OMB No 1545-0052

990-PF

2 APR

63

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/Form990PFfor instructions and the latest information.

Open to Public Inspection For calendar year 2017 or tax year beginning 2017, and ending A Employer identification number Name of foundation MARY JANE CROWE FOUNDATION 35-6020626 Number and street (or P O box number if mail is not delivered to street address) B Telephone number (see instructions) Room/suite P O BOX 1802 888-866-3275 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here. PROVIDENCE, RI 02901-1802 **G** Check all that apply: Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change H Check type of organization: | X | Section 501(c)(3) exempt private foundation Ol E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . Fair market value of all assets at J Accounting method. X Cash If the foundation is in a 60-month termination end of year (from Part II, col. (c), line Other (specify) under section 507(b)(1)(B), check here . **16 ▶** \$ (Part I, column (d) must be on cash basis) 10,328,883. (d) Disbursements Part | Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per purposes may not necessarily equal the amounts in income income books (cash basis only) column (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) . 2 Interest on savings and temporary cash investments. STMT 176,149. 172,373 Dividends and interest from securities 4 Net rental income or (loss) RECEIVED 399,065 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 2,297,189 APR 2 7 2018 \Box 399,065 Capital gain net income (from Part IV, line 2) . Net short-term capital gain...... Income modifications OGDEN 10a Gross sales less returns and allowances **b** Less Cost of goods sold . Gross profit or (loss) (attach schedule) STMT 11 Other income (attach schedule) 575 , 265 12 Total. Add lines 1 through 11 571 ,438 54,686 136,714 82,029 13 Compensation of officers, directors, trustees, etc . . . Expenses NONE NONE 14 Other employee salaries and wages NONE NONE 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 500 1,250 750 NONE **b** Accounting fees (attach schedule) STMT 3 Administrative 30,888 9,188 21,700 c Other professional fees (attach schedulet. 4. 17 3,913 3,913 Taxes (attach schedule) (see instructions. 5. 18 Depreciation (attach schedule) and depletion. 19 20 NONE NONE 21 Due 21 Travel, conferences, and meetings NONE NONE Printing and publications 166 151 15 <u>면</u> 23 Other expenses (attach schedule) STMT. 6 24 Total operating and administrative expenses. 172,931 96,031 NONE <u>76,901</u> Add lines 13 through 23. 375,054 375,054 **O** 25 Contributions, gifts, grants paid 547,985 96,031 NONE 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: 27,280 Excess of revenue over expenses and disbursements . . 475,407 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.

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26 - 1Form 990-PF (2017) 35-6020626 End of year Attached schedules and amounts in the Beginning of year Part II Balance Sheets description column should be for end-of-year amounts only (See instructions) (a) Book Value (b) Book Value (c) Fair Market Value 368,359 603,744. 368,359. 2 3 Accounts receivable Less: allowance for doubtful accounts Pledges receivable ▶ Less: allowance for doubtful accounts ▶ Grants receivable....... Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ▶ _ 8 Inventories for sale or use......... 10a Investments - U S and state government obligations (attach schedule). . Investments - corporate stock (attach schedule) 11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 12 7,882,121. Investments - other (attach schedule) STMT .7. . 7,615,181. 9,960,524 13 Land, buildings, and 14 equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe 16 Total assets (to be completed by all filers - see the 8,218,925. 8,250,480. 10,328,883. 17 18 19 Deferred revenue......... 20 Loans from officers, directors, trustees, and other disqualified persons. . 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe Total liabilities (add lines 17 through 22) NONE 23 Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 25 26 Fund Foundations that do not follow SFAS 117, check here ► X and complete lines 27 through 31. 6 8,218,925. 8,250,480 27 28 Paid-in or capital surplus, or land, bldg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 8,250,480 8,218,925. 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see 8,218,925 8,250,480

Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with 8,218,925. 2 27<u>,280.</u> 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 8 3 9,613. 4 8,255,818. 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 9 5,338. 8,250,480. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

		_
Par	16	-3

Part	∨ Capital Gains	and Losses for Tax on Inve	estment Income			
		scribe the kind(s) of property sold (for exrick warehouse, or common stock, 200	•	(b) How acquired P - Purchase D - Donation		(d) Date sold (mo , day, yr)
1 a I	PUBLICLY TRADED	SECURITIES		20.100.01		
<u>b</u> _						
<u>c</u>						
d_						
<u>е</u>		(f) Depreciation allowed	(g) Cost or other basis			
	(e) Gross sales price		(h) Gain or (lo ((e) plus (f) min	us (g))		
<u>a</u> b	2,297,189.		1,898,124.			399,065.
C						
d						
<u>e</u>						
	Complete only for assets sh	owing gain in column (h) and owned b	y the foundation on 12/31/69.	(1)	Gains (Col (h) ga	n minus
(i)	FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (ֈ), ıf any	col.	(k), but not less t Losses (from co	
а				·		399,065.
b						
c						· -
d						
<u>e</u>						
2	Capital gain net income	or (net capital loss)	ain, also enter in Part I, line 7 oss), enter -0- in Part I, line 7	2		399,065.
3	Net short-term capital ga	ain or (loss) as defined in sections	,			
	If gain, also enter in P	art I, line 8, column (c). See ins	structions. If (loss), enter -0- in			
	Part I, line 8	<u> </u>	J	3		
Part	V Qualification U	nder Section 4940(e) for Red	uced Tax on Net Investment Ir	ncome		
Was t		·	outable amount of any year in the bo	ase perio	d?	Yes X No
			r; see the instructions before makir	ng any en	tries.	
	(a)	(b)	(c)	9 4.17 51.	(d)	
Calen	Base period years dar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets	!	Distribution ra (col. (b) divided by	itio col (c))
	2016	466,959.	9,044,226.			0.051631
	2015	455,622.	9,606,203.			0.047430
	2014	346,377.	9,690,804.			0.035743
	2013	177,158.	8,949,937.		•	0.019794
	2012	105,676.	8,191,699.		<u> </u>	0.012900
	Total of line 1, column (2		0.167498
3	Average distribution rati	io for the 5-year base period - divid	e the total on line 2 by 5.0, or by			
	the number of years the	foundation has been in existence	if less than 5 years	3		0.033500
4	Enter the net value of no	oncharitable-use assets for 2017 fr	om Part X, line 5	4	9,	758,173.
5	Multiply line 4 by line 3.			5		326,899.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		4,754.
				7		331,653.
8	Enter qualifying distribut	tions from Part XII, line 4		8		451,955.
	If line 8 is equal to or or Part VI instructions.	greater than line 7, check the box	in Part VI, line 1b, and complete	that par	t using a 1% ta	ax rate. See the

JSA 7E1430 1 000 EH0575 L775 03/29/2018 09:40:39

Page	4

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	nstru	ctions)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	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		4,7	<u>54 .</u>
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J Part I, line 12, col (b).	~		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		N	ONE
3	Add lines 1 and 2		4,7	54.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		N	ONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		4,7	54.
6	Credits/Payments:			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 2,920.			,
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
d	Backup withholding erroneously withheld		_	
7	Total credits and payments Add lines 6a through 6d		2,9	<u> 20.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1,8	<u>34.</u>
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 2018 estimated tax ► NONE Refunded ► 11			
	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		Yes	No
	participate or intervene in any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			77
	instructions for the definition	1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	l		
	published or distributed by the foundation in connection with the activities			v
	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			1
	(1) On the foundation > \$ (2) On foundation managers > \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$	2		Х
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	3		X
4-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	4a		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b		
_ b	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
5	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:			
٠	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?	6	X	
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	Χ	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	IL			
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 ² If "No," attach explanation	8b	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 2017 or the tax year beginning in 2017? 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
	Fo	rm 99	0-PF	2017)

orm	990-PF (2017) 35-6020626			Р	age 5
Par	t 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 with	in the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disq	ualified	ļ		
	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 appli-	cation?	13	X	
	Website address NONE				
14	The books are in care of ▶ <u>US_TRUST_FIDUCIARY_TAX_SERVICES</u> Telephone no ▶ (88	8)866-3	327.	5	
	Located at ► PO BOX 1802, PROVIDENCE, RI ZIP+4 ► 0	2901-18	802		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	, , .		. •	
	and enter the amount of tax-exempt interest received or accrued during the year	15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other	authority _		Yes	No
	over a bank, 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 r	name of			
_	the foreign country				
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	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?	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No 🎉	摄		
	(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)?	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	_	7		
	termination of government service, if terminating within 90 days)	X No			
b	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regu	ulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	<u>.</u>	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here				
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted act	s, that	of garage		
	were not corrected before the first day of the tax year beginning in 2017?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a	private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and	_			
	6e, Part XIII) for tax year(s) beginning before 2017?	X No			
	If "Yes," list the years				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494	12(a)(2)			1
	(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 statement - see instructions.)		2b		
C	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
)		4	73	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				
		X No			
b	o If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundar	tion 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 la	pse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	if the			
	foundation had excess business holdings in 2017)	L	3b_		
4a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable pu	rposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopard	dize its	32	* * * *	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in	2017?	4b		X
			~~		

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Par	VII-B Statements Regarding Activities	or Which Form 4	720 May Be Req	uired (continued)			
5a	During the year, did the foundation pay or incur any ame	ount to:				Yes	No
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (sectio	n 4945(e))?	. Yes X No	, <u> </u>		
	(2) Influence the outcome of any specific public el	ection (see section of	4955); or to carry or	n,	l	}	
	directly or indirectly, any voter registration drive?			Yes X N	D		
	(3) Provide a grant to an individual for travel, study, or o	other similar purposes	,	Yes X N	o		
	(4) Provide a grant to an organization other than a				ļ	,	
	section 4945(d)(4)(A)? See instructions	-			, l		
	(5) Provide for any purpose other than religious, c			· — —			
	purposes, or for the prevention of cruelty to children		•		.		
ь	If any answer is "Yes" to 5a(1)-(5), did any of the						
-	Regulations section 53.4945 or in a current notice regal		· · · · · · · · · · · · · · · · · · ·				-
	Organizations relying on a current notice regarding disa						
c	If the answer is "Yes" to question 5a(4), does the	·				'	
·	because it maintained expenditure responsibility for the		· ·		,	İ	
	·	-		, 1es 1w			
6.	If "Yes," attach the statement required by Regulations se				l		
6a	Did the foundation, during the year, receive any fu				_		
	on a personal benefit contract?				ŀ		Х
Ь	Did the foundation, during the year, pay premiums, directly "Yes" to 6b, file Form 8870.	city of indirectly, on a	personal benefit contra	ict'	. 60		
70	At any time during the tax year, was the foundation a pa	ety to o prohibited to	ahaltar turnanatian?	Yes X N	_		
7a b	If "Yes," did the foundation receive any proceeds or have	· ·	-	• 🗀 · · ·	•		
	Information About Officers, Director					L	
	and Contractors						_
1	List all officers, directors, trustees, foundation m	anagers and their (
	(a) Name and address	hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expension		
		devoted to position	enter -0-)	and deferred compensation	511161		
CPP	STATEMENT 10		136,714.				
تاتان	STATEMENT TO		130,714.			-	
		1					
		 					
			III				
2	Compensation of five highest-paid employees	lother than thes	e included on line	a 1 - soa instructi	one) If n		ontor
	"NONE."	tother than thos	e iliciaaea on ilii	s i - see mstructi	0113 <i>]</i> . 11 11	one,	ciitei
		(b) Title, and average		(d) Contributions to employee benefit	(e) Expen	20 2000	unt
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other all		
		1		compensation			
NON:	7		NONE	NONE	ν.	ONE	
IVOIV.	<u> </u>		NONE	NONE		ONE	
		 					
		 		 -			
.			L	L			_
ı otal	number of other employees paid over \$50,000	<u></u>	<u> </u>	<u></u> ▶	<u> </u>	ONE	

Form 990-PF (2017) Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (c) Compensation NONE NONE NONE Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc 1NONE Summary of Program-Related Investments (see instructions) Amount Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE All other program-related investments. See instructions **3NONE** Form **990-PF** (2017)

35-6020626

Page 8

Par	Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign found	ations,
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	9,463,094.
b			443,681.
C			NONE
d	Total (add lines 1a, b, and c)		9,906,775.
e			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	•	9,906,775.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	<u> </u>	<u></u>
•	instructions)		148,602.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		9,758,173.
6	Minimum investment return. Enter 5% of line 5 · · · · · · · · · · · · · · · · · ·	· ———	487,909.
	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for		4077505.
ينحي	and certain foreign organizations, check here ▶ and do not complete this part.)	andations	
1	Minimum investment return from Part X, line 6	. 1	487,909.
-	Tax on investment income for 2017 from Part VI, line 5	*	1077505.
b		"	
C			4,754.
3	Distributable amount before adjustments. Subtract line 2c from line 1	•	483,155.
4	Recoveries of amounts treated as qualifying distributions		NONE
5	Add lines 3 and 4	· —	483,155.
	Deduction from distributable amount (see instructions)	-	NONE
6	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII	• ———	NONE
7			483,155.
	line 1	<u>· </u>	403,133.
Par	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a		. 1a	451,955.
b			131,333.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
~	purposes	l l	NONE
3	Amounts set aside for specific charitable projects that satisfy the:	· -	NONE
-		. 3a	NONE
		. 3b	NONE NONE
4			451,955.
_	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line		451,955.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		A 75A
	Enter 1% of Part I, line 27b. See instructions		4,754.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		447,201.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years.	caiculating V	wnether the foundation

Part XIII Undistributed Income (see instruc				Page 9
Part XIII Undistributed income (see instruc		<u> </u>		4.11
1 Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
line 7				483,155.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			373,488.	
b Total for prior years 20,20		NONE		
3 Excess distributions carryover, if any, to 2017.				
a From 2012 NONE				
b From 2013 NONE c From 2014 NONE				N.
d From 2015 NONE				
e From 2016 NONE				
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2017 from Part XII,	110112			
line 4 ▶ \$ 451,955.				
a Applied to 2016, but not more than line 2a			373,488.	
b Applied to undistributed income of prior years				
(Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election				
required - see instructions)	NONE			
d Applied to 2017 distributable amount				78,467.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same	NONE			NONE
amount must be shown in column (a))				
6 Enter the net total of each column as				•
indicated below:	. NONE			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			·
b Prior years' undistributed income. Subtract		NONE		
c Enter the amount of prior years' undistributed		NONE	· · · · · · · · · · · · · · · · ·	
income for which a notice of deficiency has			ŧ	,
been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		NONE		•
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see				
instructions				
f Undistributed income for 2017. Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2018		· · · · · · · · · · · · · · · · · ·		404,688.
7 Amounts treated as distributions out of corpus				
to satisfy requirements imposed by section				
170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2012 not	INOINE			
applied on line 5 or line 7 (see instructions)	NONE		•	
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9.				
a Excess from 2013 NONE		1		ı
b Excess from 2014 NONE				-
c Excess from 2015 NONE			ļ	
d Excess from 2016 NONE				1
e Excess from 2017 NONE				Form 990-PF (2017)

Form	990-PF (2017)				-60 <u>2</u> 0626	Page 10
Pài	rt XIV Private Ope	erating Foundations	s (see instructions	and Part VII-A, ques	tion 9)	NOT APPLICABL
1 a	If the foundation has					
	foundation, and the ruling					
b	Check box to indicate v		is a private operating	foundation described	in section 4942	(j)(3) or 4942(j)(5)
2a	Enter the lesser of the ad-	Tax year_		Prior 3 years		(e) Total
	justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	I or the minimum investment return from Part X for each					1
	year listed					
b	85% of line 2a					<u> </u>
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 • • • •				<u>/</u>	
e	Qualifying distributions made					
	directly for active conduct of exempt activities Subtract line					
	2d from line 2c					
3	Complete 3a, b, or c for the					
а	alternative test relied upon "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 invest-					
	ment return shown in Part X, line 6 for each year listed			Ì		
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)	/-		 		+
	public and 5 or more exempt organizations as					
	provided in section 4942					
	(j)(3)(B)(iii)			 		
	port from an exempt		1	1		
	organization		 	 	+	
Par		tary Information (Complete this par	t only if the found	ation had \$5,000 c	r more in assets at
ı a		uring the year - see		t only if the lound	ation nau \$5,000 C	inore in assets at
1	Information Regarding					
	List any managers of			ore than 2% of the to	otal contributions recei	ived by the foundation
_	before the close of any	tax year (but only if th	ney have contributed	more than \$5,000). (See section 507(d)(2).))
	NONE					
	List any managers of	the foundation who	own 10% or more	of the stock of a cou	rnoration (or an equal	ly large portion of the
_	ownership of a partner				•	ry large pertion of the
	NONE	•		•		
	NONE					
2	Information Regarding	Contribution, Grant.	Gift, Loan, Scholars	hip. etc Programs:		
_				•	witchlo evacnications	and door not cooms
	Check here ► if t unsolicited requests for	ne roungation only i	makes contributions ation makes difts d	rants etc. to individu	aritable organizations i	and goes not accept
	complete items 2a, b, o			rants, etc., to marria	adis of organizations t	maci other conditions,
	The name, address, an	<u> </u>		e person to whom an	plications should be ad	Idrassad:
·		· ·	i cinan address of th	e person to whom ap	pileations should be ac	iuresseu.
	SEE STATEMENT 1 The form in which app		mitted and informat	ion and materials they	r chould include:	
IJ				ion and materials they	y anoulu moluue.	
	SEE ATTACHED ST	IAIEMENT FOR LI	NE Z			
	Any submission deads	noc:				
C	Any submission deadling					
	SEE ATTACHED ST	TATEMENT FOR LI	NE 2			
	Any rogalistics !	mitations and access	auch t		table fields that of	(imperentiana == ael
a	Any restrictions or li factors:	mitations on awards,	, such as by geog	rapnicai areas, chari	navie neids, kinds of	msulutions, or other
		n. mm				
	SEE ATTACHED ST	CATEMENT FOR LI	NE 2			

Page 11

Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Durin	g the Year or Appr	oved for F	uture Payment	
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	741100111
a Paid during the year	}	1	1	1
SEE ATTACHED STATEMENT	N/A	PC	UNRESTRICTED GENERAL SUPPORT	375,054.
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	B	}		
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	}	ŀ	,	
Total			≥ 3a	375,054.
b Approved for future payment				
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	1			
Total			▶ 3b	

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Form 990-PF (2017)				 	Page 12
Part XVI-A Analysis of Income-Prod	T		<u> </u>		
Enter gross amounts unless otherwise indicated.		business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
1 D	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income
1 Program service revenue			- CAUGION CODE		(See instructions)
ab					
c					
d					
e					
f					
g Fees and contracts from government agencies				·	
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments.			_		
4 Dividends and interest from securities			14	176,149.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
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	399,065.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
b EXCISE TAX REFUND			 	F1	
			1	51.	
d			<u> </u>		
d e					
12 Subtotal Add columns (b), (d), and (e)				575,265.	
13 Total. Add line 12, columns (b), (d), and (e)					575,265.
(See worksheet in line 13 instructions to verify calci	ulations)				3737203.
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xempt Pur	poses	
Line No. Explain below how each activit	y for which in	ocome is reported	in column le	a) of Part YVIA contribu	ted importantly to the
▼ accomplishment of the foundation		•		The state of the s	
			by providing		,. (Occ matractions.)
					
			-		····
					
		NOT APPLICABI	· tr		<u> </u>
-		NOT APPLICABL	76		
					
					<u> </u>
			<u> </u>		
				· · · · · · · · · · · · · · · · · · ·	
104					5 990-PE (2017)

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orm 99	0-PF (2	017)				<u>35-602062</u>	26		Pag	e 13
Part 2	XVII	Information R Exempt Organ		insfers to and Trans	actions and	d Relations	hips With Nonc	harita	ble	
1 D	id the	organization directl	ly or indirectly	engage in any of the foll	owing with ar	y other orga	nization described	Y	es_	No
		tion 501(c) (other cations?	than section	501(c)(3) organizations) or in secti	on 527, rel	ating to political			
	-		foundation to	a noncharitable exempt o	organization of	:				4
					-			1a(1)		_ X
								1a(2)		X
b C	ther t	ransactions:							_	
(1) Sal	es of assets to a non-	charitable exem	pt organization			<i></i>	1b(1)		X_
				le exempt organization.					_}	X
(:	3) Rer	ntal of facilities, equip	oment, or other	assets				1b(3)		<u>X</u>
(4	4) Rei	mbursement arrange	ements				<i></i>	1b(4)	_+	X
								1b(5)		X
				o or fundraising solicitation						X
			_	s, other assets, or paid er						<u>X</u>
V	alue d	of the goods, other	assets, or servi	s," complete the following ces given by the reporting compart, show in column	ng foundation.	If the found	lation received less	than fa	ir m	arket
_		(b) Amount involved		ement, show in column						
(a) Line	e no	(b) Amount involved	(c) Name of h	oncharitable exempt organizatio	n (a) Des	cription of transf	ers, transactions, and shai	ing arrang	gemiei	nts
				_ 				 -		
	-+									
	$-\dagger$									
										
										
c	lescrib		(other than sec	illated with, or related to tion 501(c)(3)) or in secti			t organizations	Yes	<u> </u>	No
		(a) Name of organization	n	(b) Type of organiza	tion		(c) Description of relations	ship		
								-		
										
								_		
	1									
P:				ned this return, including accomper expayer) is based on all information of			to the best of my knowleds	e and beli	ef, it	is true,
Sign	1	Kisen 1 Ki	su	03/29/2018	MANA	GING DIR	May the IRS with the pro	S discuss eparer sho		
Here	Sign	nature of officer or trustee		Date	Title		See instruction		Yes	No
	BA	NK OF AMERICA	, N.A.				L			
		Print/Type preparer's na		Preparer's signature		Date	Check If	PTIN		-
Paid							self-employed			
Prepa		Firm's name					Firm's EIN			
lea (Unly	m , 11								

Phone no

M SECURITIES	
FRO	i)
INTEREST	
AND	## ## H H
- DIVIDENDS	
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PART	X II D U II D I
FORM 990PF,	

	NET INVESTMENT INCOME	3,358. 31,610. 84,634. 21,969. 3,772. 3,421. 23,609.	172,373.
FROM SECURITIES	REVENUE AND EXPENSES PER BOOKS	3,358. 31,610. 3,776. 84,634. 21,969. 3,772. 3,421.	176,149.
FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES	DESCRIPTION	USGI REPORTED AS NONQUALIFIED DIVIDENDS FOREIGN DIVIDENDS NONDIVIDEND DISTRIBUTIONS DOMESTIC DIVIDENDS OTHER INTEREST FOREIGN INTEREST NONQUALIFIED FOREIGN DIVIDENDS NONQUALIFIED DOMESTIC DIVIDENDS	TOTAL

MARY JANE CROWE FOUNDATION

35-6020626

FORM 990PF, PART I - OTHER INCOME

REVENUE AND EXPENSES PER BOOKS

DESCRIPTION

EXCISE TAX REFUND

51.

TOTALS

51.

STATEMENT 2

MARY JANE CROWE FOUNDATION

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35-6020626

FEES	
ACCOUNTING	
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PART	
990PF,	
FORM	

CHARITABLE PURPOSES	500.
ADJUSTED NET INCOME	HERENE NONE
NET INVESTMENT INCOME	750.
REVENUE AND EXPENSES PER BOOKS	1,250. 1,250. ===========
	- BOA TOTALS
DESCRIPTION	TAX PREPARATION FEE

MARY JANE CROWE FOUNDATION

FEES	
ROFESSIONAL	
- OTHER F	1 1 1 1
н	1
PART	
990PF,	1111111
FORM	

CHARITABLE PURPOSES	21,700.
NET INVESTMENT INCOME	9,188.
REVENUE AND EXPENSES PER BOOKS	21,700. 9,188. 30,888.
DESCRIPTION	GRANTMAKING FEES - BOA INVESTMENT ADVISORY FEES TOTALS

STATEMENT

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MARY JANE CROWE FOUNDATION

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- TAXES	
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NET INVESTMENT INCOME	1,187. 2,448. 278.	3,913.
REVENUE AND EXPENSES PER BOOKS	1,187. 2,448. 278.	3,913.
DESCRIPTION	FOREIGN TAXES FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED	TOTALS

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EXPENSES
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FORM

CHARITABLE PURPOSES	15.
NET INVESTMENT INCOME	151.
REVENUE AND EXPENSES PER BOOKS	151. 15.
DESCRIPTION	OTHER INVESTMENT FEE STATE FILING FEE

166.

TOTALS

15.

15.

43- 1

MARY JANE CROWE FOUNDATION

EH0575 L775 03/29/2018 09:40:39

09:40:39
29/2018
03/:
L775
EH0575

	ENDING FMV 	9,960,524	9,960,524.
	ENDING BOOK VALUE	7,882,121.	
	BEGINNING BOOK VALUE	7,615,181.	l II
NVESTMENTS	COST/ FMV C OR F	ں ا	
FORM 990PF, PART II - OTHER INVESTMENTS	DESCRIPTION	SEE ATTACHED STATEMENT	

35-6020626

MARY JANE CROWE FOUNDATION

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MARY JANE CROWE FOUNDATION

35-6020626

FORM 990PF,	PART	III	-	OTHER	INCREASES	IN	NET	WORTH	OR	FUND	BALANCES
========		====	:=:	=====	========	===	====	=== == :	====	=====	=======
DESCRIPTION											AMOUNT

INCOME ADJ TYE SALES ADJ

9,613.

58.

9,555.

TOTAL 9,613.

MARY JANE CROWE FOUNDATION

35-6020626

FORM	990PF,	PART	III	- OTHER	DECREASES	IN NET	WORTH O	R FUND BALA	ANCES
=====	======	=====		======	========	======	=======		====

DESCRIPTION	TUUOMA		
CARRYING VALUE ADJUSTMENT T/C ADJ ROUNDING		4,062. 1,263. 13.	
	TOTAL	5,338.	

35-6020626 MARY JANE CROWE FOUNDATION FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES _____ OFFICER NAME: Bank of America, N.A. ADDRESS: 135 South LaSalle St. Chicago, IL 60603 TITLE: Co-Trustee AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1 COMPENSATION 87,314. COMPENSATION EXPLANATION: SEE ATTACHED FOOTNOTE OFFICER NAME: Linda Crowe Tate, c/o Bk of Amer ADDRESS: 135 S LaSalle St. Chicago, IL 60603 TITLE: Committee Member

TOTAL COMPENSATION:

136,714.

================

49,400.

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION

K6228655

MARY JANE CROWE FOUNDATION
FORM 990PF, PART XV - LINES 2a - 2d

RECIPIENT NAME:

Lauren MacDonald, c/o Bank of America

ADDRESS:

135 S LaSalle Street Chicago, IL 60603

RECIPIENT'S PHONE NUMBER: 312-828-2055

FORM, INFORMATION AND MATERIALS:

Written request should include purpose for which the grant will be used and included a copy of the organizations's IRS exemption letter.

SUBMISSION DEADLINES:

None

RESTRICTIONS OR LIMITATIONS ON AWARDS:

None

11

MARY JANE CROWE FOUNDATION

35-6020626

FEDERAL FOOTNOTES

E

THE COMPENSATION SHOWN ON THE RETURN THAT IS PAID TO BANK OF AMERICA, N.A. AS CORPORATE TRUSTEE IS NOT CALCULATED BASED UPON AN HOURLY RATE FOR TIME SPENT BY THE TRUSTEE; RATHER, BANK OF AMERICA'S COMPENSATION AS CORPORATE TRUSTEE IS CALCULATED USING A MARKET VALUE FEE SCHEDULE. THE TRUST OFFICER'S TIME SPENT PERFORMING ADMINISTRATIVE RESPONSIBILITIES FOR THIS FOUNDATION AVERAGES ONE HOUR PER WEEK. IN ADDITION, TIME IS SPENT BY OTHER STAFF MEMBERS FOR RECORDKEEPING, INVESTMENT MANAGEMENT, INCOME COLLECTION, RENDERING STATEMENTS AND ACCOUNTINGS, REGULATORY REPORTING, REGULATORY COMPLIANCE, AND TAX SERVICES.

12