Form 990-PF
Department of the Treasury
Internal Revenue Service

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

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

Name of foundation J. CHRISTOPHER AND ANNE N. REYES FOUNDATION Number and street (or PO box number if mail a not delivered to street address) Total Christopher Inc. Number and street (or PO box number if mail a not delivered to street address) Room/surle 1500 C If exemption application is pending, check here C If exemption application is pending, check here Lock yes of organization: Address change H. Check yes of organization: Section 901(2)(3) exempt private foundation In Fair market value of all assets at end of year (from Part II, col. (c), line 16) Section 947(a)(1) nonexempt charitable trust I Fair market value of all assets at end of year (from Part II, col. (c), line 16) Section 947(a)(1) nonexempt charitable trust I Contributions, grits, grants, etc., received 1 Dudgets and interest from securities 5 a Groce rents D b Gross acitis prior from 6 and 10 organizations and temporary 4 Dividends and interest from securities 5 a Groce rents D b Gross acitis prior from 6 and 10 organizations and temporary 4 Dividends and interest from securities 5 a Groce rents D b Has sent in comme (from Part IV, line 2) 8 Net short-term capital gain 9 income modifications 10 Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 10 0, 942, 413. 229, 002.
ANNE N. REYES FOUNDATION 20-7532299
Number and street (or P O box number if mail is not delivered to street address) 777 S. FLAGER DR. City or town, state or province, country, and ZIP or foreign postal code WEST PALM BEACH, FL 33401 G Check all that apply: Initial return Address change Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation First market value of all assests at end of year (from Part II, col. (c), line 16) \$33,015. (Part III, col. (c), line 16) \$33,015. (Part III, col. (c), line 16) \$33,015. (Part III, col. (c), line 16) \$33,015. (Adjusted net colored) (c), and (d) may not necessarily equal the amounts in colored (b), (c), and (d) may not necessarily equal the amounts in colored (b), (c), and (d) may not necessarily equal the amounts in colored (b), (c), and (d) may not necessarily equal the amounts in colored (b), (c), and (d) may not necessarily equal the amounts in colored (b), (c), and (d) may not necessarily equal the amounts in colored (b), (c), and (d) may not necessarily equal the amounts in colored (b), (c), and (d) may not necessarily equal the amounts in colored (b), (c), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b). And (d) may not necessarily equal the amounts in colored (b), and (d) may not necessarily equal the amounts in colored (b). And (d) may not necessarily equal to a may not necessarily equal to a may not necess
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City or town, state or province, country, and ZIP or foreign postal code WEST PALM BEACH, FL 33401 G Check all that apply:
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Address change Name change Name change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation
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Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$\frac{3}{3}, 015\$. (IPart III, col. (c), line 16) \$\frac{3}{3}, 015\$. (IPart III) Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not expenses per books I Contributions, grifs, grants, etc., received 2 Check \(\bigcircle{1} \) if the foundation is in a 60-month termination under section 507(b)(1)(B), check here 1 Contributions, grifs, grants, etc., received 2 Check \(\bigcircle{1} \) if the foundation is not required to attach Sch B interest on savings and temporary 4 Dividends and interest from securities 5a Grocc rents Net rental income or (loss) 6a Nul upin or (loss) from rails of assets not on line 10 cross sales price for all assets on line 8a
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63 Nul yain or (loss) from calle of assets not on line 10 b Gross sales price for all assets on line 6a 300, 469. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications Gross sales less returns 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 10, 942, 413. 229, 002.
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b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 10,942,413. 229,002.
c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 10,942,413. 229,002.
11 Other income 12 Total. Add lines 1 through 11 10,942,413. 229,002.
12 Total. Add titles i titledgil 11
13 Compensation of officers, directors, trustees, etc 0. 0.
14 Other employee salaries and wages
15 Pagaiga plans amplayes basefuls
13 Feitstoff plants, emproyee benefits
b Accounting fees STMT 2 6,500. 3,250. 0
c Other professional fees
o 17 Interest
18 Taxes
19 Depreciation and depletion
20 Occupancy
21 Travel, conferences, and meetings
22 Printing and publications
23 Other expenses STMT 3 450. 300.
expenses. Add lines 13 through 23 6,950. 3,550.
25 Contributions, gifts, grants paid 10,995,220. 10,995,220
26 Total expenses and disbursements.
Add lines 24 and 25 11,002,170. 3,550. 10,995,220
27 Subtract line 26 from line 12:
a Excess of revenue over expenses and disbursements <59,757.>
b Net investment income (if negative, enter -0-) 225, 452.
c Adjusted net income (if negative, enter -0-)

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

J. CHRISTOPHER AND

ANNE N. REYES FOUNDATION

Form 990-PF (2018)

Rartilia Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 92,772.33,015 33,015. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less; allowance for doubtful accounts 4 Pledges receivable ► Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 92,772 33,015 33,015 instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Fund ▼ X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ò 92,772 33,015 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0. 29 Retained earnings, accumulated income, endowment, or other funds 92,772. 33,015. 30 Total net assets or fund balances 92,772. 33,015 Total liabilities and net assets/fund balances Partille Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 92,772 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Form 990-PF (2018)

20-7532299

J. CHRISTOPHER AND ANNE N. REYES FOUNDATION

	N. REYES FOU		Income			2	<u>0-753</u>	2299	Page 3
	he kind(s) of property sold (fo		-	(b) Hov	v acquired urchase		acquired	(d) Dat	
2-story brick wai	rehouse; or common stock, 20		MLG Co.) D - Donation				lay, yr.)	(mo., da	
	THERAPEUTICS INC				04/2	0/17	08/0	8/18	
<u>b</u>			· · · · · · · · · · · · · · · · · · ·			-		<u> </u>	
d									
<u>e</u>	(D. D	(-) (-)	-44b b	<u> </u>		(h) C	a.a. ar /laaa	<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				aın or (loss s (f) mınus		
a 300,469.			71,76	4.				228	,705.
b	<u> </u>								
<u>c</u>	<u> </u>			-					
d e	<u> </u>		_						
Complete only for assets showing	gain in column (h) and owne	d by the foundation	on 12/31/69.				ol. (h) gain		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)		col		not less tha (from col. (
	as 01 12/3 1/09	Over	COI. (j), ii ally					228	,705.
<u>a</u> b					•				,,,,,,,
С						·			
<u>d</u>									
<u>e</u>				$\overline{}$	1				
2 Capital gain net income or (net cap	oital loss) If (loss), en	enter in Part I, line iter -0- in Part I, line	7 :7	} _ 2				228	<u>,705.</u>
3 Net short-term capital gain or (loss				$\langle [$					
If gain, also enter in Part I, line 8, o		X-7		- H			NT / 7A		
If (loss), enter -0- in Part I, line 8 [Part Va Qualification Ur	der Section 4940(e)	for Reduced	Tax on Net	nvest	ment Inco	me	N/A	<u> </u>	
(For optional use by domestic private									
If section 4940(d)(2) applies, leave th									
				- 40					X No
Was the foundation liable for the secti If "Yes," the foundation doesn't qualify		* *		1007				Yes	A NO
Enter the appropriate amount in e.				itries.					
(a) Base period years	(b		Net value of no	(c)	ala waa aaaata			(d) bution ratio	
Calendar year (or tax year beginnin		, 612, 555.	ivet value of no		46,895	-	(col. (b) div	vided by col.	(c)) 71988
2017 2016		,276,343.			48,812	:			96211
2015	5 ,	,770,425.			02,308			56.40	02481
2014		,740,323.			32,768				65012
2013	4	,309,400.		8	21,264	•		5.24	<u>47277</u>
2 Total of line 1, column (d)						2		150.18	32969
3 Average distribution ratio for the 5	-year base period - divide the	total on line 2 by 5.0	O, or by the numbe	er of year	s				
the foundation has been in existen						3_		30.0	36594
		4 M Page 5				,		103	971
4 Enter the net value of noncharitable	e-use assets for 2018 from Pa	art X, line 5	٠			4		103	<u>,871.</u>
5 Multiply line 4 by line 3						5		3,119	,931.
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					6		2	<u>,255.</u>
7 Add lines 5 and 6						7		3,122	,186.
And lines 5 and 6						<u> </u>			,
8 Enter qualifying distributions from	Part XII, line 4					_8	1	0,995	<u>,220.</u>
If line 8 is equal to or greater than	line 7, check the box in Part V	/I, line 1b, and comp	lete that part usin	g a 1% ta	ax rate.				
See the Part VI instructions.								Form 990-	PF (2018)
823521 12-11-18							,		(20.0)

J. CHRISTOPHER AND

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Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4840(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (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
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 3 3 2, 255. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 5 and 8 is more than line 7, enter amount owed Better any penalty for underpayment of estimated tax. Check here Interest in the folial of lines 5 and 8 is more than line 7, enter amount owed Better any penalty for underpayment of estimated tax. Check here Interest in the folial of lines 5 and 8 is more than line 7, enter amount owed Better the amount of line 10 to be "Credited to 2019 estimated tax." 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be "Credited to 2019 estimated tax." 11 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? 2 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 "Ves" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in the form 1120-P0L for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 3 In the foundation made any changes of the foundation managers. Solution of the activities and copies of an
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (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
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b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (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 X 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 overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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. © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. © Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. © A Statements Page And Page
c Tax paid with application for extension of time to file (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 X 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 overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 2, 255 ⋅ Refunded ▶ 10 2, 255 ⋅ Refunded ▶ 11 0 ⋅ Real No. Part VII - 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lif 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. I S
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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?
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b
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
Will all to the state of the st
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

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Form 990-PF (2018) ANNE N. REYES FOUNDATION

20-7532299

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:P.a	it: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 advisory privileges?			
-	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	X	
	Website address ► N/A			
14	T CURTOMORUMO PRIVAC	69-5	600	
• •	Located at ▶ 777 S. FLAGLER DR.1500, WEST PALM BEACH, FL ZIP+4 ▶3			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			$\overline{\Box}$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	B90%	****	\$5,4%
	foreign country			1
	nt VII: Bal Statements Regarding Activities for Which Form 4720 May Be Required	25.152.07.00	Tomooutt.	SEE CONTRACTOR
7. 4384 A.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	10.0	Yes	No
1a	During the year, did the foundation (either directly or indirectly):	1 4.24		
-	(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)		277.5	
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	83. ·		£1.11
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?		3	
	(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	Z v	2000	
	termination of government service, if terminating within 90 days.)		30	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	100 A
	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	19		第 73章
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			*
	before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		43	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Yes \overline{X} No	Server at		
	If "Yes," list the years		医	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		<i>\$42</i> 8	
	statement - see instructions.) N/A	2b	4704	.00.000.vv
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	4		
	during the year?			T
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	操业	がる数	
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b	\dashv	77
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	K. 28.000	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	DE	<u>X</u>

Rant vijsb. Statements Regarding Activities for which r	Offit 4720 Way be N	equireu <u>(contin</u>	ued)	
5a During the year, did the foundation pay or incur any amount to:				Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es 🗶 No 🏻	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,	ļ	
any voter registration drive?	•	Y	es 🗓 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🗓 No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? See instructions		Y	es 🗶 No 🛚	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?		Y	es 🗶 No 🖟	
b If any answer is "Yes" to 5a(1)=(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	[
section 53.4945 or in a current notice regarding disaster assistance? See instru	ıctıons			5b X
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 fr	om the tax because it maintai	ned	_	4
expenditure responsibility for the grant?	N	[/A 🔲 Y	es 🔲 No 📗	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?	•	Y	es 🗓 No 📙	
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.) 4
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 🗶 No 📗	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or			
excess parachute payment(s) during the year?			es X No	tud és la facilit
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar	nagers, Highly		
Paid Employees, and Contractors				
1 List all officers, directors, trustees, and foundation managers and the		(c) Compensation	(d) Contributions to	(a) Evnança
(a) Name and address	(b) Title, and average hours per week devoted		(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	(If not paid, enter -0-)	compensation	allowances
J. CHRISTOPHER REYES	TRUSTEE			
777 S. FLAGLER DR. STE-1500	1 00		١ ,	
VEST PALM BEACH, FL 33401	1.00	0.	0.	0.
ANNE N. REYES	SUCCESSOR TRU	STEE		
777 S. FLAGLER DR. STE-1500	1 00	١ ΄ ,	۱ ,	
WEST PALM BEACH, FL 33401	1.00	0.	0.	0.
<u> </u>				
	ı			
				
	-			
,				,
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none. (enter "NONE."		<u> </u>
	(b) Title and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other
NONE	devoted to position		compensation	
NONE	,			
	1		1	
			<u> </u>	
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	1			
				
	1			
Total number of other employees paid over \$50,000				0
			Forn	n 990-PF (2018)

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
	_	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers produced by 7.7.3	iced, etc.	Expenses
1 N/A		
2		
3		
4		· · · · · · · · · · · · · · · · · · ·
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	Amount
1 <u>N/A</u>		
2		0.
All other program-related investments. See instructions.		
3 NONE		
		0.
Total. Add lines 1 through 3		0.

Form 990-PF (2018) ANNE N. REYES FOUNDATION

Part X Minimum Investment Beturn (All demosts foundation)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;		
а	Average monthly fair market value of securities	1a	0.
ь	Average of monthly cash balances	1b	105,453.
С	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	105,453.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	105,453.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,582.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	103,871.
6	Minimum investment return, Enter 5% of line 5	6	5,194.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here ▶ ☐ and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	5,194.
	Tax on investment income for 2018 from Part VI, line 5		
	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,255.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,939.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,939.
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	2,939.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		<u> </u>
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	10,995,220.
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.		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	10,995,220.
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	2,255.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,992,965.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies fo	r the section

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ANNE N. REYES FOUNDATION

Part XIII Undistributed Income (s	ee instructions)			
	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				2,939.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018:		<u> </u>		
a From 2013 4, 268, 442.	į			
b From 2014 4,730,569.				
c From 2015 5,765,310.		!		
d From 2016 7,268,902.	İ	ľ		
e From 2017 8,590,210.				
f Total of lines 3a through e	30,623,433.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ▶ \$ 10,995,220.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			2 020
d Applied to 2018 distributable amount	-10.000.001			2,939.
e Remaining amount distributed out of corpus	10,992,281.			0.
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	41,615,714.			
b Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line				
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				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	ا ۱			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013	4 260 442			
not applied on line 5 or line 7	4,268,442.			
9 Excess distributions carryover to 2019.	37,347,272.			
Subtract lines 7 and 8 from line 6a	31,341,2124			
10 Analysis of line 9: a Excess from 2014 4,730,569.				
b Excess from 2015 5,765,310.				
c Excess from 2016 7, 268, 902.				
d Excess from 2017 8,590,210.				
e Excess from 2018 10,992,281.				

J. CHRISTOPHER AND ANNE N. REYES FOUNDATION 20-7532299 Page 10 Part:XIV. Private Operating Foundations (see instructions 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 2018, enter the date of the ruling 4942(1)(5) 4942(1)(3) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (b) 2017 (c) 2016 (d) 2015 (a) 2018 (e) Total income from Part I or the minimum investment return from Part X for each year listed 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 "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 mere 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 XVa Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) SEE STATEMENT 4 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:

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

Page 1

Part XV: Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year SEE ATTACHED STATEMENT 10,995,220. **▶** 3a 10,995,220. b Approved for future payment SEE ATTACHED STATEMENT 71,685,000. 71,685,000. Total

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

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Excl	uded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	- Amount	code	Airiount	Tunction income
a			1		
b			ļ		
c				<u> </u>	
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash				 	-
investments			14	293.	
			1 3	275.	 -
4 Dividends and interest from securities	18110045**********************************		編25-5-27 5	\$10.74 A. C.	Section 17 Decrees the Section 18
5 Net rental income or (loss) from real estate			SEE SE		
a Debt-financed property			 		
b Not debt-financed property			↓		
6 Net rental income or (loss) from personal					
property	L			ļ	
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	228,856.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
b	-				
	1			 	
c			ļ		
d					
c d e	Si sir dinat	0	育 シュ	229 149	0
c d e Subtotal. Add columns (b), (d), and (e)		0.	製み	229,149.	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		0.	製い	229,149.	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)				13	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incon	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incon	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Explain below how each activity for which incon the foundation's exempt purposes (other than be	the Acco	mplishment of Exe	empt	13_ Purposes	229,149.

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Part XVIII **Exempt Organizations**

1 a b	(other than Transfers (1) Cash (2) Other tra (1) Sale (2) Puro (3) Rent (4) Reim (5) Loar	an section 501(c)(3) organ s from the reporting founda 1	nizations) or in section ation to a noncharita ble exempt organizat ncharitable exempt o or other assets	in 527, relating ble exempt or tion organization	· .	on described in sec	ction 501(c)	1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6)	X X X X X X X X
		of facilities, equipment, ma			iployees edule, Column (b) should al	wave show the fair	market value of the goods	1c	X
U	or service	es given by the reporting fo	oundation. If the four	ndation receive	ed less than fair market valu				
(a)L	column ((b) Amount involved			e exempt organization	(d) Description	on of transfers, transactions, and	sharing arrangeme	nts
			(6)	N/A		(0)			
						<u> </u>			
								<u> </u>	
						+	<u> </u>		
_									
						<u> </u>	<u> </u>		
									
_	- -								
_						 -			
		 -				 	 -		
2a	Is the fou	indation directly or indirect	ly affiliated with, or	elated to, one	or more tax-exempt organi	zations described			
		501(c) (other than section		ction 527?			-	Yes X	No
<u> b </u>	If "Yes," c	omplete the following sche (a) Name of org			(b) Type of organization		(c) Description of relation	ıshın	
		N/A	4.11.24.10.1		(b) type of disguissian		(0) 2000	<u>.</u>	
		_							
				<u>_</u>					
Sig He	n and b				accompanying schedules and staxpayer) is based on all information of the state of t		has any knowledge	lay the IRS discuss seturn with the preparanown below? See in	er
		Print/Type preparer's na		Preparer's s	ignature	Date	Check if PTIN		
Do	: A	KAREN DRENG	GLER	Kanan	Drenglar Smit	5/9/19	self- employed	0001614	
	ia eparer e Only	SMITH Firm's name ► DEL	OITTE TAX	LLP	wherefor simile	1 3/3/13	Firm's EIN ► 86-1	00971611 .065772	
	- Ciny	Firm's address ▶ 11:	1 S. WACK	ER DR			 		
			ICAGO, IL				Phone no. (312)	486-10	00_
					· · · · · · · · · · · · · · · · · · ·			Form 990-PF	

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.

OMB No 1545-0047

2018

Employer identification number Name of the organization CHRISTOPHER AND J. 20-7532299 ANNE N. REYES FOUNDATION Organization type (check one). Section: Filers of: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-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 your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Employer identification number

J. CHRISTOPHER AND

ANNE N. REYES FOUNDATION

20-7532299

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J. CHRISTOPHER AND ANNE N. REYES 777 S. FLAGLER DR. STE-1500 WEST PALM BEACH, FL 33401	\$ <u>10,412,795</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	J. CHRISTOPHER AND ANNE N. REYES 777 S. FLAGLER DR. STE-1500 WEST PALM BEACH, FL 33401	\$ 300,469.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash 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.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization

Employer identification number

J. CHRISTOPHER AND

ANNE N. REYES FOUNDATION

20-7532299

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	7368 SHRS OF PTC THERAPEUTICS INC	\$300,469.	08/08/18
(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
		\$	
(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
823453 11-08-1		\$	90. 990-EZ, or 990-PE) (2018)

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\mathbf{P}_{2}	าก	А	-4

Employer identification number

J. CHRISTOPHER AND

ANNE N. REYES	FOUNDATION
---------------	------------

	REYES FOUNDATION		20-7532299							
fro	om any one contributor. Complete columns (a	through (e) and the following line en	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the ntry For organizations							
cor	mpleting Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	r less for the year (Enter this info once) > \$							
	se duplicate copies of Part III if additional	space is needed.								
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
Part I	(b) 1 1/pose of gift	(0) 030 0, g	(d) Description of now girt is need							
l										
-										
<u> </u>		(a) Transfer of gif	#							
	(e) Transfer of gift									
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee									
	Transferee's flame, address, a	10 ZIF + 4	netationship of transfer or to transferee							
	· · · · · · · · · · · · · · · · · · ·	·								
—										
a) No.			 							
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
Part I										
—										
] —										
<u> </u>										
	(e) Transfer of gift									
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee							
l										
	<u> </u>									
l										
) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
art I	(b) i dipose oi giit	(c) Ose of gift	(d) Description of now girt is field							
l										
<u> </u>										
	(e) Transfer of gift									
	•••									
l	Transferee's name, address, ar	Relationship of transferor to transferee								
			=							
			-							
) No.										
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
	/ol Transfor of nift									
	(e) Transfer of gift									
	T urned	1.7ID 4								
 -	Transferee's name, address, ar	IG ZIP + 4	Relationship of transferor to transferee							
										
	<u> </u>									

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE			(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
THE PRIVATE BANK #4396 - INTEREST		293.	205.	
TOTAL TO PART I, LINE 3		293.		
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2
DESCRIPTION				(D) CHARITABLE E PURPOSES
ACCOUNTING FEES	6,500.	3,250).	0.
TO FORM 990-PF, PG 1, LN 16B	6,500.	3,250).	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	ADJUSTED	CHARITABLE
INVESTMENT EXPENSES	450.	300).	0.
TO FORM 990-PF, PG 1, LN 23	450.	300		0.

FORM 990-PF PART XV - LINE 1A STATEMENT 4
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

J. CHRISTOPHER REYES ANNE N. REYES

J CHRISTOPHER AND ANNE N. REYES FOUNDATION 20-7532299 FORM 990-PF - YE 12/31/2018

PAGE 11 - PART XV - LINE 3(A)

Recipient Name	If recipient is an individual	Foundation status of recipient	Purpose of grant or Contribution	Amount
Alzheimer's Drug Discovery Foundation	N/A	PC	Annual Dinner	50,000
Anderson Ranch Arts Center	N/A	PC	National Council Membership Renewal 2018	25,000
Anderson Ranch Arts Center	N/A	PC	22nd Annual Recognition Dinner	28,620
Anderson Ranch Arts Center	N/A	PC	2018 Annual Trustee Financial Commitment	50,000
Archdiocese Of Chicago	N/A	PC	2014 Pledge "To Teach Who Christ Is"	125,000
Art Institute Of Chicago{other}	N/A	PC	Lecture and Luncheon with Jeff Koons	9,200
Aspen Art Museum	N/A	PC	In honor of Barbara and Don Kaul	5,000
Aspen Music Festival And School	N/A	PC	2017 Pledge "Anne and Chris Reyes Scholarship"	200,000
Aspen Music Festival And School	N/A	PC	2017 Pledge, Afterworks Program	10,000
Big Shoulders Fund	N/A	PC	Joseph Cardinal Bernardin Humanitanan Award Dinner 2018	20,000
Boys & Girls Clubs of Chicago	N/A	PC	Summer Ball 2018	10,000
Boys & Girls Clubs Of Martin County	N/A	PC	24th Annual Benefit	5,900
Brain Research Foundation	N/A	PC	The Discovery Dinner 2018	10,000
Catholic Extension	N/A	PC	2015 Pledge	100,000
Children's Home & Aid	N/A	PC	Hope with wings tour 2018	10,000
Clearbrook	N/A	PC	Shining Star Ball 2018	50,000
Community Gatepath	N/A	PC	14th Annual Golf Classic	10,000
Ellis Marsalis Center For Music, Inc	N/A	PC	Chantable donation	10,000
First Book	N/A	PC	A Novel Night For Literacy	5,000
Gaillard Performance Hall Foundation	N/A	PC	2015 Pledge	200,000
Gateway For Cancer Research	N/A	PC	chantable donation	25,000
Global Health Initiative Fund	N/A	PC	2018 Global Health Initiative	150,000
Jupiter Island Medical Clinic, Inc	N/A	PC	Chantable Grant	1,000
Kukio Community Fund Of The Hawaii Community	N/A	PC	Chantable Grant	10,000
Lake Forest Country Day School	N/A	PC	2015 Pledge, Final Payment	6,250
Leo Catholic High School	N/A	PC	Contribution	22,500
Leukemia And Lymphoma Society	N/A	PC	In Memory of Mrs Carolyn W McGrew	1,000
Lune Children's Foundation	N/A	PC	2018 Pledge "For Every Child Fund"	2,000,000
Lync Opera of Chicago	N/A	PC	Cosponsor of 'The Scorpions' Sting'	100,000
Lync Opera of Chicago	N/A	PC	Cosponsor of 'Jesus Christ Superstar'	150,000
Lyric Opera of Chicago	N/A	PC	2014 Pledge "Breaking New Ground"	600,000
Martin Health Foundation	N/A	PC	2016 Pledge	25,000
Martin Health Foundation	N/A	PC	2017 Pledge, Emergency Department Reconstruction	500,000
Mayo Clinic	N/A	PC	2016 Pledge	200,000
Museum Of Contemporary Art Detroit	N/A	PC	Contribution	25,000
Museum of Science and Industry	N/A	PC	2009 Pledge, Science Rediscovered Campaign, Final Payment	100,000
New Museum Of Contemporary Art	N/A	PC	Contribution	5,000
Northwestern Kellogg School Of Management	N/A	PC	2017 Pledge "Transforming Together Campaign"	400,000
Northwestern Memorial Foundation	N/A	PC	2012 Pledge, Bluhm Cardiovascular Institute	100,000
Norton Museum Of Art		PC		25,000
	N/A		Contribution	30,000
Norton Museum Of Art	N/A	PC	2019 Trustee Contribution	
Norton Museum Of Art	N/A	PC	2018 Pledge "The New Norton"	250,000
Norton Museum Of Art	N/A	PC	Contribution	25,000
Old St. Det alto Objects	N/A	PC	Donation	5,000
Old St. Patrick's Church	N/A	PC	Contribution	10,000
Old St Patnck's Church	N/A	PC	2014 Campaign	100,000
REDF	N/A	PC	2016 Pledge, 2016-2020 Strategic Growth Campaign	50,000
Rehabilitation Institute Of Chicago(AbilityLab)	N/A	PC	2012 Pledge	250,000
School Of The Art Institute Of Chicago	N/A	PC	2016 Pledge, College Arts Access Program Campaign	25,000
Shirley Ryan AbilityLab	N/A	PC	Chantable Gift	50,000
Teach For America	N/A	PC	Chantable Gift	10,000
The Art Institute Of Chicago(new)	N/A	PC	Exhibitions Trust	250,000
The Art Institute Of Chicago{new}	N/A	PC	2009 Pledge"Building of the Century Campaign"	100,000
The Aspen Institute	N/A	PC	Society of Fellows, Golf Leaf Membership	50,000

J CHRISTOPHER AND ANNE N REYES FOUNDATION 20-7532299 FORM 990-PF - YE 12/31/2018

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	If recipient is an	Foundation status of	Purpose of grant or	
Recipient Name	individual	recipient	Contribution	Amount
The Buoniconti Fund	N/A	PC	Annual Donation	25,000
The Ethel Walker School	N/A	PC	2016 Pledge " Centennial Campaign"	200,000
The Everglades Foundation	N/A	PC	Chantable Grant	25,000
The John F Kennedy Center For The Performing #	N/A	PC	2018 PACA Campaign	25,000
The John F Kennedy Center For The Performing #	N/A	PC	2018 Performance for Young Audiences	50,000
The Society Of The Four Arts	N/A	PC	The Chairman's Forum	25,000
University of Chicago	N/A	PC	2009 Płedge, Division of the Biological Sciences, Final Payment	50,000
University of Chicago	N/A	PC	2017 Pledge, In Honor of Dr Michael Davidson	100,000
University Of Georgia Athletic Foundation	N/A	PC	2018 Pledge, Billy Payne Indoor Athletic Facility	100,000
University of Notre Dame	N/A	PC	Cavanaugh Council Christmas Gift & Presiden's Circle 2017 events	50,000
University of Notre Dame	N/A	PC	2018 Pledge, ACE Academy of St. Luke's in Palm Springs	50,000
University of Notre Dame	N/A	PC	2017 Pledge, McKenna Hall Replacement	2,000,000
University of Notre Dame	N/A	PC	2014 Pledge, Central Campus Development Plan	1,500,000
University of Notre Dame	N/A	PC	2015 Pledge, In Honor of Jimmy Dunne	200,000
University of Notre Dame	N/A	PC	Cavanaugh Council Christmas Gifts	5,750
YMCA Of Greater Spartanburg	N/A	PC	Rob Chapman Memonal	5,000
Total	-			10,995,220

J. CHRISTOPHER AND ANNE N. REYES FOUNDATION 20-7532299 FORM 990-PF - YE 12/31/2018

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Recipient Name	If recipient is an í individual	Foundation status of recipient	Purpose of grant or Contribution	Amount
Archdiocese of Chicago		PC	Teach who Christ Is Campaign	\$ 550,000
Art Institute of Chicago	N/A	PC	Building of the Century Campaign	75,000
Aspen Music Festival and School	N/A	PC	Anne and Chris Reyes Scholarship	600,000
Aspen Music Festival and School	N/A	PC	Afterworks Program	10,000
Catholic Church Extension Society	N/A	PC	General Support	200,000
Gaillard Performance Hall Foundation	N/A	PC	General Support	200,000
Lurie Children's Foundation	N/A	PC	Fore Every Child Fund	23,000,000
Lyric Opera of Chicago	N/A	PC	Breaking New Ground	3,050,000
Martin Health Foundation	N/A	PC	General Support	25,000
Martin Health Foundation	N/A	PC	Emergency Department Reconstruction/Expansion	1,500,000
Mayo Clinic	N/A	PC	General Support	600,000
Museum of Science & Industry	N/A	PC	Building Modernization Plan	1,000,000
Northwestern Memorial Foundation	N/A	PC	Bluhm Cardiovascular Institute	400,000
Northwestern Univ Kellogg School of Mgmt	N/A	PC	Transforming Together Campaign	1,200,000
Norton Museum of Art	N/A	PC	2017 Pledge	2,300,000
Old St. Patricks Church	N/A	PC	Journey Forward Campaign	100,000
REDF	N/A	PC	2016 Pledge	100,000
Rehabilitation Institute of Chicago	N/A	PC	Research Hospital Campaign	250,000
School of the Art Institute of Chicago	N/A	PC	2016 Pledge	25,000
The Ethel Walker School	N/A	PC	2016 Pledge	400,000
University of Chicago	N/A	PC	2017 Pledge	800,000
University of Georgia	N/A	PC	2018 Global Health Initiative	400,000
University of Notre Dame	N/A	PC	ACE Academy	100,000
University of Notre Dame	N/A	PC	McKenna Hall Replacement	13,000,000
University of Notre Dame	N/A	PC	Central Campus Development Plan	21,600,000
University of Notre Dame	N/A	PC	In Honor of Jimmy Dunne	200,000
TOTAL				\$ 71,685,000