Form 990-PF

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

OMB No 1545-0052

2018

Department of the Treasury

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 co	lendar year 2018 or tax year b	oginning 1	0/01 ,2018	, and ending	/30		en to i abiic inspection
FOI Ca	iendar year 2016 or lax year b	egiiiiiig <u>j</u>	.0/01 ,2018	, and ending	A	Employer identification nu	mber
HARO	LD S COLEMAN & MARI	AN B COLE	MAN			13-6115668	
	ITABLE FOUNDATION 1	INC			В	Telephone number (see ins	tructions)
	D APPLE TREE TRAIL OUTH, MA 02360					508 209-0908	
					С	If exemption application is	s pending, check here 🕨 🗌
G Ch	eck all that apply. Initial	ner public charity	D	1 Foreign organizations, che	ck here 🕨 📗		
	Final	return ss change	Amended return Name change			2 Foreign organizations mee	sting the 85% test, check
	eck type of organization	L	(c)(3) exempt private f	HO gestabella	┨	here and attach computati	
H Ch	Section 4947(a)(1) nonexer				E	If private foundation statu	s was terminated
1 Fair	market value of all assets at end of y	<u> </u>	ounting method. X C		-	under section 507(b)(1)(A	
(fro	m Part II, column (c), line 16)		Other (specify)		F	If the foundation is in a 6	1-month termination —
► \$	303,692.		column (d) must be or	n cash basis)	•	under section 507(b)(1)(B	
Part		and					(d) Disbursements
	Expenses (The total of a columns (b), (c), and (d) in necessarily equal the amoreolumn (a) (see instructions)	nay not unts in	(a) Revenue and expenses per books	(b) Net investme income	nt	(c) Adjusted net income	for charitable purposes (cash basis only)
	Contributions, gifts, grants, etc., receive	•		CARLO		7 (7)	
3	2 Check ► X if the foundation is not	required to attach Sch B					
1	3 Interest on savings and temporary cash	investments					
7	4 Dividends and interest from securities	mrestilleres	6,887.	6,88	7	6,887.	
	5 a Gross rents		0,007.		, , .	0,007.	
	b Net rental income or (loss)						
Ë	6 a Net gain or (loss) from sale of assets no	ot on line 10					
Revenue	b Gross sales price for all assets on line 6a						
Ş.	7 Capital gain net income (from I	Part IV, line 2)					
	8 Net short-term capital gain 9 Income modifications						
	10 a Gross sales less returns and						
	allowances						
	b Less Cost of goods sold						
	C Gross profit or (loss) (attach schedule)						
	11 Other income (attach schedule))					
	12 Total Add lines 1 through 11		6,887.	6,88	7	6,887.	
	13 Compensation of officers, direct	tors, trustees, etc.	0,887.	0,00	<u>, ,</u>	0,007.	<u></u>
	14 Other employee salaries and	wages					
ģ	15 Pension plans, employee bene	fits					
ıse	16a Legal fees (attach schedule)	CAA C+ 1	***************************************				
ē	b Accounting fees (attach sch)	See St 1	1,800.				1,800.
ũ	c Other professional fees (attach sch) 17 Interest.			DE	C F	IVED	
Ķ	18 Taxes (attach schedule)(see instrs)			116	=	18	
Ĭ.	19 Depreciation (attach				/ ^	6 2019	
nis	schedule) and depletion			E NU	v u		
<u> </u>	20 Occupancy 21 Travel, conferences, and meeti	nas				<u> </u>	
¥	22 Printing and publications	rigs		l og	DE	N, UT	
n d	23 Other expenses (attach schedu	le)					<u> </u>
Operating and Administrative Exper	See St	atement 2	168.				168.
atir	24 Total operating and administra		1 060				1 060
Der	expenses Add lines 13 through 25 Contributions, gifts, grants paid.	Part XV	1,968. 3,260.				1,968. 3,260.
ŏ	26 Total expenses and disbursen		3,200.				
	Add lines 24 and 25		5,228.		0.	0.	5,228.
	27 Subtract line 26 from line 12:		« , , , , , , , , , , , , , , , , , , ,	acia i comminacións ou ca c		16 61 60	1000 10 W
)	a Excess of revenue over expen and disbursements	ses	1,659.				
	b Net investment income (if neg	ative, enter -0-)	3,005.	6,88	37.	C 2 200 C 12 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	C Adjusted net income (if negati	•		- 0,00		6,887.	
			L	I			

Page 2

Pari		Balance Sheets	column should be for end-of year amounts only	(a) Death Value		(c) Fair Market Value
	4	Cook interest	(See instructions)	(a) Book Value	(b) Book Value	
	1	Cash – non-interest	•	2,437.	4,014.	4,014.
	2	•	ary cash investments			
	3	Accounts receivable				
		Less allowance for	doubtrui accounts		ok ing	The Marie Table To A Section 1
	4	Pledges receivable				
		Less allowance for				
	5	Grants receivable				
	6	disqualified persons (attac	cers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans rec		and the second s		ne water remain
		Less allowance for		THE OWNER OF THE PROPERTY OF T		
ŧ	8	Inventories for sale	or use			
Assets	9	Prepaid expenses ai	nd deferred charges			
•	10:	a Investments – U S	and state government			
		obligations (attach s	chedule)			
	I	b Investments — corporate		227,482.	227,564 <u>.</u>	297,078.
		c Investments — corporate	· ·	тарнаески, обласиванну су у л . / динеревичницини	1111 101 1.19 1.1. 2010 190 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	11	Investments – land, equipment basis	buildings, and	on the second state of the second	ANTONIO (TOTAL CONTROL	pressor 12 2 repopulas comes minimum
		Less accumulated deprec (attach schedule)	nation •			
	12	Investments - morte	gage loans.			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and	equipment, basis			
		Less accumulated deprec (attach schedule)	iation •			
	15		be ► See Statement 4)	2,600.	2,600.	2,600.
	16	Total assets (to be a see the instructions	completed by all filers — — — — — — — — — — — — — — — — — — —	232,519.	234,178.	303,692.
	17	Accounts payable ar	nd accrued expenses			
' ^	18	Grants payable				
ŧį	19	Deferred revenue				E Same All
Liabilities	20		tors, trustees, & other disqualified persons			
2	21		s payable (attach schedule)			ANY PARTY STATES
	22	Other liabilities (des	cribe)			
	23	Total liabilities (add	lines 17 through 22)	0.	0.	
es		Foundations that fo and complete lines	llow SFAS 117, check here 24 through 26, and lines 30 and 31. ► X			History VISA De
Fund Balance	24	Unrestricted		232,519.	234,178.	
Bai	25	Temporarily restricted				
Þ	26	•	_			and the second second
F		Foundations that do and complete lines	o not follow SFAS 117, check here 27 through 31.			
Net Assets or	27		orincipal, or current funds			
set	28		, or land, bldg , and equipment fund			
Asi	29		ulated income, endowment, or other funds			
et.	30		fund balances (see instructions)	232,519.	234,178.	301 30 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ž	31	(see instructions)	net assets/fund balances	232,519.	234,178.	a manda afficience de combana a secu-
Par	t [][8	Analysis of Chan	ges in Net Assets or Fund Balanc		<u>.</u>	The second secon
1	Tota	I net assets or fund b	alances at beginning of year - Part II, coli			000 510
_		• •	d on prior year's return)		1	232,519.
2		er amount from Part I,			3	1,659.
3		increases not included in li	ne 2 (nemize) -			224 170
4 5		lines 1, 2, and 3 eases not included in line 2 ((Itemize) ►		5	234,178.
-			alances at end of year (line 4 minus line 5) - Part II column (b)		234,178.
	. 5.0		alalita at alla al year (illo il lilliad illic o	,		232,110.

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) (b) How ac P — Purc D — Don:				
1a N/A					
b					
С					
d					
е				4.0	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or ((e) plus (f) m	
<u>a</u>					
<u> </u>		 			
<u>d</u>		<u> </u>			
Complete only for accets about	and a series of the series of	foundation on 19/21/60			
	ng gain in column (h) and owned by the	(k) Excess of col (i)		(I) Gains (Col gain minus col (k), b	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	over col (j), if any		ian -0-) or Losses (fi	
<u>a</u>					
b					
c					
d					
e 2 Capital gain net income or (r	If gain, also	enter in Part I, line 7 er -0- in Part I, line 7			
	r (loss) as defined in sections 1222(5		2		
If gain, also enter in Part I, li	ne 8, column (c) See instructions If				
in Part I, line 8 Part V Qualification Under	er Section 4940(e) for Reduce		3		
	ection 4942 tax on the distributable a alify under section 4940(e) Do not co	• •	e period?	Yes	X No
1 Enter the appropriate amount in	n each column for each year, see the ins	structions before making any en	tries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	s	(d) Distribution (col (b) divided	
2017	50,376.	288,	428.		0.17465
2016	12,496.	280,			0.04452
2015	14,472.	265,	463.		0.05451
2014	14,160.	275,	750.		0.05135
2013	12,182.	266,	111.		0.04577
2 Total of line 1, column (d).			2		0.37082
	e 5-year base period – divide the total c on has been in existence if less than		3		0.07416
4 Enter the net value of noncha	arıtable-use assets for 2018 from Par	t X, line 5	4		298,995
5 Multiply line 4 by line 3			5		22,17
6 Enter 1% of net investment i	ncome (1% of Part I, line 27b)		6		69
7 Add lines 5 and 6			7		22,244
8 Enter qualifying distributions	from Part XII, line 4		8		5,228

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 494	0(b), 4940(e), or 4948 — se	e instruction	s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N	/A' on line 1		egyptic i Meddy		3
	Date of ruling or determination letter (attach copy of letter if necessary –	see instructions)				
Ы	Domestic foundations that meet the section 4940(e) requirements in Part V,	-	1		1	38.
1	check here ▶		18 A Same	1 N 1 1 1		. : 1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, III	ne 12, col (b)	280.82			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2			0.
3	Add lines 1 and 2		3		1	38.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only, others, enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter	er -0-	5		1	38.
6	Credits/Payments				· 1/2	10.5
а	2018 estimated tax pmts and 2017 overpayment credited to 2018	6 a		ą ą		
b	Exempt foreign organizations – tax withheld at source	6 b				
C	Tax paid with application for extension of time to file (Form 8868)	6 c				- 7.1
d	Backup withholding erroneously withheld	6 d				£9€
7	Total credits and payments Add lines 6a through 6d		7			0.
8	Enter any penalty for underpayment of estimated tax. Check here	20 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		▶ 9		1	38.
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, state, or participate or intervene in any political campaign?	r local legislation or did it		1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political pur See the instructions for the definition	poses?		1 b		<u>X</u>
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies or distributed by the foundation in connection with the activities	of any materials published		**		
C	Did the foundation file Form 1120-POL for this year?			1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed (1) On the foundation (2) On foundation management		•	.3	, ,	\$\tau^* \tau^* \
	(1) On the foundation ►\$ 0. (2) On foundation mana Enter the reimbursement (if any) paid by the foundation during the year for political experience.	enditure tax imposed on	0.			
	foundation managers > \$ 0.			1 () 1 ()		
2	Has the foundation engaged in any activities that have not previously been report	ed to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities			v læests	284	18 A
3	Has the foundation made any changes, not previously reported to the IRS, in its governiof incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conforr	ng instrument, articles med copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during	ig the year?		4 a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	_ 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			ing in the	, (1) (K)	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	atisfied either			' ,	
•	By language in the governing instrument, or			٠	. પુરુ	
•	By state legislation that effectively amends the governing instrument so that no manda with the state law remain in the governing instrument?	atory 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 Part II, o	col (c), and Part XV		7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered. See instru	ctions •		igh."		
	NY					
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by <i>General Instruction G</i> ² If 'No,' attach explanation	ral	· · · · ·	8 b	X	
9	ls the foundation claiming status as a private operating foundation within the mea for calendar year 2018 or the tax year beginning in 2018? See the instructions for	ining of section 4942(j)(3) Part XIV If 'Yes,' comple	or 4942(j)(5) te Part XIV	<u>্</u>		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a sand addresses			10		

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10 X Form 990-PF (2018)

		280	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11		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	n ⁷ 13	Х	
	Website address ► <u>N/A</u>			
14	The books are in care of CAROL KAUFMAN Telephone no 50		908_	
	Located at 2 OLD APPLE TREE TRAIL PLYMOUTH MA ZIP + 4 D2360	_{N/}	<u>_</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here and enter the amount of tax-exempt interest received or accrued during the year			∐ N/A
		1	Yes	No
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	* ***********	Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			
Pai	t∛VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	During the year, did the foundation (either directly or indirectly)	,		* 5.3 . s. 4
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	∐No ြ		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	No No	4	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No '		^^ \ \
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No .	1	,
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes	No No		
	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes	No No		
ı	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	11	N o	 /A
	Organizations relying on a current notice regarding disaster assistance, check here]	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	· 33 ·
(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		<u> </u>
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))			
í		No	4	3). 323
	If 'Yes,' list the years ► 20 , 20 , 20 , 20		\$.	
1	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	7.33		
	all years listed, answer 'No' and attach statement — see instructions).	2	o N	/A
(c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 20 20 20			
•	► 20 , 20 , 20 , 20			7
		No 🏥	#1	
ı	b If 'Yes,' did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018)	3	b N	/A
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its			
7,	charitable purposes?	4:	3 225-2	X
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			
	the tax year beginning in 2018?	4	ь	Х

Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Reg	uired (co	ntinue	<u>d)</u>			
5a During the year, did the foundation pay or incur ai		,,			- /	1	Yes	No
(1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?		Yes	X No			
(2) Influence the outcome of any specific pub	lic election (see section			□			. ,	4
on, directly or indirectly, any voter registra (3) Provide a grant to an individual for travel,		purposes?		Yes Yes	X No	1 .	*	\$ \$
(4) Provide a grant to an intervious for travel,	_			□ 103	A NO	`		
in section 4945(d)(4)(A)? See instructions	a chantable, etc., organi	zation described		Yes	X No			. ر
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?		Yes	X No		, , ; ; ; ;	22
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a c See instructions	the transactions fail to current notice regarding d	qualify under the exceptisaster assistance?	otions				N	/A
Organizations relying on a current notice rega	rding disaster assistanc	ce, check here		•	П	/		٠.
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	the foundation claim ex sibility for the grant?	emption from the	N/A	Yes	_ ☐ No		,	^3 e
If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5–5(d)						
6a Did the foundation, during the year, receive ar on a personal benefit contract?				Yes	XNo			
b Did the foundation, during the year, pay premif 'Yes' to 6b, file Form 8870	iums, directly or indirec	itly, on a personal bene	fit contract	17		6 b	!	Х
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	iction?	Yes	X No			
b If 'Yes,' did the foundation receive any procee	•			7	N/A	7 b		ļ
8 Is the foundation subject to the section 4960 tax of		an \$1,000,000 in remune	ration	Yes	XNo			
or excess parachute payment(s) during the ye						<u></u>		.
Part VIII Information About Officers, Dand Contractors	irectors, Trustees,	Foundation Manag	gers, Hig	hly Pa	id Emp	loyee	s,	
1 List all officers, directors, trustees, and found	dation managers and th	neir compensation. See	instruction	ns.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contr emplo plans a		_{efit} (e)	Expense account, other allowances		
CAROL KAUFMAN 2 OLD APPLE TREE TRAIL PLYMOUTH, MA 02360	President 0	0.			0.			0 .
LISA KAUFMAN	Vice Presiden	0.			0.			0
74 DONALD STREET WEYMOUTH, MA 02188	0							
LAURIE KAUFMAN MILLER	Treasurer	0.			0.			0
93 PARADISE LANE HALIFAX, MA 02338	0							
	•							
2 Compensation of five highest-paid employees (or	। ther than those included ।	ı on line 1 – see instructio	ns). If none	, enter 'N	ONE',			
(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)Contr emplo plans a	ibutions yee bene nd defer ensation	fit (e)	Expendence other a		
<u>None</u>								
		-						
Total number of other employees paid over \$50,000)		·		•			(
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Form 990-PF (2018) HAROLD S COLEMAN & MARIAN B COLEMAN [PartiVIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

- 2	Five highest-paid independent contractors for professional services. See in	structions. If none, enter 'NONF'	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Non		(-) ,	(-)
	·		
		-	
Total	number of others receiving over \$50,000 for professional services	•	0
			· · · · · · · · · · · · · · · · · · ·
<u> </u>	XIX:AT Summary of Direct Charitable Activities		
List th	e foundation's four largest direct charitable activities during the tax year. Include relevant statistica zations and other beneficiaries served, conferences convened, research papers produced, etc	I information such as the number of	Expenses
1	N/A		
2			
3			
4			
Par	tilX:BI Summary of Program-Related Investments (see instru	ctions)	
Desc	ribe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2	Amount
1	N/A		
2			
	ther program-related investments. See instructions		
3			
Tota	. Add lines 1 through 3	•	
BAA	. Add iiiles i tillougii s		0 . Form 990-PF (2018)
DWW			. Onn 224-11 (2010)

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities. 1 a 283,563. 1 b 2,704. **b** Average of monthly cash balances c Fair market value of all other assets (see instructions) 1 c 17,281. 1 d 303,548. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0 1c (attach detailed explanation) 1 e 2 2 Acquisition indebtedness applicable to line 1 assets 0. 3 303.548. Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 4,553. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 298,995. 6 14,950. Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here▶ and do not complete this part.) 1 14,950. Minimum investment return from Part X, line 6 2a Tax on investment income for 2018 from Part VI, line 5 2 a 138 b Income tax for 2018 (This does not include the tax from Part VI) 2 b 2 c c Add lines 2a and 2b 138 3 14,812 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions. 5 14.812 Add lines 3 and 4 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 14,812. 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 5,228. **b** Program-related investments - total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a 3 b **b** 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 5,228. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 5,228. Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

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

Form 990-PF (2018)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
Distributable amount for 2018 from Part XI,				
line 7				14,812.
2 Undistributed income, if any, as of the end of 2018. a Enter amount for 2017 only	A44 + + + + + + + + + + + + + + + + + +	*****	0.	
b Total for prior years 20 , 20 , 20		0.	0.	
3 Excess distributions carryover, if any, to 2018	Lon - Colonia Armos Francis Anglinganan affiliangan	Mandataneta ana angganga ang ang ang ang ang ang a	II tottom manifermateur () () () () () ()	
a From 2013	4 444	* *** *	, <u>,</u>	
b From 2014				, , , , , ,
c From 2015				
d From 2016				
e From 2017 34,690.				
f Total of lines 3a through e	34,690.			<u>-</u>
4 Qualifying distributions for 2018 from Part				
XII, line 4 ► \$5, 228.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required — see instructions) d Applied to 2018 distributable amount	0.			5,228.
e Remaining amount distributed out of corpus	0.			5,220.
5 Excess distributions carryover applied to 2018	9,584.			9,584.
(If an amount appears in column (d), the	7,304.			2,304.
same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	25,106.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed				
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
		U .		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
	:		3.	
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				<u> </u>
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.	** 33 A ASSAC 2 SC		· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	25,106.	, , , , , , , , , , , , , , , , , , ,		-
10 Analysis of line 9:	ASA S	77447 A 4411		www.manama magazii ii i la
a Excess from 2014		, (1)(4)	-	
b Excess from 2015				
c Excess from 2016			,	
d Excess from 2017 25, 106.			CAW	
e Excess from 2018		, , , , , ,	V//	

orm 990-PF (2018) HAROLD S COLEMAN			λ \ / / /	13-611566	
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or det is effective for 2018, enter the date of the	ennmation letter that i ruling	ı ıs a private operati	ing soundation, and th	e runnig •	
b Check box to indicate whether the foundation	tion is a private ope	rating foundation o	lescribed in section	4942(J)(3) or	4942()(5
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Tota
income from Part I or the minimum investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) ,2015	(5) . 5(
each year listed					
b 85% of line 2a					
 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					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			_		
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter				-	
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		<u> </u>		AF 000	<u> </u>
Part XV Supplementary Information assets at any time during t	(Complete this	part only if the	toundation had	\$5,000 or more	e in
Information Regarding Foundation Mana a List any managers of the foundation who hat close of any tax year (but only if they have None	e contributed more th	nan 2% of the total c than \$5,000) (See	ontributions received l section 507(d)(2))	by the foundation be	fore the
b List any managers of the foundation who ow	n 10% or more of the	stock of a corporation	on (or an equally large	portion of the owne	rship of
a partnership or other entity) of which the None	foundation has a 1	0% or greater inter	est	,	·
2 Information Regarding Contribution, Grant, Check here ☐ if the foundation only m requests for funds If the foundation mak 2a, b, c, and d See instructions	akes contributions to	preselected charitab			
a The name, address, and telephone number	or email address of th	e person to whom a	oplications should be	addressed	
=sas, assisses, and telephone humber		- ₋ 2.00 to			
Con Chatamant 5					
See Statement 5 b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors
See Statement for Line 2a					
3AA	TE	EA0310L 12/12/18		í	orm 990-PF (

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
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		
a Paid during the year				
See Statement 6				1
				•
Total	<u> </u>		► 3a	3,260
b Approved for future payment				
Tatal		<u> </u>	▶ 24	

inter gross	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or <u>514</u>	(e)
1 Decem		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
_	ram service revenue			code		
а ь			.	+ +		<u> </u>
<u> </u>					·	
	· · · ·	+		+		
d		+ +-				
ė				+		
' -		+		 		
_	and contracts from government agencies					 ,,
	bership dues and assessments		 			
	st on savings and temporary cash investments			14		6 007
•	ends and interest from securities			14		6,887
	ental income or (loss) from real estate					
	financed property		•			
	lebt-financed property					
	ntal income or (loss) from personal property				<u></u>	
	r investment income	-				
-	r (loss) from sales of assets other than inventory					
	ncome or (loss) from special events					
10 Gross	s profit or (loss) from sales of inventory		-			
11 Other	r revenue					
а		<u> </u>				
b						
С						
ď						
е						
	otal Add columns (b), (d), and (e)					6,887
12 Subto	otal Add columns (b), (d), and (e) 1. Add line 12, columns (b), (d), and (e)				13	
12 Subto 13 Total See works	l. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate					
12 Subto 13 Total See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	e Accomplis			es	6,887
12 Subto 13 Total See works	l. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate	e Accomplis			es	6,887
12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. -B Relationship of Activities to the	e Accomplis			es	6,887
12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
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12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
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12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
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12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
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12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887
12 Subto 13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate. B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			es	6,887

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

	<u>-</u>						•	1		Yes	No
describ	organization direct ed in section 501(c to political organiz) (other than sect	ngage in any o tion 501(c)(3)	f the following organizations)	with any o or in section	ther organization on 527,	n				
a Transfe	rs from the reporti	ng foundation to a	a noncharitable	e exempt orga	nization of						
(1) Cas	sh								1 a (1)		X
(2) Oth	er assets							Į <u>.</u>	1 a (2)		<u>X</u>
b Other to	ransactions].		<u> </u>	
	es of assets to a n								1 b (1)		X
\	chases of assets fr			janization				-	1 b (2)		X
(- /	ntal of facilities, eq	• •	assets					-	1 b (3)		X
• •	mbursement arrang	-						F	1 b (4)		X
` '	ins or loan guarant		o or fundraisin	a colleitations				-	1 b (5) 1 b (6)		X
• •	formance of servic of facilities, equip							-	1 c		X
C Sharing	j or racilities, equip	ment, maining iisi	is, other asset	s, or paid errip	noyees			L			
d If the a the good any trai	nswer to any of the ds, other assets, or s nsaction or sharing	e above is 'Yes,' o services given by the arrangement, sh	complete the folion in the reporting folion in column	ollowing sched indation If the (d) the value of	lule Colum foundation re of the goods	n (b) should alw eceived less than s, other assets,	ays show the fair market voor services	ie fair m value in received	arket valı	ue of	
(a) Line no	(b) Amount involved		noncharitable exe			Description of trans				gemen	ts
N/A				·							
	<u>.</u>										
				_							
									<u> </u>		
-			- .								
		<u> </u>									
	***	-									
		-									
describ	oundation directly or ed in section 501(c	c) (other than sec	with, or related tion 501(c)(3))	to, one or mor or in section	e tax-exemp 527°	ot organizations			Yes	X	No
	complete the follo		/L\ T	o of orange==			Donomatica	of role	hooshin		
	a) Name of organiz	ation	(a) 1 yt	e of organiza	uon	(ε,	Description	1 OI Telai	lionsinp		
N/A											
			·-	<u></u>		<u> </u>	_	·	_		
			_								
		-									
Under	penalties of perjury, I de-	clare that I have exami	ned this return, incl	luding accompanyi	ng schedules a	nd statements, and to	the best of my	knowledge	and belief,	ıt ıs truc	е,
Sign (/	t, and complete Declarat	ion of preparer (other t	han taxpayer) is ba	ised on all informa	tion of which pr	eparer has any know	ledge		May the I	DC dice	21100
Here	10.6			1760 000	2	Danie Ro			this return	n with ti	he
	arriva	ufua	u_	Date	<u> 4017° -</u>	THURCE	ei		See instr	uctions,	\Box
Sign	Print/Type preparer's		Prenarer's	signature A	1 1 1	Date 1	la:	П, Т	X PTIN	Yes	No
				12 1 W	WETT	Linholi	Ca colf amolo	□"		1422	
Paid	RICHARD N.	ONTELL	RICHA		TETT	1 ((5 ())	self-emplo		P01307	433	
Preparer	Firm's name		NTELL & C				Firm's EIN	<u> </u>	34805		
Use Only	Firm's address		NGSTON AV , NJ 0703				Phone no	972 7	16-00	83	
BAA		LIVINGSTON	, NJ U/U <u>3</u>	5-5415			I HOHE HU		Form 99		(2019)
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Federal Statements HAROLD S COLEMAN & MARIAN B COLEMAN CHARITABLE FOUNDATION INC

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Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees

(a)	(b) Net	(c)	(d)
Expenses	Investment	Adjusted	Charitable
per Books	<u>Income</u>	<u>Net Income</u>	<u>Purposes</u>
\$ 1,800. Total \$ 1,800.	\$ 0.	\$ 0.	\$ 1,800. \$ 1,800.

Statement 2 Form 990-PF, Part I, Line 23 Other Expenses

		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable <u>Purposes</u>
NY FILIING FEE POSTAGE	Total	\$ 100. 68. \$ 168.	\$ 0.	\$ 0.	\$ 100. 68. \$ 168.

Statement 3 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks

Corporate Stocks	Valuation <u>Method</u>	Book Value	Fair Market Value
SCHEDULE ATTACHED	Cost \$ Total \$	227,564. 227,564.	\$ 297,078. \$ 297,078.

Statement 4 Form 990-PF, Part II, Line 15 Other Assets

		Book Value	Fair Market Value
INVESTMENT IN ART	Total	\$ 2,600. \$ 2,600.	\$ 2,600. \$ 2,600.

Statement 5 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name: Care Of: HAROLD S COLEMAN & MARIAN B COLEMAN FDTN

CAROL KAUFNAN

Street Address: City, State, Zip Code: 2 OLD APPLE TREE TRAIL PLYMOUTH, MA 02360

Telephone:

508 209-0908

2018

Federal Statements HAROLD S COLEMAN & MARIAN B COLEMAN CHARITABLE FOUNDATION INC

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Statement 5 (continued) Form 990-PF, Part XV, Line 2a-d Application Submission Information

E-Mail Address: Form and Content: N/A N/A Submission Deadlines: Restrictions on Awards: N/A

Statement 6 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Δτ	nount
WGBH PO BOX 55875 BOSTON MA 02205	NONE	Diacus	TO SUPPORT CHARITABLE PURPOSES	\$	50.
WCAI P.O. BOX 55875 BOSTON MA 02205	NONE		TO SUPPORT CHARITABLE PURPOSES		60.
DOUGLASS COLLEGE 181 RYDERS LANE NEW BRUNSWICK NJ 08901	NONE		TO SUPPORT CHARITABLE PURPOSES		100.
HYACINTH AIDS FOUNDATION 317 GEORGE STREET NEW BRUNSWICK NJ 08901	NONE		TO SUPPORT CHARITABLE PURPOSES		100.
ENVIRONMENTAL DEFENSE FUND PO BOX 98051 WASHINGTON DC 20077	NONE		TO SUPPORT CHARITABLE PURPOSES		100.
HERITAGE MUSEUM & GARDENS 67 GRAND STREET SANDWICH MA 02563	NONE		TO SUPPORT CHARITABLE PURPOSES		115.
MASS AUDOBON SOCIETY 208 SO GREAT ROAD PO BOX 9102 LINCOLN MA 01773	NONE		TO SUPPORT CHARITABLE PURPOSES		48.
NATIONAL WILDLIFE FEDERATION PO BOX 1582 MERRIFIELD VA 22116	NONE		TO SUPPORT CHARITABLE PURPOSES		100.
THE NATURE CONSERVANCY PO BOX 1561 MERRIFIELD VA 22116	NONE		TO SUPPORT CHARITABLE PURPOSES		100.

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Federal Statements HAROLD S COLEMAN & MARIAN B COLEMAN CHARITABLE FOUNDATION INC

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Statement 6 (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
SCENIC HUDSON ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE NY 12601	NONE		TO SUPPORT CHARITABLE PURPOSES	\$ 100.
ADIRONDACK COUNCIL PO BOX D-2 ELIZABETHTOWN NY 12932	NONE		TO SUPPORT CHARITABLE PURPOSES	50.
ARBOR DAY FOUNDATION 211 N 12TH STREET LINCOLN NE 68508	NONE		TO SUPPORT CHARITABLE PURPOSES	115.
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW PO BOX 96014 WASHINGTON DC 20077	NONE		TO SUPPORT CHARITABLE PURPOSES	65.
MFA PO BOX 98079 WASHINGTON DC 20090	NONE		TO SUPPORT CHARITABLE PURPOSES	120.
NATIONAL TRUST FOR HISTORIC PRESERVATION PO BOX 5043 HAGERSTOWN PA 21741	NONE		TO SUPPORT CHARITABLE PURPOSES	100.
PMC JIMMY FUND 77 FOURTH AVE NEEDHAM MA 02494	NONE		TO SUPPORT CHARITABLE PURPOSES	500.
WILDLANDS TRUST 675 LONG POND ROAD PLYMOUTH MA 02360	NONE		TO SUPPORT CHARITABLE PURPOSES	100.
NATURAL RESOURCES DEFENSE COUNCIL PO BOX 1830 MERRIFIELD VA 22116	NONE		TO SUPPORT CHARITABLE PURPOSES	100.
WATERKEEPER ALLIANCE PO BOX 96464 WASHINGTON DC 20090	NONE		TO SUPPORT CHARITABLE PURPOSES	50.
PMC JIMMY FUND 135 BRADSTREETE CROSSING PLYMOUTH MA 02360	NONE		TO SUPPORT CHARITABLE PURPOSES	50.
NATIVE AMERICAN RIGHTS FUND PO BOX 992 BOULDER CO 80306	NONE		TO SUPPORT CHARITABLE PURPOSES	100.

2018

Federal Statements HAROLD S COLEMAN & MARIAN B COLEMAN CHARITABLE FOUNDATION INC

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Statement 6 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose Grant	of	Amount
SPARROW HOUSE MUSEUM 42 SUMMER ST PLYMOUTH MA 02360	NONE		TO SUPPORT CHARITABLE PURPOSES	\$	100.
LIFE IS GOOD KIDS FOUNDATION 1 MAIN STREEET PLYMOUTH MA 02360	NONE		TO SUPPORT CHARITABLE PURPOSES		120.
RED TAIL SQUADRON PO BOX 758509 TOPEKA KS 66675	NONE		TO SUPPORT CHARITABLE PURPOSES		100.
CAMPAIGN FOR TIBET 1825 JEFFERSON PL NW WASHINGTON DC 20036	NONE		TO SUPPORT CHARITABLE PURPOSES		100.
TUSKEGEE AIRMEN NATL HIST. MUSEUM PO BOX 1808 MERRIFIELD VA 22116	NONE		TO SUPPORT CHARITABLE PURPOSES		42.
GREENPEACE PO BOX 90136 FREDRICKSBURG VA 22404	NONE		TO SUPPORT CHARITABLE PURPOSES		75.
SIERRA CLUB MA 50 FEDERAL ST BOSTON MA 02110	NONE		TO SUPPORT CHARITABLE PURPOSES		50.
ORBIES PO BOX 510 ELNA NH 03750	NONE		TO SUPPORT CHARITABLE PURPOSES		100.
LEAGUE OF CONSERVATION VOTERS PO BOX 96697 WASHINGTON DC 20077	NONE		TO SUPPORT CHARITABLE PURPOSES		75.
UNION OF CONCERNED SCIENTISTS PO BOX 4123 WOBURN MA 01888	NONE		TO SUPPORT CHARITABLE PURPOSES		. 100.
END CITIZENS UNITED PO BOX 97383 WAASHINGTON DC 20090	NONE		TO SUPPORT CHARITABLE PURPOSES		50.
PEOPLE FOR THE AMERICAN WAY 1101 15TH STREET NW SUITE 600 WASHINGTON DC 20005	NONE		TO SUPPORT CHARITABLE PURPOSES		125.
				Total \$	3,260.