## Form **990-PF**

#### **Return of Private Foundation**

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

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

OMB No. 1545-0052 **2018**Open to Public Inspection

Department of the Treasury

NOV 1, 2018 OCT 31, 2019 For calendar year 2018 or tax year beginning , and ending A Employer identification number Name of foundation CHARLES AND JOAN HERMANOWSKI FAMILY FOUNDATION, INC. 20-5744155 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number P.O. BOX 810005 305-865-7450 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here BOCA RATON, FL 33481 G Check all that apply: Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: 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 I Fair market value of all assets at end of year | J Accounting method: Accrual F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ... 2,016,190. (Part I, column (d) must be on cash basis.) ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income 5,475. N/A Contributions, gifts, grants, etc., received ...... Check if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 947. 947 STATEMENT 60,052 60,052. STATEMENT 4 Dividends and interest from securities..... 5a Gross rents **b** Net rental income or (loss) 18,341 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 7 Capital gain net income (from Part IV, line 2) 18,341. Net short-term capital gain Income modifications Gross sales less returns and allowances **b** Less: Cost of goods sold ... c Gross profit or (loss) 11 Other income 84,815. 79,340. Total. Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 5,475. 2,738. 0. **b** Accounting fees STMT 3 **c** Other professional fees 17 Interest 6,120. 270. 0. 18 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications ...... 23 Other expenses STMT 5 6,666. 6,666. 0. Operating 24 Total operating and administrative 18,261 9,674. expenses. Add lines 13 through 23 100,000. 100,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 118,261 9,674 100,000. Add lines 24 and 25 27 Subtract line 26 from line 12: -33,446**a** Excess of revenue over expenses and disbursements 69,666 **b Net investment income** (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

For	m 99	0-PF (2018) FAMILY FOUNDATION, INC			5744155 Page 2
П	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	-
	arı	column should be for end-of-year amounts only.	(a) Book Value	( <b>b)</b> Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	66,564.	24,874.	24,874.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	7	Other notes and loans receivable			
	′	Less: allowance for doubtful accounts			
"	١.				
Assets	١	Inventories for sale or use Prepaid expenses and deferred charges			
Ass		Investments - U.S. and state government obligations			
-			959,385.	931,416.	1,032,034.
	0	Investments - corporate stock STMT 6	888,470.	888,470.	881,799.
	<sup>c</sup>	Investments - corporate bonds STMT 7	. 000,470.	000,470.	001,799.
	11	Investments - land, buildings, and equipment: basis  Less: accumulated depreciation			
	12	Investments - mortgage loans	06.005	62.040	
	13	Investments - other STMT 8	26,835.	63,048.	77,483.
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation			
		Other assets (describe	)		
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)		1,907,808.	2,016,190.
	17	Accounts payable and accrued expenses			
	18	Grants payable		•	
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable			
_		Other liabilities (describe >	)		
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
G		and complete lines 24 through 26, and lines 30 and 31.			
Č	24	Unrestricted			
<u>la</u>	25	Temporarily restricted			
B	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here > X			
Ē		and complete lines 27 through 31.			
S O	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	
As	29	Retained earnings, accumulated income, endowment, or other funds		1,907,808.	
Net Assets or Fund Balances	30	Total net assets or fund balances	1,941,254.	1,907,808.	
	31	Total liabilities and net assets/fund balances	1,941,254.	1,907,808.	
P	art	III Analysis of Changes in Net Assets or Fund	Balances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), lii	ne 30		
		st agree with end-of-year figure reported on prior year's return)		1	1,941,254.
		r amount from Part I, line 27a			-33,446.
		r increases not included in line 2 (itemize)			0.
		lines 1, 2, and 3			1,907,808.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II,	, column (b), line 30	6	1,907,808.
					Form <b>990-PF</b> (2018)

## 20-5744155

CHARLES AND JOAN HERMANOWSKI FAMILY FOUNDATION, INC.

F	000 DE	(0040)
⊢orm	990-PF	(2018)

Forr	m 990-PF (2018) <b>FAM</b>	ILY FOUNDA	TION, INC.				20	-5744	155	Page 3
Pá	art IV Capital Gains	and Losses for	Tax on Investment	Income						
	(a) List and describe 2-story brick wa	the kind(s) of property arehouse; or common s	sold (for example, real esta tock, 200 shs. MLC Co.)	te,	( <b>b)</b> Hov P - P D - D	v acquired urchase onation	(c) Date ac (mo., day	quired /, yr.)	( <b>d)</b> Dat (mo., da	e sold ay, yr.)
	PUBLICLY TRADE		ES			P				
b	CAPITAL GAINS	DIVIDENDS								
C										
d										
е										
	(e) Gross sales price	<b>(f)</b> Depreciation a (or allowabl		st or other basis expense of sale			(h) Gai ((e) plus (	n or (loss) f) minus (ç	1)))	
a	10,000.			11,27	5.				-1	,275.
b	19,616.								19	,616.
C										
d										
е										
	Complete only for assets showing	, ,					) Gains (Col . (k), but no			
	(i) FMV as of 12/31/69	<b>(j)</b> Adjusted b as of 12/31/	asis <b>(k)</b> Ex 69 over	cess of col. (i) col. (j), if any		COI	Losses (f	rom col. (h	))	
a									-1	,275. ,616.
b									19	,616.
С										
d										
е										
2 (	Capital gain net income or (net ca	inital loss) { If ga	ain, also enter in Part I, line oss), enter -0- in Part I, line	7	}				18	,341.
	Net short-term capital gain or (los									•
	If gain, also enter in Part I, line 8,							,_		
	If (loss), enter -0- in Part I, line 8	la da a Oa atia a 40	240/a) fan Dadwaad	Tan an Nat	3	dun and In a		N/A		
	art V Qualification U					tment inc	ome			
(For	optional use by domestic private	e foundations subject to	the section 4940(a) tax on	net investment in	come.)					
If se	ection 4940(d)(2) applies, leave t	nis part blank.								
Was	s the foundation liable for the sec	tion 4942 tax on the dis	stributable amount of any ve	ear in the base per	iod?				Yes	X No
	es," the foundation doesn't qualit									
1	Enter the appropriate amount in	each column for each y	ear; see the instructions bet	fore making any ei	ntries.					
	(a) Base period years		(b)		(c)			Dietrihu	( <b>d)</b> ition ratio	
C	Calendar year (or tax year beginni	ng in) Adj <mark>usted</mark>	qualifying di <mark>stri</mark> butions	Net value of no				ol. (b) divid	ded by col.	
	2017		100,000.		2,0	80,565	•			48064
	2016		102,000.		2,0	45,054	•			49876
	2015		99,491.			77,728				50306
	2014		103,173.			.00,388				49121
	2013		105,000.		2,1	67,641	•		• 0	48440
									2	45807
2	Total of line 1, column (d)	F	::				. 2		• 4	45607
	Average distribution ratio for the the foundation has been in existe		•		-		3		0	49161
	uite iouituationi has been in existe	ille ii less tilali 5 years					•   •		• •	<u> </u>
4 [	Enter the net value of noncharitat	ole-use assets for 2018	from Part X, line 5				. 4	1	.,993	,048.
									0.7	,980.
<b>5</b>	Multiply line 4 by line 3						. 5		91	, 300 •
6 E	Enter 1% of net investment incon	ne (1% of Part I, line 27	'b)				. 6			697.
7 /	Add lines 5 and 6						. 7		98	,677.
0 1										,000.
	Enter qualifying distributions fron If line 8 is equal to or greater thar						. 8		T00	, 000 •
	if line 8 is equal to or greater than See the Part VI instructions.	i inte 7, check the box i	n Fart vi, iiile 10, and comp	nete that part using	ya 1% li	ax iait.				

CHARLE	S AND	JOAN	HERMAI	NOWSKI
FAMILY	FOUNI	OITAC	N, INC	•

Part VI   Excise Tax Based on Investment Income (Section 4940(b), 4940(b), 6940(c), or 4944 - see instructions)	Part VI Evoice Tex Pered on Investment Income (Section 404)	10(a) 4040(b)			744133		Page 4
Dates of ruling or determination letter:	•	* **		940 - 8	see mstr	JCLIO	115)
b Domestic foundations that meet the section 4940(e) requirements in Patt V, Check here ► X and enter 1% of Part I, line 12 col. (b).  4 Part I, line 12 col. (b).  5 Add lines 1 and 2  4 Solutile A (incomp) but (domestic section 4947(a)(1) trusts and but adde foundations only, others, enter 4% of Part I, line 12, col. (b).  5 Tax based on inestement income. Subtract line 4 from line 3.1 it zero or less, enter -0-  5 Tax based on inestement income. Subtract line 4 from line 3.1 it zero or less, enter -0-  5 Tax based on inestement income. Subtract line 4 from line 3.1 it zero or less, enter -0-  6 Coredis-Psyments:  2 2 016 estimated tax payments and 2017 overpayment credited to 2018  6 Domestic boundations and payments. Add line from 1888   6							
of Part I, line 27b.  • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, cot. (b).  2 Tax under action 511 (connectic section 4947(a)(1) trusts and taxable foundations only, others, enter 4-)  3 Add lines 1 and 2  5 Subtrie & A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 4-)  5 Tax based on investment income. Subtract line 4 from line 3. If zor or less, enter 4-0  5 Tax based on investment income. Subtract line 4 from line 3. If zor or less, enter 4-0  5 Tax based on investment income. Subtract line 4 from line 3. If zor or less, enter 4-0  5 Tax based on investment income. Subtract line 4 from line 3. If zor or less, enter 4-0  5 Tax day with application for extension of time to file (Form 8968)  6 Better any penalty for underpayment of lestinated tax Developed 4-0  7 Tax due. If the total or lines 5 and 6 some than line 7, enter amount owed  9 Tax due. If the total or lines 5 and 6 some than line 7, enter amount owed  9 To overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment of line 5 to be. Credited to 20 9 sand 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total rines 5 and 6, enter the amount overpaid  10 overpayment. If line 7 is more than the color lines 5 and 8, enter the amount overpaid to 1						,	
c. All other domestic foundations enter 2% of time 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).   2	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1%						
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2 3 6 997.  Subtitie A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 0 0.  Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 6 97.  Cordits/Payments  a 2018 estimated tax payments and 2017 overpayment credited to 2018 8 8 3, 600 b b Exempt foreign organizations - tax withheld at source 6 b 0 c c Tax paid with application for extension of time to file (Form 8888) 8 c 0 c 0 c 6 b 0 c c Tax paid with application for extension of time to file (Form 8888) 8 c 0 c 0 c 6 b 0 c c Tax paid with application for extension of time to file (Form 8888) 8 c 0 c 0 c 6 b 0 c c Tax paid with application for extension of time to file (Form 8888) 8 c 0 c 0 c 6 b 0 c c Tax paid with application for extension of time to file (Form 8888) 8 c 0 c 0 c 6 b 0 c c 7 c 7 c 3, 600 c 6 b 0 c c 7 c 7 c 3, 600 c 6 b 0 c c 7 c 7 c 3, 600 c 7 c 7 c 10 c cells and payments. Add lines 6 attrough 6d 7 c 7 c 3, 600 c 8 c terra any penalty for underpayment of estimated tax. Check here if if Form 2220 a talcehed 8 c 0 c 9 c 2 c 2 c 2 c 2 c 2 c 2 c 2 c 2 c 2	of Part I, line 27b						
3 Add tilnes 1 and 2 4 Sobitible A (norme) 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- 6 Credits/Payments; 2 2018 estimated tax payments and 2017 overpayment credited to 2018 6 Expand or land policant for extension of sime to the (Form 8868) 6 Expand or line 4 policitation for extension of sime to the (Form 8868) 6 Expand or line 5 and 1 sime six brough 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 0. 9 Tax due. If the folial of lines 5 and 8 is more than line 7, onler amount ower paid 9 Tax due. If the folial of lines 5 and 8 is more than line 7, onler amount ower paid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 11 Centre the amount of line 10 to be; Credited to 2019 estimated tax ▶ 2, 903 ·   Refunded ▶ 11 0 . PEART VII-A   15 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 Did it septem drove than 5100 during the year (either directly or indirectly) for political purposes? Set the instructions for the definition 1s X if the answer is "Yes" to 1s or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation or monetion with the activities.  1c Line X definition of the activities of the condition of the activities of the condition of the activities.  3 Has the foundation have unrelated business gircs income of \$1,000 or m			` '				
4 Subtitle A (imcome) 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 3.1 rare or less, enter -0-  6 Credits-Payments:  a 2018 estimated tax payments and 2017 overpayment credited to 2018  5 Exempt foreign organizations – tax withheld at source  5 B D O O  6 Exempt foreign organizations – tax withheld at source  6 B D O O  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter day penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  8 Total credits and payments. Add lines 6a through 6d  8 Enter the total of lines 5 and 8 is more than line? , enter amount owed  9 To overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 overpayment. If line 7 is more than the total of lines 1 is more than 1 i	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; of	thers, enter -0-)		2			
5 Tax based on investment 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 b Exempt foreign organizations - tax withheld at source c lax paid with application for extension of time to life (Form 8868) 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 8 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 ower by 9 10 0 verapyment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 overapyment. 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 ▶ 2, 903. Refunded ▶ 11 0.2, 903. 11 Enter the amount of line 10 to be; Credited to 2019 estimated tax ▶ 2, 903. Refunded ▶ 11 0.2, 903. 11 Enter the amount of line 10 to be; Credited to 2019 estimated tax ▶ 2, 903. Refunded ▶ 11 0.2  Part VII-A   Statements Regarding Activities 1 bid it is gend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1 by X if the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities.  1 bid it is gend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1 by X if the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities.  2 bid the foundation like Form 1120-Pol. for this year?  1 c bid the foundation in incomection with the activities.  3 As the foundation made any changes, not previously respond to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a detai				3		- 6	97.
6 Credits/Psyments: a 2018 astimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source  6	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o	others, enter -0-)		4			• •
a 2018 estimated tax payments and 2017 overpayment credited to 2018   8a   3,600   b Exempt foreign organizations - tax withheld at source   6b   0   0   c Tax paid with application for extension of time to file (Form 8869)   6c   0   0   d Backup withholding erroneously withheld   8d   0   7   3,600   8 Enter any penalty for underpayment of estimated tax. Check here   1f Form 2220 is attached   8   0   9   9   10   0   0   10   10   10   10   10	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5		6	<u> 97.</u>
b Exempt foreign organizations - tax withheld at source	6 Credits/Payments:						
c Tax pald with application for extension of time to file (Form 8888) d Backup withholding erroneously withheld 8 0 0. 7 7 3,600. 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 0. 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 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 7, enter amount owerpaid 10 Overayment. 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 ▶ 2, 903 • Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 1 During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the bax year, did the foundation attempts to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1 Did it it spendation file form 1120-PLO for this year? 2 Cell the foundation file form 1120-PLO for this year? 3 Has the foundation of the activities. 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 11 "Yes," attach a detailed description of the activities. 3 Has the foundation have at least 85,000 in assets at any time during the year? 4 If Yes, attach a detailed description of the activities. 4 If Yes, attach the statement required by General Instruction 7. 5 If Yes, attach the statement required by General Instruction 7. 5 If Yes,	a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	3,600.				
d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for undergrayment of estimated tax. Check here ☐ if Form 2220 is attached  8 0.  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  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 ▶ 2, 903. Refunded ■ 11  11 □ 2, 903.  12 □ Part VIII-A 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?  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?  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?  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 or indirectly for political purposes? See the instructions for the definition or the activities in the nation of the activities and copies of any materials published or distributed by the foundation managers. It is a contract the activities or indirectly form or	<b>b</b> Exempt foreign organizations - tax withheld at source	6b	0.				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any pensalty or underpayment of estimated tax. Check here   if Form 2220 is attached 8 0 0.9 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Oredited to 2019 estimated tax   2,903.   Refunded   11   0.Penart VII-2   3.   Part VII-2   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? 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 Did it spend more than \$100 during the year (either directly or indirectly) for political epislation or did it participate or intervene in any political campaign? 1c Did it 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 ferom 1120-POL for this year? 1c Did the foundation file Form 1120-POL for this year? 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 1d Shate the indundation engaged in any activities that have not previously pendent on the IRS? 2 As the foundation engaged in any activities that have not previously been reported to the IRS? 2 As the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylavs, or other similar instruments? If "Yes, tatach a conformed copy of the changes 3 X 4 Did the foundation have urrelated business gross income of \$1,000 or more during the year? N/A 5 Was there a liqui	c Tax paid with application for extension of time to file (Form 8868)	6c	• • •				
8 Enter any penalty for underpayments. 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 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ► 2, 903 · Refunded ► 11  12, 903 · Refunded ► 11  15 Enter the amount of line 10 to be: Credited to 2019 estimated tax ► 2, 903 · Refunded ► 11  16 Enter the amount of line 10 to be: Credited to 2019 estimated tax ► 2, 903 · Refunded ► 11  17 Enter the amount of line 10 to be: Credited to 2019 estimated tax ► 2, 903 · Refunded ► 11  18 Diring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any optical campaign?  18 Diring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any optical campaign?  19 Diring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any optical campaign?  19 Diring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any optical campaign.  10 Diring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any optical campaign.  10 Diring the tax year, did the foundation flee for 11, and the activities and copies of any materials published or distributed by the foundation flee for 11, and the activities and copies of any materials published or distributed by the foundation flee for 11, and the activities and copies of any materials published or distributed by the foundation flee for 11, and the activities and copies of any materials published or distributed by the foundation flee for 11, and the	d Backup withholding erroneously withheld	6d	0.				
8				7		3,6	00.
10 Coverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 7 to be: Credited to 2019 estimated tax ▶  2,903. Refunded ■  11	8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is atta	ached		8			0.
10 Coverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 7 to be: Credited to 2019 estimated tax ▶  2,903. Refunded ■  11	9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		▶	9			
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?  bil dit spend more than \$100 during the year (either directly or indirectly) for political purposes? 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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0 •  2 Has the foundation angaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed 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 "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1 "Yes," thas it filed a tax return on Form 990-Tro this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Ax the requirements of section 509(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, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that con	10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		▶ [	10		2,9	03.
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?  bil dit spend more than \$100 during the year (either directly or indirectly) for political purposes? 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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0 •  2 Has the foundation angaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed 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 "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1 "Yes," thas it filed a tax return on Form 990-Tro this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Ax the requirements of section 509(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, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that con	11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	2,903	• Refunded ▶	11			0.
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? 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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  e Enter the reimbursement (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?  11 'Yes," attach a detailed 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 "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  N/A  b If "Yes," that If filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction 7.  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, 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?  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney G	Part VII-A Statements Regarding Activities						
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? 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.  c Did the foundation file Form 1120-PQL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. \( \brace \) \$  0 \( \) 2 (2) On foundation managers. \( \brace \) \$  0 \( \) 2 (3) On the foundation managers. \( \brace \) \$  1 \( \brace \) 2 (2) On foundation managers. \( \brace \) \$  1 \( \brace \) 4 (3) The foundation managers. \( \brace \) \$  2 \( \brace \) 4 as the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 \( \brace \) 4as the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a \( \brace \) If "Yes," attach a detailed description of the activities.  5 \( \brace \) If "Yes," attach in sit filled a tax return on Form 990-T for this year?  4b \( \brace \) If "Yes," attach in the statement required by General Instruction T.  6 \( Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 \( \brace \) 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?  8 \( \brace \) By state legislation that a effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  8 \( \brace \) By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with	1a During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it <mark>parti</mark>	cipate or intervene	in		Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? 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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  e Enter the reimbursement (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?  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 Y/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  • 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?  • 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?  • By state legislation that effectively amends the	any political campaign?				1a		X
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$  0							X
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 • Enter the reimbursement (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? If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.  4 Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, 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?  5 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X   8a Enter the states to which 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 founda	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials put	olished or				
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •  e Enter the reimbursement (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?  If "Yes," attach a detailed 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 "Yes," attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 X Y If "Yes," attach the statement required by <i>General Instruction T</i> .  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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 <i>General Instruction GPIt</i> "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 d	distributed by the foundation in connection with the activities.						
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •  e Enter the reimbursement (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?  If "Yes," attach a detailed 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 "Yes," attach a conformed copy of the changes  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 If "Yes," attach the statement required by <i>General Instruction T</i> .  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X   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 <i>General Instruction GPI</i> 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 c	c Did the foundation file Form 1120-POL for this year?				1c		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.    2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4 Did the foundation, termination, dissolution, or substantial contraction during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 X  If "Yes," that the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X   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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses							
e Enter the reimbursement (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?  If "Yes," attach a detailed 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 "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If "Yes," has it flied a tax return on Form 990-T for this year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  9 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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 <i>General Instruction G?</i> If "No," attach explanation of each state as required by <i>General Instruction G?</i> If "No," attach explanation 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	(1) On the foundation. > \$ 0. (2) On foundation managers	s. <b>&gt;</b> \$	0.				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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 <i>General Instruction G?</i> 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			n foundation				
If "Yes," attach a detailed 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 "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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  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	managers. ► \$ 0.						
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If "Yes," has it filled a tax return on Form 990-T for this year?  8 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  8 If "Yes," attach the statement required by General Instruction T.  8 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 By language in the governing instrument, or  9 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," complete Part XIV  9 X	2 Has the foundation engaged in any activities that have not previously been reported to the II	RS?			2		X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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  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	If "Yes," attach a detailed description of the activities.						
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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  To blid 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? "f "Yes," attach a schedule listing their names and addresses  10 X	3 Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument, articles	of incorporation, or	r			
b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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  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  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	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		X
Solution, or substantial contraction during the year?  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  Ba Enter the states to which the foundation reports or with which it is registered. See instructions.  FL  If It he 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? "f "Yes," attach a schedule listing their names and addresses  10 X	<b>4a</b> Did the foundation have unrelated business gro <mark>ss i</mark> ncome of \$1,0 <mark>00 o</mark> r more during the year	ar?			4a		X
If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  ■  ■  ■  ■  ■  ■  ■  ■  ■  ■  ■  ■  ■	<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> fo <mark>r thi</mark> s year?			N/	A 4b		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ● By language in the governing instrument, or  ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  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  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	5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	?			5		X
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>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</li> <li>Ba Enter the states to which the foundation reports or with which it is registered. See instructions. ►</li> <li>FL</li> <li>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</li> <li>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</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>X</li> </ul>	If "Yes," attach the statement required by General Instruction T.						
<ul> <li>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?</li> <li>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</li> <li>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</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>X</li> </ul>	6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	ither:					
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  7 X  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	<ul> <li>By language in the governing instrument, or</li> </ul>						
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	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandator</li> </ul>	ry directions that co	nflict with the state	law			
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	remain in the governing instrument?				6	X	
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						Х	
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							
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		ons. ►					
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							
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	· · · · · · · · · · · · · · · · · · ·	,	• ,				
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	of each state as required by General Instruction G? If "No," attach explanation				8b	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	9 Is the foundation claiming status as a private operating foundation within the meaning of se	ection 4942(j)(3) or	4942(j)(5) for caler	ndar			
To be any personal substantial continue that your in 100, and of continue that addressed							
	10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	ule listing their names a	and addresses				

## CHARLES AND JOAN HERMANOWSKI

	1 990-PF (2018) FAMILY FOUNDATION, INC.	20-5744	<u> 155</u>		Page
Pá	art VII-A Statements Regarding Activities (continued)				
				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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advise				
	If "Yes," attach statement. See instructions		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► WWW.HERMANOWSKIFOUNDATION.ORG				
14	The books are in care of ► JOAN A. HERMANOWSKI Telephone	no. ▶305-86	5-7	450	
	Located at ►P.O. BOX 810005, BOCA RATON, FL	ZIP+4 ▶33	481		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here			▶	
	and enter the amount of tax-exempt interest received or accrued during the year			/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	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				
Pá	art 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
18	During the year, did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	_ 100			
	for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	if the foundation agreed to make a grant to or to employ the official for a period after				
	termination of government service, if terminating within 90 days.)	Yes X No			
,	o If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	_ 103 <u></u> NO			
١	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		10		
,	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		Х
9	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		16		21
2		11011			
	defined in section 4942(j)(3) or 4942(j)(5)):  At the end of tax year 2018, did the foundation have any undistribu <mark>ted</mark> income (lines 6d and 6e, Part XIII) for tax year(s) beg	inning			
Ċ		Yes X No			
	before 2018?				
	If "Yes," list the years \( \bigsim_\),,,,,,	vraat			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and a		O.b.		
	statement - see instructions.)	Ν/.Δ	2b		
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.				
_	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
38		ا برد. ا <del>کا</del> برد			
	during the year?	Yes X No			
ŀ	o If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified person				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7))	•			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule				
	Form 4720, to determine if the foundation had excess business holdings in 2018.)	N/A	3b		77
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
ŀ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable pu	pose that			

Form **990-PF** (2018)

4b

had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Part VII-B   Statements Regarding Activities for Which I	orm 4720 May Be F	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Υe	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e)) <b>?</b>	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955); o					
any voter registration drive?		Ye	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es 🔼 No		
(4) Provide a grant to an organization other than a charitable, etc., organization		П.,	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
4945(d)(4)(A)? See instructions		Ye	es 🔼 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,			🔻		
the prevention of cruelty to children or animals? <b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	dor the eventions described i	n Dogulations	ES A NO		
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h	nere		······•············		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	om the tax because it maintai	ned	🗀		
expenditure responsibility for the grant?			es No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			_		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es X No		
${f b}$ If "Yes," did the foundation receive any proceeds or have any net income attribute.			N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			37		
excess parachute payment(s) during the year?  Part VIII Information About Officers. Directors. Trust	Familiation Ma	Ye	es X No		
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	y		
List all officers, directors, trustees, and foundation managers and t	heir compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	xpense int, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	accou	int, other wances
SEE STATEMENT 9		0.	0.	,	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	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	(e)	xpense int, other
	devoted to position	(C) Compensation	and deferred compensation		wances
NONE					
				1	
				1	
				+	
Total number of other employees naid over \$50,000				•	0

Form 990-PF (2018) <b>FAMILY FOU</b>	UNDATION, INC.		20-574	<b>4155</b> Page <b>7</b>
Part VIII Information About Off Paid Employees, and	icers, Directors, Trusto Contractors (continued)	ees, Foundation Manag	ers, Highly	
3 Five highest-paid independent contract				_
	person paid more than \$50,000	(1	<b>b)</b> Type of service	(c) Compensation
NONE				
				-
Total number of others receiving over \$50,000 for	nrofessional services		•	- 0
Part IX-A Summary of Direct Ch	naritable Activities			
List the foundation's four largest direct charitable		ide relevant statistical information s	uch as the	
number of organizations and other beneficiaries so	erved, conferences convened, reso	earch papers produced, etc.	4011 40 4110	Expenses
1 NONE				
				0.
2				
3				
4				
Part IX-B Summary of Program-	Related Investments			
Describe the two largest program-related investment		ig the tax year on lines 1 and 2.		Amount
1 N/A				
· ·				
2				
All other program-related investments. See instruc	ctions.			
3				

0.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n four	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
	Average monthly fair market value of securities		1a	1,934,788.
	Average of monthly cash balances	- 1	1b	88,611.
	Fair market value of all other assets		1c	, .
d		·····	1d	2,023,399.
_	Reduction claimed for blockage or other factors reported on lines 1a and	·····		, ,
·	1c (attach detailed explanation)	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	2,023,399.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	·····	4	30,351.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		5	1,993,048.
6	Minimum investment return. Enter 5% of line 5		6	99,652.
<u> </u>	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation			2270020
-	foreign organizations, check here and do not complete this part.)	iio uii	a oortain	
1	Minimum investment return from Part X, line 6		1	99,652.
-		7.	•	77,00=1
	Add lines 2a and 2b		2c	697.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	98,955.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	98,955.
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	98,955.
<u></u>			,	70,755.
Р	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	100,000.
b	Program-related investments - total from Part IX-B	[	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:			
а	Suitability test (prior IRS approval required)		3a	
b		Ì	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4		4	100,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
	income. Enter 1% of Part I, line 27b		5	697.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	697. 99,303.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		ualifies for	
	4940(e) reduction of tax in those years.			

#### Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2017	(c) 2017	<b>(d)</b> 2018
1 Distributable amount for 2018 from Part XI, line 7				98,955.
2 Undistributed income, if any, as of the end of 2018:				22,000
<b>a</b> Enter amount for 2017 only			91,298.	
<b>b</b> Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013				
<b>b</b> From 2014				
<b>c</b> From 2015				
d From 2016				
e From 2017	0.			
f Total of lines 3a through e	0.			
Part XII, line 4: ►\$ 100,000.				
a Applied to 2017, but not more than line 2a			91,298.	
<b>b</b> Applied to undistributed income of prior			32/2301	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
<b>d</b> Applied to 2018 distributable amount				8,702.
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.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below;				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable		0		
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line			0.	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2019				90,253.
7 Amounts treated as distributions out of				3072331
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	0.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
<b>b</b> Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

823581 12-11-18 Form **990-PF** (2018)

CHARLES AND JOAN HERMANOWSKI FAMILY FOUNDATION, INC.

Part XIV   Private Operating Fo	oundations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter that	it is a private operating			
foundation, and the ruling is effective for					
<b>b</b> Check box to indicate whether the found				4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	<b>3</b>	Prior 3 years	())(-)	()/(-/
income from Part I or the minimum	(a) 2018	<b>(b)</b> 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for	. ,	, ,	, ,	.,	. ,
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	ore in assets
at any time during t				. ,	
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	=	han 2% of the total contr	ibutions received by the	foundation before the clos	se of any tax
year (but only if they have contributed m			•		•
JOAN A. HERMANOWSKI					
<b>b</b> List any managers of the foundation who	own 10% or more of the	e stock of a corporation (	or an equally large portion	on of the ownership of a pa	artnership or
other entity) of which the foundation has			. , , , ,		•
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
		• • • •	-	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.,	•	•	•		
<b>a</b> The name, address, and telephone number	per or email address of th	e person to whom applic	ations should be addres	sed:	
SEE STATEMENT 10					
<b>b</b> The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		
c Any submission deadlines:					
<b>d</b> Any restrictions or limitations on awards	s such as hy geographics	Lareas charitable fields	kinds of institutions or	other factors	
u Any resulctions of illilitations off awards	, such as by youghapilled	i ai vas, viiai ilavie ilelus,	หแนง บา แเงแนนบแง, UI (	ינווטו ומטנטוס.	

# CHARLES AND JOAN HERMANOWSKI

FAMILY FOUNDATION, INC. Form 990-PF (2018) Part XV Supplementary Information (continued)

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	_
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ALL BLODEDA VOLUMU ODGURGINDA ING	77 / 2	DUDI TO GUADIMY	GENERAL ODERATIONS	
ALL FLORIDA YOUTH ORCHESTRA INC. 1708 NORTH 40TH STREET	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
HOLLYWOOD, FL 33023				4,000.
neddineed, 12 eee2e				1,000
AMERICAN ASSOCIATION OF CAREGIVING	N/A	PUBLIC CHARITY	IN-HOME TUTORING FOR	
YOUTH			CHILDREN	
218 N FEDERAL HIGHWAY #218				10 000
BOCA RATON, FL 33432				10,000
BEST FOOT FORWARD FOUNDATION INC	N/A	PUBLIC CHARITY	SUPPORT SERVICES FOR	
9080 KIMBERLY BLVD., #10			FOSTER CHILDREN	<b>-</b> 000
BOCA RATON, FL 33434				7,000.
BOCA RATON MUSEUM OF ART INC.	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
501 PLAZA REAL				
BOCA RATON, FL 33432				10,000.
CANCER ALLIANCE OF HEALTH & HOPE INC	N/A	PUBLIC CHARITY	CARE FOR CHILDREN	
350 S. COUNTY RD SUITE 205				
PALM BEACH , FL 33480				5,000.
Total SEE CC	NTINUATION SHEE	ET(S)	▶ 3a	100,000.
<b>b</b> Approved for future payment				
NONE				
Total		1	<b>&gt;</b> 3b	0.
				000 DE :

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
•	(a) Business	<b>(b)</b> Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Aillouilt	Tuttouti income
a					
b					
C					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	947.	
4 Dividends and interest from securities			14	60,052.	
5 Net rental income or (loss) from real estate: a Debt-financed property					
<b>b</b> Not debt-financed property					
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	18,341.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
b					
С					
d					
е					
12 Subtotal. Add columns (b), (d), and (e)		0.		79,340.	0.
13 Total. Add line 12, columns (b), (d), and (e)					79,340.
(See worksheet in line 13 instructions to verify calculations.)					,
1000 Homonout III line to mod dodono to vorny odlodianolo.)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

FAMILY FOUNDATION, INC. Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

		Exempt Organ	izations				•			
1	Did the or	ganization directly or indi	rectly engage in any	of the followin	g with any other organizatio	n described in secti	on 501(c)		Yes	No
	(other tha	n section 501(c)(3) organ	izations) or in sectic	n 527, relatin	g to political organizations?					
а	Transfers	from the reporting foundation	ation to a noncharita	ble exempt or	ganization of:					
	(1) Cash							1a(1)		Х
										Х
b	Other tran									
	(1) Sales	of assets to a noncharital	ble exempt organiza	tion				1b(1)		Х
										Х
										Х
										Х
										Х
					ns					Х
С					ployees					Х
					edule. Column ( <b>b</b> ) should alv				ets,	
				_	ed less than fair market valu	-				
	column (	d) the value of the goods,	other assets, or serv	rices received.						
(a)∟	ine no.	(b) Amount involved	(c) Name of	f noncharitable	e exempt organization	(d) Description	of transfers, transactions, and	sharing an	rangeme	ents
				N/A						
2a	Is the fou	ndation directly or indirect	tly affiliated <mark>with</mark> , or r	related to, <mark>one</mark>	or more tax-exempt organiz	zations described	_			
	in section	501(c) (other than sectio	n 501(c)(3)) <mark>or in</mark> se	ection 527?				Yes	X	□No
b	If "Yes," co	omplete the following sch								
		(a) Name of org	anization		(b) Type of organization		(c) Description of relations	ship		
		N/A								
					ng accompanying schedules and n taxpayer) is based on all inform		han any linewiladae	y the IRS	discuss 1	this
Si	gn   👢	onor, it is true, someot, and som	inplote. Declaration of pr	oparor (outor tha			sh	urn with th own below	? See in:	er str.
He						VICE P	RESIDENT	X Yes		J No
	Sigr	nature of officer or trustee			Date	Title	<b>_</b>			
		Print/Type preparer's na	ıme	Preparer's s	ignature	Date	Check if PTIN			
_							self- employed			
Pa		D. MORRISO				01/29/20		0280		
	eparer	Firm's name ► KAU	FMAN ROSS	SIN & C	O.,P.A.		Firm's EIN ► 59-1	8183	53	
Us	e Only									
		Firm's address ► 26			DRIVE				_	
		<u> </u> MI	AMI, FL 3	3133			Phone no. 30585			
							F	orm <b>99</b> 0	)-PF	(2018)

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient CANINE ASSISTED THERAPIES INC. N/A PUBLIC CHARITY GENERAL OPERATIONS 1040 N.E. 45TH STREET OAKLAND PARK, FL 33334 7,000. CENTER FOR TRAUMA COUNSELING N/A PUBLIC CHARITY GENERAL OPERATIONS 6801 LAKE WORTH ROAD, #307 GREEN ACRES, FL 33467 5,000. CHILDREN'S RESOURCE FUND INC N/A PUBLIC CHARITY SCHOLARSHIP PROGRAM 8571 SW 112TH STREET MIAMI, FL 33156 10,000. LIGHTHOUSE OF BROWARD COUNTY INC. N/A PUBLIC CHARITY GENERAL OPERATIONS 650 N. ANDREWS AVENUE FORT LAUDERDALE, FL 33311 5,000. PIEDMONT COURT APPOINTED SPECIAL N/A PUBLIC CHARITY COURT ADVOCACY ADVOCATES INC. SERVICES FOR ABUSED 818 EAST HIGH STREET AND NEGLECTED CHILDREN CHARLOTTESVILLE, VA 22902 4,000. READY KIDS N/A PUBLIC CHARITY COUNSELING FOR 1000 E. HIGH STREET CHILDREN CHARLOTTESVILLE, VA 22902 10,000. THE JACOB S. ZWEIG FOUNDATION, INC. N/A PUBLIC CHARITY GENERAL OPERATIONS 5431 NW 15TH STREET, #10 MARGATE, FL 33063 5,000. THE VICTORY CENTER INC. N/A PUBLIC CHARITY PURCHASE IPADS FOR 18900 NE 25THE AVENUE STUDENTS NORTH MIAMI BEACH, FL 33180 8,000. PUBLIC CHARITY SCHOLARSHIP FUND UNICORN VILLAGE ACADEMY N/A 21100 RUTH & BARON COLEMAN BLVD #200 BOCA RATON, FL 33428 10,000. Total from continuation sheets 64,000.

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

2010

OMB No. 1545-0047

Name of the organization

CHARLES AND JOAN HERMANOWSKI FAMILY FOUNDATION, INC.

Employer identification number

20-5744155

Organiza	ation type (check of	ne):
Filers of	:	Section:
Form 990	0 or 990-EZ	501(c)( ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 990	0-PF	X 501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
Check if	vour organization is	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .
		(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
	,	
General	Rule	
X	For an organization	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or
		one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
	, ,	
Special	Rules	
	sections 509(a)(1) a any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
	year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address),
	year, contributions is checked, enter h purpose. Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., anplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \bigsim \\$ \
but it mu	ı <b>st</b> answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
CHARLES AND JOAN HERMANOWSKI
FAMILY FOUNDATION, INC.

Employer identification number

20-5744155

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOAN A. HERMANOWSKI  P.O. BOX 810005  BOCA RATON, FL 33481	\$\$,475.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
CHARLES AND JOAN HERMANOWSKI
FAMILY FOUNDATION, INC.

Employer identification number

20-5744155

	ash Property (see instructions). Use duplicate copies of Pa	T additional space is needed.	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
(a)		(c)	
No. from Part I	(b)  Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b></b> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_			
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	

**Employer identification number** Name of organization CHARLES AND JOAN HERMANOWSKI FAMILY FOUNDATION, INC. 20-5744155 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTERE	ST ON SAVINGS	S AND TEME	PORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE		(A) REVEN PER BO	IUE		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	2
NORTHERN TRUST INTE	REST		947.		947.		
TOTAL TO PART I, LI	NE 3		947.		947.		<del></del>
FORM 990-PF	DIVIDENDS A	AND INTERE	EST FRO	OM SEC	URITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS		(A) EVENUE R BOOK			
NORTHERN TRUST CAPITAL GAINS DIVIDENDS NORTHERN TRUST	19,616.	19,616	5.		0.	0.	
INVESTMENTS	60,052.	C	).	60,05	2. 60,05	52.	
TO PART I, LINE 4	79,668.	19,616	5.	60,05	2. 60,05	52.	
•					<del></del>	<del></del>	
FORM 990-PF		ACCOUNTIN	G FEES	S		STATEMENT	3
DESCRIPTION		(A) XPENSES ER BOOKS		3) NVEST- INCOME			
ACCOUNTING FEES		5,475.		2,738	•		0.
TO FORM 990-PF, PG	1, LN 16B	5,475.		2,738	•		0.

FORM 990-PF	TAX	ES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
FOREIGN TAXES ESTIMATED TAX PAYMENT FYE 10-31-18 TAX DUE	270. 3,600. 2,250.	2	270. 0. 0.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	6,120.	2	270.			0.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	<del></del> 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOM		
NORTHERN TRUST - INVESTMENT FEES NORTHERN TRUST - ACCOUNT FEES	6,646.	6,6	20.			0.
TO FORM 990-PF, PG 1, LN 23	6,666.	6,6	566.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			вос	K VALUE	FAIR MARKE VALUE	т
NORTHERN TRUST - EQUITY SECUE NORTHERN TRUST - COMMODITY FU		_		841,027. 90,389.	938,8	
TOTAL TO FORM 990-PF, PART II	I, LINE 10B	_		931,416.	1,032,0	34.

FORM 990-PF CO	ORPORATE BONDS		STAT:	EMENT	7
DESCRIPTION		BOOK VALU		MARKET ALUE	P
NORTHERN TRUST - BOND FUNDS		888,4	70.	881,79	99.
TOTAL TO FORM 990-PF, PART II, LIN	NE 10C =	888,4	70.	881,79	99.
FORM 990-PF OTH	HER INVESTMENTS		STAT	EMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALU		MARKET ALUE	ŗ
NORTHERN TRUST - REAL ESTATE FUNDS	S COST	63,0	48.	77,48	33.
TOTAL TO FORM 990-PF, PART II, LIN	_ NE 13	63,0	48.	77,48	33.
FORM 990-PF PART VIII - LIST TRUSTEES AND	FOUNDATION MANAG		STAT		_
			STAT		
	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENS	
TRUSTEES AND	TITLE AND	COMPEN-	EMPLOYEE BEN PLAN	EXPENS	SE VT
NAME AND ADDRESS  JOAN A. HERMANOWSKI P.O. BOX 810005	TITLE AND AVRG HRS/WK  VICE-PRESIDENT	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENS ACCOUN	SE NT O.
NAME AND ADDRESS  JOAN A. HERMANOWSKI P.O. BOX 810005 BOCA RATON, FL 33481  CHARLES A. HERMANOWSKI P.O. BOX 810005	TITLE AND AVRG HRS/WK VICE-PRESIDENT 2.00 PRESIDENT	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENS ACCOUN	0.
NAME AND ADDRESS  JOAN A. HERMANOWSKI P.O. BOX 810005 BOCA RATON, FL 33481  CHARLES A. HERMANOWSKI P.O. BOX 810005 BOCA RATON, FL 33481  JOY ANN SMITH P.O. BOX 810005	TITLE AND AVRG HRS/WK  VICE-PRESIDENT 2.00  PRESIDENT 0.50  TREASURER	COMPEN- SATION 0.	EMPLOYEE BEN PLAN CONTRIB	EXPENS ACCOUN	0. 0.
NAME AND ADDRESS  JOAN A. HERMANOWSKI P.O. BOX 810005 BOCA RATON, FL 33481  CHARLES A. HERMANOWSKI P.O. BOX 810005 BOCA RATON, FL 33481  JOY ANN SMITH P.O. BOX 810005 BOCA RATON, FL 33481  JEAN ALICE CASE P.O. BOX 810005	TITLE AND AVRG HRS/WK  VICE-PRESIDENT 2.00  PRESIDENT 0.50  TREASURER 1.00  DIRECTOR	COMPEN- SATION  0.	EMPLOYEE BEN PLAN CONTRIB 0.	EXPENS ACCOUN	SE

FORM 990-PF

#### GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KIM HERMANOWSKI P.O. BOX 810005 BOCA RATON, FL 33481

TELEPHONE NUMBER

305-865-7450

#### FORM AND CONTENT OF APPLICATIONS

2-3 PAGE LETTER OF INQUIRY; PROOF OF IRS 501(C)(3) EXEMPTION, PROJECT DESCRIPTION AND BUDGET. REQUIREMENTS MAY BE FOUND AT WWW.HERMANOWSKIFOUNDATION.ORG

ANY SUBMISSION DEADLINES

MARCH 31 OF EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO POLITICAL ORGANIZATIONS OR LARGE PUBLIC CHARITIES - - ONLY UNITED STATES CHARITIES WHICH BENEFIT CHILDREN UNDER AGE 21