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Page 2

54 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 Refunded Part VI | Statements Regarding Certain Activities and Other Information (see instructions) No 56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority Yes 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 X here -57 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

THE FOUNDATION SCHOOLS Total Unrelated Business Taxable Income

37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)

39 Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)

Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies

d Credit for prior year minimum tax (attach Form 8801 or 8827)

45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)

d Foreign organizations Tax paid or withheld at source (see instructions)

f Credit for small employer health insurance premiums (attach Form 8941)

52 Estimated tax penalty (see instructions) Check if Form 2220 is attached \(\bigset\) \(\bigset\)

53 Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed

Tax rate schedule or Schedule D (Form 1041)

43 Tax on Noncompliant Facility Income. See instructions

Amounts paid for disallowed fringes

enter the smaller of zero or line 36

Part IV Tax Computation

41 Proxy tax See instructions 42 Alternative minimum tax (trusts only)

Part V Tax and Payments

b Other credits (see instructions)

46 Subtract line 45e from line 44

b 2018 estimated tax payments

c Tax deposited with Form 8868

__ Form 4136

e Backup withholding (see instructions)

g Other credits, adjustments, and payments [

51 Total payments Add lines 50a through 50g

c General business credit Attach Form 3800

e Total credits. Add lines 45a through 45d

48 Total tax Add lines 46 and 47 (see instructions)

50 a Payments: A 2017 overpayment credited to 2018

Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)

Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)

40 Trusts Taxable at Trust Rates See instructions for tax computation Income tax on the amount on line 38 from:

47 Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (a)

Form 2439

1 Other

2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2

Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of

38 Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,

Part III

34

35

58	Ente	er the amount of tax-exempt interest received or	accrued during the tax year >\$									
 Sign		der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is trui rect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge										
Here 1/-1/-19 CEO								May the IRS discuss this return the preparer shown below (see				
		Signature of officer	Date Title			ınstru	ctions)?	X Yes	N	io		
		Print/Type preparer's name	Preparer's signature	Date	Check	ıf	PTIN					
Paid				ļ	self- employe	ed						
Prepa	ror	FRANK H. SMITH	rank H. Smith	11/07/19			P00	6390	53_			
-	Use Only Firm's name ► MARCUM, LLP Firm's EIN								323			
000	J. 11. j	1899 L STR	EET, NW, SUITE 850									
Firm's address ► WASHINGTON, DC 20036 Phone no.									4000	1		
000744 04	00.4							QQ	n-T (20	10\		

FS

45a 45b

45c

45d

50a 50b

50c

50d

50e

50f

Page 3

Schedule A - Cost of Goods	Sold. Enter	method of invent	tory v	aluation > N/A	_				
1 Inventory at beginning of year	1		6	Inventory at end of year			6		
2 Purchases	2		7	Cost of goods sold. Su	btract li	ne 6			
3 Cost of labor	3			from line 5. Enter here	and in P	art I,			
4a Additional section 263A costs				line 2			7_		
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to		<u> </u>	
5 Total Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (From Real I	Property and	Per	sonal Property L	ease	d With Real Prop	erty)		
(see instructions)									
Description of property									
(1)				_					
(2)									
(3)									
(4)								·	
	2 Rent receive	ed or accrued							
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage of than	of rent for p	ersonai	onal property (if the percentag property exceeds 50% or if ed on profit or income)	<u></u>	3(a) Deductions directly columns 2(a) ar	connec nd 2(b) (i	ited with the income in	1
(1)	·			_					
(2)					-				
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	•			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ictions)					
			Ι,	2. Gross income from		3 Deductions directly control to debt-finance			
1 Description of debt-fin	anned property		'	or allocable to debt-	(a)	Straight line depreciation	T	(b) Other deduction	ns
1 Description of dept-ins	anced property			financed property	, ,	(attach schedule)		` (attach schedule)	
(1)			<u> </u>	 			\top		
(2)		***************************************							
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property h schedule)	•	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8_ Allocable deduct (column 6 x total of cc 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)			1	%			\top		
(4)			İ	%			\top	·	
			•			inter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				_		0	.		0.
Total dividends-received deductions in	cluded in column	18			L				0.
						<u>F</u>			

Schedule F - Interest, A	Annuitie	s, Royalt	ies, and	d Rents	From Co	ntrolled	Organiza	tions	(see ins	truction	ns)
					ontrolled O						
1. Name of controlled organizat	ion	2. Emp (dentific numb	ation	3. Net unre (loss) (see	elated income instructions)	4. Tota paym	l of specified ents made	ınclud	t of column 4 ed in the contr ation's gross i	olling	6 Deductions directly connected with income in column 5
(1)							· .				
(1)							 		<u> </u>		
(3)				 							· .
(4)			_								
Nonexempt Controlled Organi	zations										
7 Taxable Income	8. Net u	nrelated incom see instructions		9 Total	of specified payr made	ments	10 Part of column in the controllingross	mn 9 thai ing organ s income	ızatıon's		Deductions directly connected th income in column 10
(1)	<u> </u>			_							
<u>(1)</u> <u>(2)</u>	-			 							
(3)											
(4)	 							-	-		
							Add colun Enter here and line 8,		1, Part I, A)		Add columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals					 .	<u> </u>			0.		0.
Schedule G - Investme		ne of a S	ection	501(c)(7), (9), or (17) Org	anization				
(see inst	ructions)		- .				• • • • •		 		
1 Desc	cription of inco	me	•		2 Amount of	ıncome	Deduction directly connection	cted	4. Set-	asides schedule)	5 Total deductions and set-asides
			_				(attach sched	dule)	(attach s		(col 3 plus col 4)
(1)									-		<u> </u>
(2)											
(3)	 										-
(4)					Enter here and	on page 1			<u> </u>		Enter here and on page 1
					Part I, line 9, co						Part I, line 9, column (B)
Takala						0.					0.
Totals Schedule I - Exploited	Evenne	Activity	Incom	Other	Than Adv		a Incomo				. 0.
(see instri	-	ACLIVITY	IIICOIII	e, Other	man Au	vei dain	y ilicollie				
1 Description of exploited activity	2 (unrelated	Gross I business ne from business	directly of with pro of un	penses connected oduction related is income	4. Net incor from unrelated business (communications colum gain, comput through	d trade or olumn 2 in 3) If a de cols 5	5 Gross inco from activity is not unrela business inco	that ted	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)	1										
(3)											
(4)											
	page	re and on 1, Part I, , col (A)	page	ere and on 1, Part I, , col (B)							Enter here and on page 1, Part II, line 26
Totals Schedule J - Advertisi	na Inco		nstruction		i						
Part I Income From					solidated	Basis				_	
1 Name of periodical		2. Gross advertising income	adv	3. Direct vertising costs	or (loss) (o	tising gain col 2 minus gain, compute through 7	5 Circula income		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)		_									
(2)					7			-	Ì		1
(3)					7			-	1		
(4)					7						
									J		
Totals (carry to Part II, line (5))	▶	1	o.	0					1	_	0
											Form 990-T (201

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	0.	0.				_0.
	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)	0.	0.	Tourstand	<u>. </u>		0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	<u>.</u>
(4)		%	
Total Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2018)

THE FOUNDATION SCHOOLS

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
TAX PREPARATION FEES		1,500.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 28	1,500.