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	1	endar year 2018 or other tax year					20	2	3018
Department of the nternal Revenue S		► Go to www irs gov/Fori o not enter SSN numbers on this					(c)(3)	Open to	Public Inspection for Organizations Only
A Check				me changed and s			D Emple	oyer ident	fication number
addres	s changed			-			(Emplo	oyees trust	see instructions)
Exempt under	r section	HENRY M ROWAN FA	MILY FO	NOITADAUG	INC				
X 501(C	Print	Number street and room or suit	eno IfaPC) box, see instruction	ns		22-3	655770)
408(c)	220(e) Type						E Unrelated business activity code (See instructions)		
408A	530(a)	PO BOX 157						,	
529(a)		City or town, state or province,	*	ZIP or foreign posta	code				
Book value of at end of year		RANCOCAS, NJ 080					9000	99	
259,299		pup exemption number (See in	,		1	 	1.0		T 100
		eck organization type X) trust	401(a)		Other trus
		anization's unrelated trades or b RTNERSHIP INVESTMET			anly and	complete Parts	e the only	•	
		e end of the previous sentence			•	•			s, describe the
	siness, then compl	•	e, complete		implete a S	criedale W for e	acri additio	iai	
		corporation a subsidiary in ar	 affiliated c	roup or a parent-	subsidiary (controlled group	······································	>	Yes X N
		identifying number of the pare							
The books	are in care of ►M	NNING J SMITH, TI	Γ		Telephor	ne number ▶ 6	09-267-	-9000	
Part I Un	related Trade	or Business Income		(A) Inco	me	(B) Expe	nses		(C) Net
					-				
	ns and allowances	c Balar				ļ		ļ	
	•	lule A, line 7)		ļ				 	
		2 from line 1c				 		- 	
		attach Schedule D)	1						
_	-	Part II line 17) (attach Form 4797						 	
		trusts	. 4c	-2,82	2 666	ATCH 1		 	-2,822,966
		r an S corporation (attach statement)		-2,02	2, 900	AICH	L		2,022,000
	come (Schedule C)	ncome (Schedule E)	6			·		 	
		ants from a controlled organization (Scho			-			1	•
_	•	i1(c)(7) (9) or (17) organization (Sched							
		ncome (Schedule I)	· · · · · · · · · · · · · · · · · · ·						
		dule J) , , .		,					
		ctions, attach schedule)							
3 Total Co	ombine lines 3 thr	ough 12	13	-2,82					-2,822,966
		Taken Elsewhere (See					Except f	or cont	ributions,
		be directly connected w							
		directors, and trustees (Schedu	ıle K)				14		
	=						1	 	
•	and maintenance	• •					. 16	-l	
7 Bad debi	(S			· · · · · · · · ·			17		
Interest Taxes ar	(attach schedule)	(see instructions)		R	ECE!	150.	. 18		
					Til.		20	·	
Deprecia	ation (attach Form	4562)		[2]	אל לאו	2019 13	· 20	 	
Less der	oreciation claimed	on Schedule A and elsewhere	on return	131 1	2a		226		
Depletion						NI LIT			612,512
•		compensation plans		$I \cup I$)GUE	N, UT	24		
	e benefit program			<u> </u>			. 25		
		Schedule I)					. 26		
		chedule J)					27		
	eductions (attach s		•				. 28		
	ductions Add line	s 14 through 28					29		612,512
	d business taxab	le income before net opera	_						-3,435,478
Total de		a laga ariama ia tau ilami		or after January 1	2018 (see	instructions) .	31		
Total dec Unrelated Deduction	on for net operatin		_						
Total dec Unrelated Deduction Unrelated	d business taxabl	g loss arising in tax years beg e income Subtract line 31 fron lotice, see instructions	_				32	·	-3, 435, 478 orm 990-T (2018

١. HENRY M ROWAN FAMILY FOUNDATION, INC. 22-3655770 Form 990-T (2018) Page 2 Total Unrelated Business Taxable Income Part III Total of unrelated business taxable income computed from all unrelated trades or businesses (see -3,435,478. 34 34 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum 36 -3,435,478.1,000. 37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, -3,435,478. Tax Computation Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)............ 39 Trusts Taxable at Trust Rates, See instructions for tax computation. Income tax on the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041), 40 41 41 42 42 43 Tax and Payments 45 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 145a Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 48 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2. . 49 f Credit for small employer health insurance premiums (attach Form 8941) 50f Other credits, adjustments, and payments: Form 2439 _ Total ▶ 50g _ Other Form 4136 51 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed Overpayment, If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid Enter the amount of line 54 you want: Credited to 2019 estimated tax Part VI Statements Regarding Certain Activities and Other Information (see instructions) No At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country here 🕨 $\overline{\mathbf{x}}$ During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?. If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year > \$ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and sixtements, and to the best of my knowledge and belief, it is true, porcept, and complete Declaración of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign Here

the IRS discuss this return 11/12/2019 TREASURER with the preparer shown below (see instructions)? X Yes Date Title Print/Type preparer's name Preparer's signature Date PTIN Check L____ if Paid 11/13/19 MICHAEL S JACKSON P00236684 self-employed

8:53:40 AM V 18-7.6F

Preparer **Use Only**

3829ND 700P 11/12/2019

Firm's name GRANT THORNTON LLP Firm's EIN > 36-6055558 Firm's address > 2001 MARKET STREET, SUITE 700, PHILADELPHIA, PA 19103

Phone no. 215-561-4200 Form 990-T (2018)

JSA 8X2741 1 000 0.

Form 990-T (2018)

Total dividends-received deductions included in column 8,

Schedule F-Interest, Ann	<u></u>			ntrolled Or						
Name of controlled organization	2 Employer identification numb	Jei i	3 Net unrelated incor (loss) (see instruction		4 Total of specified payments made		ed inclu	5 Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5
(1)										
(2)										
(3)								·		
(4)										
Nonexempt Controlled Organi	zations					,			- ,	
7 Taxable Income	8 Net unrelated in (loss) (see instruc		-	Total of specific ayments made		incl	uded in the	imn 9 that is controlling pross income	COI	Deductions directly nnected with income in column 10
(1)									1	
(2)									<u> </u>	
(3)										
(4)								·		
Totals	 ncome of a Sec	ction 501(c)(7),	(9), or (17	. ►) Orga	Ent Pa	t I line 8 d	on page 1, column (A)	En Pa	dd columns 6 and 11 ter here and on page 1, art I, line 8, column (B)
1 Description of income	2 Amount of	f income		3 Deduction directly cor (attach sch	nected			Set-asides ach schedule)		5 Fotal deductions and set-asides (cof 3 plus cof 4)
(1)										
(2)										
(3)										
(4)										
Totals ▶ Schedule I—Exploited Exe	Enter here and Part I, line 9, c	olumn (A)	ner Th	an Adverti	sing Ir	come	(see ins	tructions)		Enter here and on page 1 Part I, line 9, column (B)
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expendirectle connected production unrelated business in	ses ly I with on of ed	4 Net incom from unrelat or business 2 minus col If a gain, co cols 5 thro	ne (loss) ed trade (column umn 3) empute	5 Gi from is no	oss income activity the it unrelated ess income	6 Exp	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)								· · · · · ·		
(3)	 			 						
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1 P fine 10 co	art I							Enter here and on page 1, Part II line 26
Totals	1			L						<u> </u>
Schedule J- Advertising In				data d Daa						
Part I Income From Per	lodicals Report	ed on a C	onsol	dated Bas	515					- ₁
1 Name of periodical	2 Gross advertising income	3 Dire advertising	1 2 2\ 16		s) (col ol 3) If npute	5 Circulation income		6 Reac		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)	i			1						
(3)				1						
(4)				1						
· · · · · · · · · · · · · · · · · · ·										
Totals (carry to Part II line (5))										Form 990-T (2018

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		,		Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶						

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14			

Form 990-T (2018)

22-3655770

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

RSTACK LLC

-2,822,966

INCOME (LOSS) FROM PARTNERSHIPS

-2,822,966

Henry M Rowan Family Foundation, INC.

Form 990T

Year Ended: December 31, 2018 Net Operating Loss Carryforward

Tax Year	Original Loss	NOL Used	NOL Carryover			
2017	305.493	-	305,493			
2018	3,435,478	-	3,435,478			
Total Carryover to	Total Carryover to 2019					