complete only for assets showing g						(1)	Gains (C	Col. (h) gain	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (ı) r col. (ı), ıf any			COI.	Losses	not less than (from col. (1-U-) or
a									
b			· · · · · · · · · · · · · · · · · · ·						
d			-						
e		 -		_					-24 121
				┪	-				<24,131
Capital gain net income or (net capita	I loss) { If gain, also enter -0	r in Part I, line - in Part I, line	7 : 7	}	2				<24,131
Net short-term capital gain or (loss) a		nd (6):		٦					
If gain, also enter in Part I, line 8, colu If (loss), enter -0- in Part I, line 8	ımn (c).			١				N/A	
Part V. Qualification Und	er Section 4940(e) for	Beduced	Tax on Net	Inv	estm	ent Inc	ome	N/A	
as the foundation liable for the section "Yes," the foundation doesn't qualify un	der section 4940(e). Do not com	nplete this par	t				·		Yes X No
Enter the appropriate amount in each	column for each year; see the in	istructions be	fore making any en	itries.					7.1.
Base period years Calendar year (or tax year beginning in	(b) Adjusted qualifying dist	tributions	Net value of nor	(c) nchar	ıtable-ı	use assets		Dıstrıbı (col. (b) dıvı	(d) ution ratio ded by col. (c))
2017		9,200.				9,906.			.04572
2016		2,132.	-		43	0,223			.05144
2015		4,908.				6,186			.05582
2014		7,786.	-			7,707.			.05816
2013		6,262.			49	2,007.	· 		.05337
Total of line 1, column (d)							2		.26453
Average distribution ratio for the 5-year the foundation has been in existence in		on line 2 by 5.0), or by the numbe	r of y	ears		3		.05290
Enter the net value of noncharitable-us	ea secate for 2018 from Bart V I	ine 5							406,040
THE HE HELVAIRE OF HOHEMANIADIS-AS	50 233513 101 20 10 110111 Fall A, 1	แเซ ฮ					4		
Multiply line 4 by line 3							5		21,482
Enter 1% of net investment income (1	% of Part I, line 27b)						6		202
Add lines 5 and 6							7		21,684
Enter qualifying distributions from Par	t XII, line 4						8		19,250
If line 8 is equal to or greater than line See the Part VI instructions.	•	1b, and comp	lete that part using	a 1%	6 tax ra	ite.			· · · · · · · · · · · · · · · · · · ·
23521 12-11-18			-					Fo	orm 990-PF (201

Paristyle Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 6490(b), 6490(b), 6490(b), 6490(b), 6490(b), 6490(b) 1 1 1 1 1 1 1 1 1	FORM 990-FF (2018) TYRRELL FOUNDATION			31-	1672860 Page 4
Dates for fusing or determination letter: Domais for Loundations that metalt the section 4940(e) requirements in Part V, check here				948 -	see instructions)
b Domestic foundations hat meet the section 4940(e) requirements in Part V, check here □ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 17, cot (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and tixable foundations only, others, enter -0-) 3 3 4.0 4. 4 Subtité A (notione) lax (domestic section 4947(a)(1) trusts and tixable foundations only, others, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 6 Tax based with spoilcant for redements and source 1 from 2018 6 Ed		and enter "N/A" on line 1	.]		
of Part I, line 27b c All other connectic poundations 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-) 3 Add lines 1 and 2 4 United All (notione) bax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on Investment Incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment Incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment Incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment Incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 6 Tredsts-Pyments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 5 Exempt foreign organizations - tax withheld at source 6 D O O O O O O O O O O O O O O O O O O					
c All other domestic foundations entire 2% of line 27b. Exempt foreign organizations, entire 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-) 3 3 4.04 . 4 Subtité A (income) bax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on lewstment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on lewstment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on lewstment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credix-Payments: a 2018 estimated tax payments and 2017 overpayment credded to 2018 6 Expert of proper organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Exter any pacitally for underspayment of estimated tax. Check here □ if Form 2220 is attached 7 Total credits and payments. Add lines 6 at though 6d 8 Exter any pacity for underspayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 17, enter amount ower of the control of the lines 5 and 8 is more than line 17, enter amount ower of the 11 lines 7 is more fath in 16 to be: Credited to 2019 estimated tax ▶ 10 Total credits and payments. Add lines 6 at though 40 total care payments and 11 lines 7 is more fath in 16 to be: Credited total 2019 estimated tax ▶ 11 Course that tax year, did the foundation attempt to milliance any analonal, state, or local legislation or did if participate or intervenia in any political campaign? 10 Did stayed more than 5100 during the year (either directly or indirectly) for political explanations or did fine fath in 11 lines 7 is more fath of the 11 lines 7 is more fath of the 11 lines 7 is more fath of the 11 lines 7 is	b Domestic foundations that meet the section 4940(e) requirements in Part V, check he	ere 🕨 📖 and enter	l% }	1	404.
2 Tax based on investment income. Subtract line 4 from inc 3 it zero or less, enter -0-) 3 Add lines 1 and 2 4 Subtitle 4 (noome) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from inc 3 it zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from inc 3 it zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from inc 3 it zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from inc 3 it zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from 1 from 2016 5 Dexempt foreign organizations -1 key withheld a Succe 6 Tax paid with application for extension of time to the (form 8568) 6 D D C C C C C C C C C C C C C C C C C					
3 Add inse 1 and 2 4 Subthate A (comes) tax (domestic section 4947(a)(1) busts and taxable foundations only; others, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Each year with a subtract line 5	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, er	nter 4% of Part I, line 12,	col. (b).		
4 Subtillé A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on line programations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Tax due, If the total or lines 5 and 8 is more than line 7, enter amount owed 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2200 is attached 9 Tax due, If the total or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, If the total or lines 5 and 8, enter the amount ower paid 10 Territor is more than the total of lines 5 and 8, enter the amount overpaid 10 Territor is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be 10 credited to 2019 estimated tax. 12 But the spend more than \$100 during the year (enther directly or indirectly) for political purposes? See the instructions for the definition if the amount of the admittance is recommended to the spend more than \$100 during the year (enther directly or indirectly) for political purposes? See the instructions for the definition if the amount of any political expenditure is and copies of any materials published or distributed by the foundation on connection with the activities. 1 a During the tax year, did the foundation with the activities. 1 but the soundation in Form 1120-POL for this year? 1 but the soundation in Form 1120-POL for this year? 2 but the foundation have all east \$1,000 or more during the year? 1 but the foundation managers. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . enter the requirements of section Polytea year (bit year) and year (bit year) and year (bit year) and year (bit year)				2	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax hased on levestment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 6 Lexeny to froegin organizations - tax withheld at source 6 Do 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 Add lines 1 and 2			3	404.
5 Tax based on investment Income. Subtract line 4 from tine 3 if zero or less, enter -0- 8 Crodists/Pypments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withfield at source 1 Tax paid with application for extension of time to file (Form 8858) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add these 5a through 6d 8 Enter any penalty fror underpayment of estimated tax. Check here	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations of	only; others, enter -0-)		4	
8 Condens/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8668) 6 c				5	404.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6c O 7 Total credits and payments. Add lines 68 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax. Provided I to 2019 estimated tax. In the total of lines 5 and 8 is more than line 7, enter amount overpaid 11 Eart-VIII-S Statements Regarding Activities 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? b bid it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answers 's ''s' ' to ar 'th, attach a definited description of the activities and copies of any materials published or distributed by the foundation monomection with the activities. c b did the foundation. I are 's' attach a definited description of the activities and copies of any materials published or distributed by the foundation monomection with the activities. c b did the foundation in (if any) plaid by the foundation during the year? (1) On the foundation. I show a political expenditure (section 4955) imposed during the year? (1) On the foundation have unrelated to sunless gross concern of \$1,000 or more during the tax imposed on foundation managers. Show a decident description of the activities. 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 '95's, attach a conformed copy of the changes 3 K A ab Did th	6 Credits/Payments:			388	TOTAL CONTRACTOR
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6c O 7 Total credits and payments. Add lines 68 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax. Provided I to 2019 estimated tax. In the total of lines 5 and 8 is more than line 7, enter amount overpaid 11 Eart-VIII-S Statements Regarding Activities 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? b bid it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answers 's ''s' ' to ar 'th, attach a definited description of the activities and copies of any materials published or distributed by the foundation monomection with the activities. c b did the foundation. I are 's' attach a definited description of the activities and copies of any materials published or distributed by the foundation monomection with the activities. c b did the foundation in (if any) plaid by the foundation during the year? (1) On the foundation. I show a political expenditure (section 4955) imposed during the year? (1) On the foundation have unrelated to sunless gross concern of \$1,000 or more during the tax imposed on foundation managers. Show a decident description of the activities. 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 '95's, attach a conformed copy of the changes 3 K A ab Did th	·	6a	402.		
c Tax paid with application for extension of time to file (Form 8868) 6					
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Q 2. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded 11 I PRAIN_VIEW_N Statements Regarding Activities 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political puriposes? See the instructions for the 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 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 file Form 1120-PDL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c Did the foundation file Form 1120-PDL for this year? 2 Enter the remibursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1f "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 1b "Yes," attach the statement required by General instruction T for this year? 1b "Yes," attach the statement required by General instruction T for this year? 8 Has the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governin					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Total credits and payments. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than ine 7, enter amount owed 9 Total credits and payment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Unit payment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded 11 PRATIVITEAN Statements Regarding Activities 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 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? 1b Dud it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition in the foundation is form 1120-POL for this year? 2 In the answer is Yes' to 1a or 1b, attach a detailed description of the activities. 3 Unit the foundation file Form 1120-POL for this year? 4 In the answer is Yes' to 1a or 1b, attach a detailed description of the activities. 4 Unit of the foundation managers ▶ \$ 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0	•	<u> </u>			
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If "Yes," attach the statement required by General Instruction T 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? 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 TX Ba Enter the states to which the foundation reports or with which it is registered. See instructions. FL 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 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 tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X				N/	
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 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? 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 Ba Enter the states to which the foundation reports or with which it is registered. See instructions. FL 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 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 tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses X 	If "Yes," attach the statement required by General Instruction ${\mathcal T}$				
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remain in the governing instrument? 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 8a Enter the states to which the foundation reports or with which it is registered. See instructions. FL 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 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 tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	 By language in the governing instrument, or 				
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FL 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 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 tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X					CAR CAR CARE
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year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		of section 4942(i)(3) or 4	1942(1)(5) for calen	dar	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . 10 X					
To State of the St		·	nd addresses		
	and any portions account accou				

823531 12-11-18

Part VII-A Statements Regarding Activities (continued)	. 10/2000	-	- age
* Research Street Street	14000	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	*6.9233	162	140
section 512(b)(13)? If "Yes," attach schedule. See instructions	١.,		х
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privile	11	-	A
If "Yes," attach statement. See instructions	-		x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	X	
Website address ► N/A	13		L
14 The books are in care of PORZIO BROMBERG & NEWMAN, P.C. Telephone no. > 9	72 520 1	005	
	073-336-4 0+4 ►07962		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	7+4 <u>07302</u>	-13)
	c 37	/A	ـــا
and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,	2 IN		N.
securities, or other financial account in a foreign country?		Yes	No X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	16	CLEMES C	A [6/17/27]
foreign country		Supple 1	
Part VIII-B. Statements Regarding Activities for Which Form 4720 May Be Required	1,132	€ <u>7</u> 5.3 52	产
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	344-71189	Yes	No
1a During the year, did the foundation (either directly or indirectly):		學及學	110
	X No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	X No	23	Z.
	X No	253	
	X No	WATER A	
(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)?	X No E		
(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			
	X No	22.5	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	N/A 1b	. ووالمتالية وع	ir shiad
Organizations relying on a current notice regarding disaster assistance, check here		39.5	
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	154960	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	888	Dr. 24	ELGENY.
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			
	X No		
If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
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			
	N/A Zb	.*:X.L.Z.	Marin Columb
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		70.0	100
•			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	X 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 dispos	e 🔯		
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,			
	N/A 3b	·· Alemand is	was the A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			18 612
had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	المانستهم	X
	Form 990	-PF (

Form 990-PF (2018) TYRRELL FOUNDATION			31-16728	360 Page 6
PantVIEB Statements Regarding Activities for Which	Form 4720 May Be	Required (contil	nued)	
5a During the year, did the foundation pay or incur any amount to:				Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	on 4945(e))?	Y	'es 🔀 No	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indi	rectly,	3	
any voter registration drive?		Y	'es 🗶 No 🛭	
(3) Provide a grant to an individual for travel, study, or other similar purpose	95?	Y	'es 🗓 No 🖁	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section		14 12 2	
4945(d)(4)(A)? See instructions			'es 🗶 No 🚦	
(5) Provide for any purpose other than religious, charitable, scientific, literary	y, or educational purposes, or			
the prevention of cruelty to children or animals?			'es 🗶 No 💈	
b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	· · · · · · · · · · · · · · · · · · ·	in Regulations	į į	
section 53.4945 or in a current notice regarding disaster assistance? See inst			N/A	5b
Organizations relying on a current notice regarding disaster assistance, check				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption				
expenditure responsibility for the grant?	r	J/A Y	es L No	
If "Yes," attach the statement required by Regulations section 53 4945-5(d)			8 99	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on		es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	narconal hanafit contract?	ı لـــا	es rezuno 🤾	6b X
If "Yes" to 6b, file Form 8870.	personal benefit contract?		ļ _z	113- 44-4-1
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?		es 🗶 No 🧍	
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b 2 2 3
8 is the foundation subject to the section 4960 tax on payment(s) of more than		r	-1, -2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
excess parachute payment(s) during the year?	,		es 🗶 No 🖧	
Part VIII Information About Officers, Directors, Trus	tees, Foundation Ma			200 F 100 PM
Paid Employees, and Contractors				
1 List all officers, directors, trustees, and foundation managers and		1	1-7-X	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
JOAN H. TYRRELL 606 ST. ANDREWS BLVD	PRESIDENT/TRU	D.LFF		
NEW SMYRNA BEACH, FL 32168	0.00	0.	0.	
JEFFREY H. TYRRELL	TRUSTEE		0.	0.
2 FOUR ACRES ROAD	111001111	1		ļ
DARIEN, CT 06820	0.00	0.	0.	0.
JOAN C. TYRRELL-DUREJ	TRUSTEE	-	•	
15 REED HILL ROAD	1			
EAST GRANBY, CT 06035	0.00	0.	l o.	0.
ROBERT B. TYRRELL	TRUSTEE			
1111 10TH AVENUE E APT. 42	1			
SEATTLE, WA 981024372	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in	· · · · · · · · · · · · · · · · · · ·	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account other
\-\frac{1}{2}	devoted to position	(6) componential	and deterred compensation	allowances
N/A			_	_
	0.00	0.	0.	0.
	-			
				
	+			
		 		
	1			
Total number of other employees paid over \$50,000	<u> </u>		<u> </u>	0
1980			Form	990-PF (2018)

Form 990-PF (2018) TYRRELL FOUNDATION		-1672860 Page 7
Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, er		
(a) Name and address of each person paid more than \$50,000 N/A	(b) Type of service	(c) Compensation
N/A		0.
		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant standard of organizations and other beneficianes served, conferences convened, research papers of		Expenses
1 N/A	Todacea, etc.	
147		\dashv
		0.
2		
	· · · · · · · · · · · · · · · · · · ·	-
3		
4		4
		-
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount

Form **990-PF** (2018)

1 N/A

3N/A

Total. Add lines 1 through 3

All other program-related investments. See instructions.

ĵ,	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ındatıons, see ir	nstructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
8	Average monthly fair market value of securities	1a	352,289.
	Average of monthly cash balances	1b	59,934.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	412,223.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	412,223.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,183.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	406,040.
6	Minimum investment return. Enter 5% of line 5	6	20,302.
·P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations, check here in and do not complete this part)	nd certain	
1	Minimum investment return from Part X, line 6	1	20,302.
2a		CE LOS	
b	Income tax for 2018 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	404.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	19,898.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	19,898.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	19,898.
	Qualifying Distributions (see instructions)	lin fiction [1]	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	19,250.
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1b	0.
	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<u> </u>
2			
3	Amounts set aside for specific charitable projects that satisfy the:	3a	
8		3b	
	Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	19,250.
4			15,250.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	5	0.
	Income. Enter 1% of Part I, line 27b	6	19,250.
6	Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.	Anamies for the Se	

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				19,898
2 Undistributed income, if any, as of the end of 2018				ALL SECTION
a Enter amount for 2017 only			13,628.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
dFrom 2016				
eFrom 201/				The second second
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from	HTATE ARTS IN TO HER		THE THE THE THE CONTROL OF MICHAEL STREET	
Part XII, line 4: ►\$ 19,250.				
a Applied to 2017, but not more than line 2a			13,628.	
b Applied to undistributed income of prior	NATURAL PROPERTY.			THE SEVERAL WEST
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				5,622.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract	HET FREE CONTENTS THE CONTENTS OF	Therefore a the Planter rest of the mark that the		
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017 Subtract line			F 19-22-12 Lt o will the investigation of the constitution of the	
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				ACTIONS OF AN ARCHITECTURE OF A PARTY OF STATE S
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				14,276.
7 Amounts treated as distributions out of		A MARKAGE AND A		
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		26625028	76 C 77 P C 7 C 7 C 7 C 7 C 7 C 7 C 7 C 7	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.	,			
Subtract lines 7 and 8 from line 6a	0.	AMIN'S TABLES		
0 Analysis of line 9:			THE PERSON NAMED IN THE PE	
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
dExcess from 2017				
e Excess from 2018				
				5 000 DE (0040)

823581 12-11-18

	FOUNDATIO				72860 Page 1
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	•	•	. ▶ ∟ _{,,}		
b Check box to indicate whether the found		ing foundation described		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 00 (7)	Prior 3 years	- //	
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for	İ				
each year listed					
b 85% of line 2a				<u> </u>	
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					
agrexempt organization					
(4) Gross investment income		<u> </u>			
Supplementary Informat any time during the			if the foundation	had \$5,000 or mo	re in assets
1 Information Regarding Foundation	-				
a List any managers of the foundation who year (but only if they have contributed mo	have contributed more ore than \$5,000). (See s	than 2% of the total con ection 507(d)(2).)	tributions received by the f	foundation before the clos	e of any tax
JOAN H. TYRRELL					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large portion	n of the ownership of a pa	rtnership or
NONE					
2 Information Regarding Contribution Check here ► X if the foundation on	ly makes contributions	to preselected charitable	organizations and does no		ests for funds. If
the foundation makes gifts, grants, etc., to					· · · · · · · · · · · · · · · · · · ·
a The name, address, and telephone number	r or email address of th	ne person to whom applic	cations should be address	ed:	
b The form in which applications should be	submitted and informat	tion and materials they s	nould include.		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geographica	al areas, charitable fields,	kinds of institutions, or ot	her factors:	
823601 12-11-18					Form 990-PF (2018)

3 Grants and Contributions Paid During the Y	If recipient is an individual	Payment		~
Recipient Name and address (home or business)	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
a Paid during the year	or substantial contributor	recipient		
FLORIDA POLICE CHIEFS ASSOCIATION		l PC	GENERAL SUPPORT	
				1,00
NEW SMYRNA HOSPITAL FOUNDATION		₽C	GENERAL SUPPORT	
				5,000
HALIFAX HOSPICE		₽C	GENERAL SUPPORT	
				1,000
NATIONAL POLICE ASSOCIATION		PC	GENERAL SUPPORT	
			 	50
TOYS FOR TOTS		PC	GENERAL SUPPORT	
				100
	TINUATION SHEE	r(s)	► 3a	18,125
b Approved for future payment				
NONE				
j				
ļ.				
			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
<u> </u>	-		_		
0					
C	-		+		
	-	 			
	-		+		
g Fees and contracts from government agencies	-		+		
2 Membership dues and assessments					
3 Interest on savings and temporary cash			+		· · · · · · · · · · · · · · · · · · ·
investments			14		
4 Dividends and interest from securities			14	21,310.	
 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 	Marie Comment	The state of the s	, the	A STATE OF THE STA	Account of the first of the fir
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	<24,131.	>
9 Net income or (loss) from special events			.l1		
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a	-	<u></u> _			
b	-	 			
<u> </u>	-	···			
<u> </u>	·		+ +		
2 Subtotal Add columns (b), (d), and (e)	-	0		<2,821.	> 0.
3 Total. Add line 12, columns (b), (d), and (e)	4 mate 10 40 m²		•] **	13	<2,821.>
See worksheet in line 13 instructions to verify calculations)				·3	~2,021.
Part XVI-B Relationship of Activities					-· · · · · · · · · · · · · · · · · · ·

the foundation's exempt purposes (other than by providing funds for such purposes).						
	· · · · · · · · · · · · · · · · · · ·					
	· · · · · · · · · · · · · · · · · · ·					
· · · · · · · · · · · · · · · · · · ·						
	Form 990-					

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of

PartXVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the	organization directly or indi	rectly engage in any of the followi	ing with any other organization	described in section 501(c)	数数 Yes N	0
(other t	than section 501(c)(3) orgai	nizations) or in section 527, relatir	ng to political organizations?			
a Transfe	ers from the reporting found	lation to a noncharitable exempt o	rganization of:			
(1) Ca:	sh .				1a(1) 2	ζ
(2) Oth	her assets					<u> </u>
b Other tr	ransactions:					Ŋ,
(1) Sal	les of assets to a noncharita	ible exempt organization			[1b(1)] X	ζ.
		oncharitable exempt organization		•		<u> </u>
	ntal of facilities, equipment,				1b(3) X	
• •	imbursement arrangements		•			<u> </u>
٠,	ans or loan guarantees					
		embership or fundraising solicitation				
-		ailing lists, other assets, or paid en			1c X	_
				ays show the fair market value of the goods		
				in any transaction or sharing arrangement,	show in	
(a)Line no	(b) Amount involved	other assets, or services received. (c) Name of noncharitabl		[(d) a		
(a)Line no	(b) Amount involved	N/A	ie exempt organization	(d) Description of transfers, transactions, and	d sharing arrangements	
	· · · · · · · · · · · · · · · · · · ·	N/A				_
			 	 		_
+						
						_
						—
						—
						_
					···	—
						_
						_
		 				_
			- 			_
			•			_
			***		· · · · · · · · · · · · · · · · · · ·	
2a Is the fo	undation directly or indirect	lly affiliated with, or related to, one	or more tax-exempt organization	tions described		_
ın sectio	n 501(c) (other than section	n 501(c)(3)) or in section 527?		[Yes X No	כ
b if "Yes,"	complete the following sche	edule.			_	
	(a) Name of orga	anization	(b) Type of organization	(c) Description of relations	ship	_
	N/A					_
						_
						_
						_
			<u> </u>			_
Unde	er penalties of perjury, I declare to belief, it is true, correct, and com	hat I have examined this return, including the declaration of preparer (other that	ng accompanying schedules and sta in taxpaver) is based on all informati	atements, and to the best of my knowledge lon of which prepare has any knowledge sh	ay the IHS discuss this	7
Sign	0,0 10	1 1 4 6 0 .	ر ما ۱۱ م		turn with the preparer own below? See instr	Į
Here	The last	- igues	14/120		X Yes No	₽
Sig	nature of officer or trustee	<u> </u>	Date	Title		_
	Print/Type preparer's nai	me Preparer's si	ignature D	late Check if PTIN		
D=1-4		//	1/ lines	14/8/19 self- employed	120000	
Paid	PHILIP J.		TULK SEEDING		1380624	
Preparer		ZIO BROMBERG	NEWMAN, P.C.	Firm's EIN ► 22-2	005150	
Use Only						_
		O SOUTHGATE PKW			20 4000	
	MOI	RRISTOWN, NJ 07	704-199/	Phone no. 973-5		_
				F	orm 990-PF (201	გ)

823622 12-11-18

TYRRELL FOUNDATION

Part IV Capital Gains and L	osses for Tax on investment income	<u> </u>		101 1
	nd describe the kind(s) of property sol brick warehouse; or common stock, 2		(b) How acquire P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)
	ESLA 5.3% 8/15/25	P	09/28/1708/28/18	
		.875% 8/15/25	P	02/22/18/09/12/18
			P	04/18/18/09/25/18
d 24000 UNITS CH	IS COMM SYS 5.125		P	12/20/17/09/26/18
e 10000 UNITS CH	IS COMM SYS 5.125	% 8/1/21	P	12/20/1710/02/18
f 60000 UNITS GE	ENERAL MOTORS 5.7	P	03/21/1801/22/19	
		5% 2/1/36	P	12/20/1707/29/19
		21/23	P	10/11/1807/29/19
1 25000 UNITS NA	AVIENT CORP 5.5%	6/15/30	P	03/07/1807/29/19
<u>k</u>				
<u> </u>				ļ
m	· · · · · · · · · · · · · · · · · · ·			
<u>n</u>				
0	(f) Depreciation allowed	(a) Cost or other basis) Coup or (lone)
(e) Gross sales price	(i) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		ı) Gain or (loss) olus (f) minus (g)
a 23,366.	·	26,988.		<3,622.>
b 50,932.		52,261.		<1,329.>
c 42,977.		44,081.		<1,104.>
d 23,312.		22,158.		1,154.
e 9,633.		9,233.	· · · · · · · · · · · · · · · · · · ·	400.
f 51,234.		61,888.		<10,654.>
g 27,262.		34,383.		<7,121.>
h 21,435.		22,194.		<759 . >
19,531.		20,627.		<1,096.>
1				
k				
<u> </u>				
m n			·····	
0				
	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	sses (from col. (h))
(i) F.M V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain over col. (k), ot less than "-0-")
a				<3,622.>
b	<u> </u>			<1,329.>
C		"		<1,104.>
d				1,154.
е				400.
f				<10,654.>
9				<7,121.>
h				<759.>
<u>I</u>				<1,096.>
<u></u>				
k				
<u></u>				
<u>m</u>				
<u>n</u>				
0	<u> </u>		7	
2 Capital gain net income or (net ca	apital loss) { if gain, also enter "-0-	in Part I, line 7 " in Part I, line 7		<24,131.>
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) and	1 (6):		
If gain, also enter in Part I, line 8,		,		NI / A
If (loss), enter "-0-" in Part I, line 8)			N/A

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	33/10/2013/	
AMERICAN VETERANS HONOR FUND		₽C	GENERAL SUPPORT	275
ST JOSEPH INDIAN SCHOOL		PC	GENERAL SUPPORT	2,000
PAST PRESIDENTS SCHOLARSHIP FUND		PC	GENERAL SUPPORT	1,000.
THE DONNA FOUNDATION		PC	GENERAL SUPPORT	1,000.
ARCA IMAGES FL		PC	GENERAL SUPPORT	500
CUDAS UNHOOKED		₽C	GENERAL SUPPORT	6,000.
NATIONAL PARKS FOUNDATION		₽C	GENERAL SUPPORT	100.
uso		PC	GENERAL SUPPORT	100.
Total from continuation sheets				10,975.

FORM 990-PF DIV	/IDENDS	AND	INTER	EST	FROM	SECUR	ITIES	Sī	ATEMENT	1
	ROSS MOUNT	G	PITAL AINS IDEND			A) ENUE BOOKS	NET II	B) NVEST- INCOME	(C) ADJUST NET INC	
MORGAN STANLEY ACCRUED INT MORGAN STANLEY DIVIDENDS	249. 2,975.			0.		249.		249.		
MORGAN STANLEY	2,975. L8,086.			0.		2,975. 8,086.		2,975. 3,086.		
TO PART I, LINE 4	21,310.			0.	2:	1,310.	2.	1,310.		
FORM 990-PF		ACC	OUNTI	NG 1	FEES			ST	'ATEMENT	2
DESCRIPTION		(A EXPEN PER B	SES		(B) INVI NT INC	EST-	(C) ADJUS NET IN	STED	(D) CHARITA PURPOS	
PORZIO BROMBERG & NEWMAN	Ι,	2	,250.		1 ,	,125.			1,1	.25.
TO FORM 990-PF, PG 1, LN	16B —	2	,250.	 -	1,	125.			1,1	25.
FORM 990-PF			TAX	ES				ST	ATEMENT	3
DESCRIPTION		(A EXPEN: PER B	SES		(B) INVI IT INC		(C) ADJUS NET IN	STED	(D) CHARITA PURPOS	
UNITED STATES TREASURY - EXCISE TAX			586.			0.				0.
TO FORM 990-PF, PG 1, LN	18		586.			0.				0.

FORM 990-PF U.S. AND STATE	C/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	4
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKE VALUE	T
VARIOUS STATE & MUNICIPAL OBLIGATIONS - SEE ATTACHED		X	325,708.	334,3	13.
TOTAL U.S. GOVERNMENT OBLIGATIONS	}				
TOTAL STATE AND MUNICIPAL GOVERNM	ENT OBLIG	ATIONS	325,708.	334,3	13.
TOTAL TO FORM 990-PF, PART II, LI	NE 10A		325,708.	334,3	13.
FORM 990-PF	OTHER AS	SETS		STATEMENT	5
DESCRIPTION	BEGINNI YR BOOK		END OF YEAR BOOK VALUE	FAIR MARKE VALUE	T
ACCRUED INTEREST PAID		373.	0.		0.
TO FORM 990-PF, PART II, LINE 15		373.	0.		0.