## SCANNED JUL 0.8 2019

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

For calendar year 2018 or tax year beginning		, and ending		
Name of foundation			A Employer identificatio	n number
KT FAMILY FOUNDATION			38-3085402	2
Number and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
986 SEAGRAPE LANE			(586) 322-	-3109
City or town, state or province, country, and ZIP or foreign p VERO BEACH, FL 32963-2103	ostal code		C If exemption application is	pending, check here
G Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	ns, check here
Final return	Amended return		2 5	sections the OSO( test
Address change	Name change	.4.	2 Foreign organizations m check here and attach of	computation
H Check type of organization: X Section 501(c)(3) ex		0A	E If private foundation st	atus was terminated
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation 1	under section 507(b)(1	I)(A), check here 🕨 🔲
I Fair market value of all assets at end of year   J   Accounts	• —	Accrual	F If the foundation is in a	a 60-month termination
	ther (specify)	<del> </del>	under section 507(b)(1	I)(B), check here 🕨 🔛
	nn (d) must be on cash bası	S.)		1 40
The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check X if the foundation is not required to attach Sch. B				
Interest on savings and temporary cash investments	401.	401.		STATEMENT 1
4 Dividends and interest from securities	72,279.	72,279.		STATEMENT 2
5a Gross rents				
h Net rental income or (loss)			ļ	
6a Net gain or (loss) from sale of assets not on line 10	163,937.			
b Gross sales price for all 365,748.		160 005		
7 Capital gain net income (from Part IV, line 2)		163,937.		
8 Net short-term capital gain				
9 Income modifications Gross sales less returns				
10a and allowances				
b Less Cost of poods sate ECEIVED				
c Gross profit or (1088)	29,309.	29,309.		STATEMENT 3
11 Other Incomes 12 Total. Add tress 1 th/hAgh 11 6 2019 13 Compensation of difficers, directors, trustees, etc.	265,926.	265,926.	<u> </u>	STATEMENT 3
12 Total. Add inst 1 tw MAGh 1 to 2013	0.	0.		0.
				-
14 Other employee salance and weges UT 15 Pension plane, employee benefits				-
2 16a Legal fees	<del></del>			
b Accounting fees				
c Other professional fees STMT 4	28,062.	0.		0.
று 17 Interest				
17 Interest 18 Taxes STMT 5	4,862.	1,257.		3,605.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	1,910.	0.		1,910.
22 Printing and publications				
23 Other expenses STMT 6	2,968.	0.		2,968.
22 Printing and publications 23 Other expenses STMT 6 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions of the grants paid				0.400
expenses. Add lines 13 through 23	37,802.	1,257.		8,483. 163,230.
20 Continuations, girts, grants paid	163,230.			163,230.
26 Total expenses and disbursements.	001 030	1 055		171 713
Add lines 24 and 25	201,032.	1,257.		171,713.
27 Subtract line 26 from line 12:	64 004			
Excess of revenue over expenses and disbursements	64,894.	264 660		+
b Net investment income (if negative, enter -0-)		264,669.	N / 3	<del> </del>
c Adjusted net income (if negative, enter -0-)	L	i	N/A	1

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

Form 9	990-PF (2018) KT FAMILY FOUNDATION		38-3	38-3085402 Page 2				
Par	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	<del></del>				
Far	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value				
1	Cash - non-interest-bearing	9,350.						
2	Savings and temporary cash investments			<del>,</del>				
3			**************************************					
	Less: allowance for doubtful accounts							
4	Pledges receivable ▶							
	Less: allowance for doubtful accounts			<del> </del>				
5				<del></del>				
6	· · · · · · · · · · · · · · · · · · ·							
	disqualified persons			<del></del>				
7	Other notes and loans receivable		<del></del>					
	Less; allowance for doubtful accounts	<del>-</del>						
s s								
Assets	, ,							
7 10	la Investments - U.S. and state government obligations	2 151 724	2 220 241	2 201 007				
	b Investments - corporate stock STMT 7	2,151,734. 546,653.	2,238,341. 546,653.	3,301,907.				
	c Investments - corporate bonds STMT 8	340,033.	340,033.	520,274.				
11								
l.,	Less accumulated depreciation							
	! Investments - mortgage loans							
13								
14	Land, buildings, and equipment basis							
	Less accumulated depreciation	-						
	Other assets (describe							
16	Total assets (to be completed by all filers - see the	2,707,737.	2,784,994.	3 922 191				
+	instructions. Also, see page 1, item I)	2,707,737.	2,704,994.	3,822,181.				
17	,							
18	• • •							
ر 19								
abilities 5								
de 3	Mortgages and other notes payable  Other habilities (describe ► BANK OVERDRAFT )	0.	12,363.	·····				
_ 24	Other Habilities (describe DANN OVERDIGHT 1							
2	Total liabilities (add lines 17 through 22)	0.	12,363.					
	Foundations that follow SFAS 117, check here							
	and complete lines 24 through 26, and lines 30 and 31.							
8 24		2,707,737.	2,772,631.					
2 2 g	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						
8 2 2								
<u> </u>	Foundations that do not follow SFAS 117, check here							
필	and complete lines 27 through 31.							
ō 2	•							
S S	·							
SS 2								
Net Assets or Fund Balances		2,707,737.	2,772,631.					
2								
3	1 Total liabilities and net assets/fund balances	2,707,737.	2,784,994.					
Par	t III Analysis of Changes in Net Assets or Fund Ba	alances						
1 To	tal net assets or fund balances at beginning of year - Part II, column (a), line	30	1 1					
	iust agree with end-of-year figure reported on prior year's return)	~~	1	2,707,737.				
	ter amount from Part I, line 27a		2	64,894.				
	her increases not included in line 2 (itemize)		3	0.				
	Id lines 1, 2, and 3		4	2,772,631.				
	creases not included in line 2 (itemize)		5	0.				
-	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	nlumn (h), line 30	6	2,772,631.				
<u>U 10</u>	that has account of forth balances at one of your filler a filling all the of that it, or	S.C. TON INC. CO		Farm 990-PF (2019)				

f'	'Yes," the foundation doesn't qualify under s	ection 4940(e). Do not complete this part			
1	Enter the appropriate amount in each colu	mn for each year; see the instructions bef	ore making any entries		
	(a) Base period years Calendar year (or tax year beginning in)	· ·	(d) Distribution ratio (col. (b) divided by col. (c))		
	2017		.04061		
	2016	204,936.	3,492,732.		.058 <u>67</u> 5
	2015	214,500.	3,670,502.		.058439
	2014	213,797.	3,730,638.		.057308
	2013	171,000.	3,642,905.		.046943
2	Total of line 1, column (d)			2	.261978
3	Average distribution ratio for the 5-year ba the foundation has been in existence if less		), or by the number of years	3	.05239
4	Enter the net value of noncharitable-use as	sets for 2018 from Part X, line 5		4	4,023,415
5	Multiply line 4 by line 3			5	210,811
6	Enter 1% of net investment income (1% of	Part I, line 27b)		6	2,647
7	Add lines 5 and 6			7	213,458
8	Enter qualifying distributions from Part XII	, line 4		8	171,713
	If line 8 is equal to or greater than line 7, c	heck the box in Part VI, line 1b, and comp	elete that part using a 1% tax rate.		

KT FAMILY FOUNDATION

(f) Depreciation allowed

(or allowable)

(j) Adjusted basis

as of 12/31/69

Form 990-PF (2018)

1a FTCI-7500-LT-NONCOV b CAPITAL GAINS DIVIDENDS

340,282

25,466.

(e) Gross sales price

(i) FMV as of 12/31/69

2 Capital gain net income or (net capital loss)

If (loss), enter -0- in Part I, line 8

If gain, also enter in Part I, line 8, column (c).

If section 4940(d)(2) applies, leave this part blank.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

Part IV

e

b

đ е

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823521 12-11-18

See the Part VI instructions

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 (Forn 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax.  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 1 If the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year?  1 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2  2 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If Yes,* statch a conformed copy of the changes  4 Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	-PF (2018) KT FAMILY FOUNDATION	/-\ 48-4	0/1 \ 4040/ \ .	38-308			Page 4
Date of ruling or determination letter: (attack copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		• •		948 - see	ınstruc	tion	s)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here  □ and enter 1% of Part I, line 27b  ○ 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  6 Tax paid with application for extension of time to file (Form 8868)  6 Do.  6 Backup withholding erroneously withheld  6 Do.  7 Total credits and payments. Add lines 8a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower paid  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  ▶ Refunded ▶ 10  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?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Dud it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definitio	npt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and ei	nter "N/A" or	n line 1.				
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 Creditis/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 4 4, 41.4 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.  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 if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation made any changes, not previously reported to the IRS?  1 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a	of ruling or determination letter: (attach copy of letter if nec	essary-see	instructions)				
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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 \$5,293 4 Subtilite 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 6 Exempt foreign organizations - tax withhelid at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 56 although 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8, is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 10 lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 10 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 11  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 if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year?  If "Yes," attach a detailed description of the activities and copies of any materials published or distributed by the foundation made any changes, not previously 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 inc	art I, line 27b						1
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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 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 if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and 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. S	based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5		5,2	93.
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5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T	the foundation have unrelated business gross income of \$1,000 or more during the year	?			4a		X
If "Yes," attach the statement required by General Instruction T	es," has it filed a tax return on Form 990-T for this year?			N/A	4b		
	there a liquidation, termination, dissolution, or substantial contraction during the year?				5		_X_
1 1 1	es," attach the statement required by General Instruction T						
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	ther:					
By language in the governing instrument, or	/ 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	y state legislation that effectively amends the governing instrument so that no mandatory	y directions t	that conflict with the state	e 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	the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	lete Part II, o	col. (c), and Part XV		7	X	
							1
8a Enter the states to which the foundation reports or with which it is registered. See instructions. NONE	or the states to which the foundation reports or with which it is registered. See instruction	ns. ►	NONE		-		
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)	e answer is "Yes" to line 7, has the foundation furnished a conv of Form 990-PF to the At	ttorney Gene	eral (or designate)		-		
of each state as required by General Instruction G? If "No," attach explanation			o. a. (or doorgrate)		- Ah	$\overline{\mathbf{x}}$	
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	, , , , , , , , , , , , , , , , , , , ,	ction 4949(i)	1)(3) or 4942(1)(5) for cale	endar	70		
				,,,,a	<del></del>		$\overline{\mathbf{x}}$
		•					X
Form 990-PF (20	any parama addama dentand denting the tax year. If 165, stach a schedul	nomig trion t	mamos and godresses			)-PF	

Part VII-A   Statements Regarding Activities (continued)   Yes   No	Form	990-FF (2016) RI FAMILI FOUNDATION 30-3005	1402		raye 3
11 Alay hund-during the year, dot the foundation, directly or indirectly, own a controlled entity within the meaning of section 51/2()(13)? If Yes', attach schedule. See instructions 12 Did the foundation make a destribution to a donor advised find over which the foundation or a disqualified person had advisory privileges?  12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Whetate address > N/A  13 The books are in care of > KRISTEN T. HEANEY  14 The books are in care of > KRISTEN T. HEANEY  15 Section 4987(3) to innexemple threathed trusts kinef pressore. For first off the foundation of a disqualified person?  16 At any time diverage clateriary ves 2.16, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 At any time diverage clateriary ves 2.16, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 At any time diverage clateriary ves 2.16, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  18 Event of 2701 any time its checked in the "Yes" column, unless an exception applies.  19 Did to the country of the security of the security of the country of the security of the secur	Pa	rt VII-A   Statements Regarding Activities (continued)	$\overline{}$	Vaa	Na
section 512(N) (13) PI (1745, tanch schedule Sem instructions  Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?  If Yes, stanch statement. See instructions  10 bit the foundation comply with the public respection requirements for its annual returns and exemption application?  Webste address > N/A.  11 The books are in care of PKRISTEN T. HEANIEY  Located at P 956 SEAGAPE LAND, VERO BEACH, FL  210-4 \$\geq 22.956\$  15 Section 4947(s)(1) anosempt of tax-evering interest recover of a corcured during the year  16 At any time during calendar year 2018, do the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country.  Part VIH 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.  1 a burning the year, did the foundation (letter discit) or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a dequalited person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a dequalified person?  (3) Frimish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation tip, or pay or reinforts the septiments of the sale or exchange, or lessing of property with a dequalified person?  (5) Transfer any income or assists to a dequalified person (or make any or either available of the theory or assistance) and the sale or exchange, or lessing displayed person?  (6) Agree to pay make yor or property to a powerment of their acception displayed person?  (7) Yes \subsetem No  16 If any any service rives of a displayed person?  (9) For make or or assists to a dequalified person (or make any or either available of the theory or property to a powerment elever, if termination of powerments everus, if termination with 80 days.)  16 If any any termination or assists to a de		At the state of th		res	INO
12	11		,,		v
11 "Yes," attach statement. See instructions  12 Out the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ N/A  14 The books are in care of ▶ KRISTEN T. HEANEY  15 Section 4947(a)(1) one-exempt charitable trivists fining form 990-PF in the of Form 1041 - check here and either the annuor of tax-exemptin interest received or accreded uring the year  16 At any time derring celeridary year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exeptions and filling requirements for FiniCEN Form 114, if "Yes," enter the name of the foundation in the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exeptions and filling requirements for Which Form 114, if "Yes," enter the name of the foreign country ▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any frem is checked in the "Yes" column, unless an exception applies.  1 Summy the year, did the foundation (either directly or indirectly)?  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, land money from, or indirectly is a signal file of the property of the foundation application or or seption of the foundation or or seption or or seption of the foundation or or seption or or seption of the foundation or or seption or or to employ the official for a period after termination of government service, if terminating with the foundation or seption of the foundation regiger in a prior year in any of the acts sessible in 18, other than excepted acts, that were not corrected before the first day of the tax year Department in 24, directly disease reassation. A see mistructions.  1 In a season 34,941(a) do in a current notice regarding disaster assistance	4.0				
13   X	12		12		x
Weste address   N/A   The books are in care of   KRISTEN T. HEANEY   Telephone no.   (586) 322-3109			1	x	
14 The books are nace of   KRISTEN T. HEANEY   Telephone no.   (584) 322-3109  Located at 9 986 SEAGRAPE LANEL VERO BEACH, PL   ZIP+4   32963  15 Section 4947(3)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Farm 1041 - check here and enter the amount of tax-eventy interest received or accrued during the year   Nature 1041 - check here and enter the amount of tax-eventy interest received or accrued during the year   Nature 1041 - check here and enter the amount of tax-eventy interest received or accrued during the year   Nature 1041 - check here and enter the amount of tax-eventy interest received or accrued during the year   Nature 1041 - check here and enter the amount of tax-eventy interest received or accrued during the year   Nature 1041 - check here and enter the amount of tax-eventy interest received or accrued for the program of the form of the f	13			21	
t. Ocated at № 986 SEAGRAPE LANIE VERO BEACH, PL  15 Section 4947(a)(1) nonexempt charitable trusts fining form 990-PF in les of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendary year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and fiting requirements for FinCEN Form 114, II "Yes," enter the name of the forcing country. ▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any term is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or lessing of property with a disqualited person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person?  (4) Pay compensation to, or pay or remibures the expenses of, a disqualited person?  (5) Transfer any income or assets to a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available)  (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 atter termination of government service, it ferminating within 90 days.  (5) Transfer any income or assets to a disqualited person (or make any of either available)  (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 atter termination of government service, it ferminating dissater assistance. See instructions  Organizations relyin	1.4	The books are in care of KRISTEN T. HEANEY  Telephone no > (586)	322	-31	09
Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in fleu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	17				
and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country. ▶  Part 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.  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?  (2) Borrow money from, led money to, or otherwise extend credit to (or accepit throm) a disqualified person?  (3) Furnish goods, services, or leadities to (or accepit them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the their office of a disqualified person (or make any) of either available for the tendent or use of a disqualified person (or make any) of either available for the tendent or use of a disqualified person (or make any) of either available for the promotion of government service, it terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception. Check No' if the foundation engage in a make a grant to or to employ the direction of a person direction of the complete of the foundation engage in a more varian any of the acid secretical in a person direction of the foundation engage in a prior varian any of the acid secretical endicatio	15				.[
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a toreign country?  See the instructions for exceptions and filting requirements for FinCEN Form 114. If "Yes," enter the name of the forcing nountry.  Part 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.  1a Dump the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any names in "se's 1 tail (1)(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4911(6):3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  1b Child 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 mome (section 4942(a)(2) relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) relating to incorrect valuation of assets) to the year's			N	/A	
securities, or other financial account in a foreign country.    Part VII-B   Statements Regarding Activities for Which Form 114. If "Yes," enter the name of the foreign country.   Part 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.   Ves	16	· · · · · · · · · · · · · · · · · · ·		Yes	No
Forcion country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a 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?  (2) Borrow money from, lend money to, or otherwise sethed credit to cracept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' of the foundation agreed to make a great to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any navier is "See' to 14 (17-6), did any of the acts fall to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance, check here  c) Did the foundation engage in a proir year in any of the acts fall to quality under the exceptions described in Regulations  N / A  Did make any vars is best on 4942(a) of 4942(b) (does not apply for years the foundation was a private operating foundation defined in a prior year in any of the acts fall to quality under the exceptions described in the second of the control of the provisions of section 4942(a) of 4942(b).  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in a prior year in any of the acts secret or understance of the foundation of the private or the private operating foundation defined in section 4942(a) of 4942(b).  1 I 'Yes, its the years   Least of the foundation is not applying the provisions of section 4942(a) (a) the foundation have any undistributed income (lines 6d and 6e, Part XIII) for ta		,			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasang of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)					
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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 14]-(19), did any of the acts fall to qualify under the exceptions described in Regulations section 53,4941(d)-3 or in a current notice regarding disaster assistance, check here  Or 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?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(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?  1 Taxes on failure to distribute income (section 4942(a) does not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applyings section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A  2b  If "Yes," list the years become success 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	Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception. Check *No' if the foundation agreed to make air not or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in 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 acts, that were not corrected before the first day of the tax year beginning in 2018?  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(n)(3) or 4942(n)(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?  If "Yes," list the years is undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No' and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, this the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, 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 accurred by		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
2  Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No	1a				
a disqualified person?					
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if termination godys.)  b If any answer is "Nes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  before the first day of the tax year beginning in 2018?  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(a)(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?  If "Yes," list the years   At the end of tax year sudistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  The during the year?  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(a)(7)) to dispose of holdings acquired by grif or bequest; or (3) the lapse 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 2018.)  At Did the foundation make any investm					
(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)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  To 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		, , , , , , , , , , , , , , , , , , , ,			
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  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 acts, that were not corrected before the first day of the tax year beginning in 2018?  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(i)(3) or 4942(i)(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?  If "Yes," list the years Islad 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 statement - see instructions.)  N/A  2b  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  All the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  All the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  By a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  All Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year of the 5-yea					
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  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 acts, that were not corrected before the first day of the tax year beginning in 2018?  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(i)(3) or 4942(i)(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?  If "Yes," list the years   Yes					
If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  © 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?  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(i)(3) or 4942(i)(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?  If "Yes," list the years   Are there any years isted 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 statement - see instructions.)  N/A  2b  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, Form 4720, to determine if the foundation had excess business holdings in 2018.)  b) Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a  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					
termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section \$3.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  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?  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(i)(3) or 4942(i)(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?  If "Yes," list the years   Yes   X No    If "Yes," list the years   Yes   X No    If "Yes," list the years settled 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 statement - see instructions.)  C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  D 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, Form 4720, to determine if the foundation had excess business holdings in 2018).  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that h					
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 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 acts, that were not corrected before the first day of the tax year beginning in 2018?  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)): 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? If "Yes," list the years   Yes   X No If "Yes," list the years is undistributed income? (If applying 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 statement - see instructions.)  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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, 1963; (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, Form 4720, to determine if the foundation had excess business holdings in 2018.)  A 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?					
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 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 acts, that were not corrected before the first day of the tax year beginning in 2018? 1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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? If "Yes," list the years					]
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Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No			2b		<u> </u>
during the year?  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, Form 4720, to determine if the foundation had excess business holdings in 2018.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a 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 X					
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had not been removed from jeopardy before the first day of the tax year beginning in 2018?			70		- <u></u> -
	L		4b		<u> x</u>
	_	F(		0-PF	

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	'NONE."	
Five highest-paid independent contractors for professional services. If none, enter " (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensati
NONE		
	_	
	4	
	-	
•	┥	
otal number of others receiving over \$50,000 for professional services		<b>•</b>
PartiX:Ai Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produce	cal information such as the ced. etc.	Expenses
N/A		
21/22		1
		1
		]
		ļ
		-{
		4
		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
N/A		
		\$
		_
		<u> </u>
All other program-related investments. See instructions.		
		-
	···	†
<del></del>		1
		]

ĮΡ	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations, s	ee instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		<u>-</u>
а	Average monthly fair market value of securities	1a	4,047,572.
b	Average of monthly cash balances	16	37,113.
C	Fair market value of all other assets	10	0.
d	Total (add lines 1a, b, and c)	1d	4,084,685.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,084,685.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	61,270.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,023,415.
6	Minimum investment return. Enter 5% of line 5	6	201,171.
ιP	art}XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	id certain	
_	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	201,171.
2a	Tax on investment income for 2018 from Part VI, line 5 293.		
b	Income tax for 2018 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	5,293.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	195,878.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	195,878.
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	195,878.
ΠP	art}XII] Qualifying Distributions (see instructions)		
	, , , , , , , , , , , , , , , , , , , ,	·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		454 840
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	171,713.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	154 549
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	171,713.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	171,713.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income	(see instructions)			
	(a) Corpus	(b) Years prior to 2017	(c) 2017	( <b>d)</b> 2018
1 Distributable amount for 2018 from Part XI, line 7				195,878.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years.	<u> </u>			
		0.		
3 Excess distributions carryover, if any, to 2018	:			
a From 2013				
<b>b</b> From 2014	]			
c From 2015 13,988				
d From 2016 32,251				
e From 2017				
f Total of lines 3a through e	46,239.			
4 Qualifying distributions for 2018 from				;
Part XII, line 4 ► \$ 171,713	<u>.</u>			
a Applied to 2017, but not more than line 2a			0.	·····
<b>b</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.			
d Applied to 2018 distributable amount			"	171,713.
e Remaining amount distributed out of corpus	0.	,		
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the came amount	24,165.			24,165.
must be shown in column (a) )			+ d Herre	•
6 Enter the net total of each column as				
indicated below	00 054			r
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	22,074.			
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				ı
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.	00 074			
Subtract lines 7 and 8 from line 6a	22,074.			
10 Analysis of line 9:				
a Excess from 2014	<b>⊣</b>			
b Excess from 2015	<b>⊣</b>			
c Excess from 2016 22,074	<b>븨</b> ㅣ			
d Excess from 2017	<b>⊣</b>			
e Excess from 2018				

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Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year 501(C)(3) PREGNANCY NONE ABIGAYLE MINISTRIES 12313 NINETEEN MILE ROAD 30,000. STERLING HEIGHTS, MI 46902 - SHELTERS NONE 501(C)(3) . CAMP HAVEN 3256 US 1 VERO BEACH, FL 32960 1,000. 501(C)(3) YOUTH PROGRAM NONE COVENANT HOUSE 461 8TH AVENUE 25,000. NEW YORK, NY 10001 501(C)(3) FORGOTTEN HARVEST NONE FOOD PROGRAM ~21800 GREENFIELD ROAD 25,000. OAK PARK, MI 48237 501(C)(3) SOCIAL RESPONSIBILITY MICHIGAN ABOLITIONIST PROJECT NONE PO BOX 180603 8,000. UTICA, MI 48318 SEE CONTINUATION SHEET(S) 163,230. Total **b** Approved for future payment NONE 0. Total

KT FAMILY FOUNDATION

3 Grants and Contributions Paid During the		<del></del>		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
PLAY PLACE FOR AUTISTIC CHILDREN	NONE	501(C)(3)	YOUTH PROGRAMS	
41105 TECHNOLOGY PARK	NONE	501(0)(3)	100111 PROGRAMS	
STERLING HEIGHTS, MI 48314				25,000
			,	
RATIO CHRISTI AT WAYNE STATE	NONE	501(C)(3)	CAMPUS MINISTRY	
ро вох 9				
INDIAN TRAIL, NC 28079				1,000
SHEPHERD'S GATE 1660 PORTOLA AVENUE	NONE	501(C)(3)	SHELTERS	
LIVERMORE, CA 94551				10,000
				·
TURNING POINT	NONE	501(C)(3)	SHELTERS	
PO BOX 1123				
MT. CLEMENS, MI 48046				20,000
WOMEN'S REFUGE	NONE	501(C)(3)	SHELTERS	
1850 LEMON AVE				
VERO BEACH, FL 32960		· · · · · · · · · · · · · · · · · · ·		5,000
YOUTH FOR CHRIST	NONE	501(C)(3)	YOUTH PROGRAMS	
445 27TH AVENUE SW A-101				
VERO BEACH, FL 32968			•	7,980
INDIAN RIVER COMMUNITY FOUNDATION	NONE	501(C)(3)	COMMUNITY	
N 5070 FLORIDA A1A #200			•	250
VERO BEACH, FL 32963				250
		T01/02/22	LOVE PROFES	
CROSSROADS FARM 5520 W. CARD RD.	NONE	501(C)(3)	YOUTH PROGRAM	
READING, MI 49274	Ţ,			5,000
	-			· · · · · · · · · · · · · · · · · · ·
	,			
Total from continuation sheets			<u> </u>	74,230

Part XVI-A	Analysis	of Income	-Producing	<b>Activities</b>
IGILATIA			, i i oaaoiiig	700000

Enter gross amounts unless otherwise indicated.		d business income		d by section 512, 513, or 514	(e)
·	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		COGE	741100111	
a			+ +		
b			+ +		
<u> </u>	1 1	<u> </u>	1 1	-	
d	I I		+ +		
e			<del>                                     </del>		
g Fees and contracts from government agencies			+-+		
g Fees and contracts from government agencies  2 Membership dues and assessments	h		+-+		
3 Interest on savings and temporary cash			<del>  -</del>		······································
investments			14	72,279.	
4 Dividends and interest from securities			14	72.279.	
5 Net rental income or (loss) from real estate			1 - 1	+15 - 0 + 656b - x - x	1
a Debt-financed property			<del>                                     </del>	· ·	
b Not debt-financed property	<u> </u>		1 1		
6 Net rental income or (loss) from personal			+		
property	l l		1 1		
7 Other investment income			18	29,309.	
8 Gain or (loss) from sales of assets other					
than inventory			18	163,937.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		-		·	
11 Other revenue					
a					
b		-			
c	1				
d	l I				
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		265,926.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	265,926.
(See worksheet in line 13 instructions to verify calculations.)	)				
Part XVI-B Relationship of Activities		mplishment of Ex	empt F	Purposes	
Line No. Explain below how each activity for which in	come is reported i	n column (e) of Part XVI-/	A contribut	ted importantly to the accomp	lishment of
▼ the foundation's exempt purposes (other that					
		· ·			
	<u> </u>			•	
					<u></u>
		/			
		•	· <u></u>		

Yes No

1 Did the	organization directly or indi	rectly engage in any o	of the followin	g with any other organization	on described in sec	tion 501(c)		Yes	No
(other	than section 501(c)(3) organ	iizations) or in sectioi	n 527, relating	to political organizations?					
a Transfe	ers from the reporting founda	ation to a noncharitat	ole exempt org	ganization of:					
(1) Ca	ash						1a(1)		<u> </u>
(2) Ot	her assets						1a(2)		<u> </u>
b Other transactions:									
(1) Sa	iles of assets to a noncharital	ble exempt organizati	ion				1b(1)		_X_
( <b>2</b> ) Pu	irchases of assets from a noi	ncharitable exempt or	rganization				1b(2)		<u>X</u>
(3) Re	ental of facilities, equipment,	or other assets					1b(3)		<u> </u>
(4) Re	eimbursement arrangements						1b(4)	<b></b>	<u>X</u>
	ans or loan guarantees						1b(5)		<u>X</u>
٠,	erformance of services or me	•	•				1b(6)		<u>X</u>
	g of facilities, equipment, ma	•		•			10		<u> </u>
	inswer to any of the above is		-	• •	•	= :		ls,	
	rices given by the reporting fo			ed less than fair market valu	ie in any transactio	n or snaring arrangement, sr	iow in		
	(b) Amount involved			e exempt organization	(4) 0				
(a) Line no	(b) Amount involved	(c) Name of		exempt organization	(U) Description	on of transfers, transactions, and s	naring arran	gemen	<u></u>
			N/A						—
	·				<u> </u>	·			
-						· · · · · ·			
-							·		
-									
					· · · · · · · · · · · · · · · · · · ·				
2a Is the f	foundation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described				
	ion 501(c) (other than sectio	•				Г	Yes	X	No
	" complete the following sch					_	_		
	(a) Name of org			(b) Type of organization		(c) Description of relationsh	np		
	N/A								
		-		l	<u> </u>				
	nder penalties of perjury, I declare t id belief, it is true, correct, and com					May	the IRS dis	cuss th	าเร
Sign   \		nproto Documenton or proj	para (oma man	5/2/10		sho	rn with the p wn below? S		
Here	P / Charl I	<u> </u>		2/10/17	DIREC	TOR	<b>₹</b> Yes		No
	Signature of officer or trustee			Date /	Title				
	Print/Type preparer's na	ime 🕖	Preparer's si	ignature :	Date	Check I If PTIN			
D-:-1			1			self- employed			
Paid	WILLIAM F.				04/26/19		08549		
Prepare	Titili Siluing - O	UTT BARTO	N SCHL	ITT, LLC		Firm's EIN ► 46-15	8552	7	
Use On	-	0 555	.m ====	<u> </u>		-			
	Firm's address ► 57					/550	224	211	20
	l VE	RO BEACH,	FL 32	703		Phone no. (772)			
						Fo	rm <b>990</b> -	- <b></b> (	,2018)

FORM 990-PF INTERES	ST ON SAVING	GS AND T	EMPORA	RY CASH	INVE	STMENTS	STATEMENT 1
SOURCE	RE	(A) REVENUE NI PER BOOKS 401.		(B) NET INVESTMENT INCOME 401.		(C) ADJUSTED NET INCOME	
FTCI ACCT 7500							
TOTAL TO PART I, LII					401.		
FORM 990-PF	DIVIDENDS	AND INT	EREST :	FROM SEC	CURIT	IES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITA GAINA DIVIDE	3	(A) REVENUE PER BOOK		(B) ET INVEST ENT INCOM	
FTCI ACCT 7500	97,745.	25,	466.	72,2	79.	72,279	•
TO PART I, LINE 4	97,745.	25,	466.	72,2	 79.	72,279	•
FORM 990-PF DESCRIPTION		OTHER	REV	A) ENUE BOOKS		(B) INVEST- T INCOME	(C) ADJUSTED NET INCOME
		OTHER	(. REV	A) ENUE	MEN	(B) INVEST-	(C) ADJUSTED
DESCRIPTION	F, PART I,	· -	(. REV	A) ENUE BOOKS	MEN	(B) INVEST- T INCOME	(C) ADJUSTED
DESCRIPTION BASIS ADJUSTMENT		· -	() REV PER	A) ENUE BOOKS 29,309 29,309	MEN	(B) INVEST- T INCOME 29,309.	(C) ADJUSTED
DESCRIPTION BASIS ADJUSTMENT TOTAL TO FORM 990-P	OT	- LINE 11 -	REV PER	A) ENUE BOOKS 29,309 29,309	MEN	(B) INVEST- T INCOME 29,309.	(C) ADJUSTED NET INCOME
DESCRIPTION  BASIS ADJUSTMENT  TOTAL TO FORM 990-P	OT	LINE 11 HER PROF	REV PER ESSION	A) ENUE BOOKS 29,309 29,309  AL FEES (B) INVEST- IT INCOMI	MEN	(B) INVEST- T INCOME  29,309.  29,309.	(C) ADJUSTED NET INCOME  STATEMENT 4  (D) CHARITABLE

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES INCOME TAX EXPENSE	1,257. 3,605.	1,257.		3,605.	
TO FORM 990-PF, PG 1, LN 18	4,862.	1,257.		3,605.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6	
FORM 990-PF.  DESCRIPTION	OTHER E  (A)  EXPENSES PER BOOKS	(B) NET INVEST-	(C) ADJUSTED NET INCOME	TATEMENT 6  (D)  CHARITABLE  PURPOSES	
	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE	

FORM 990-PF CORPOR	RATE STOCK	STATEMENT 7
DESCRIPTION .	BOOK VALUE	FAIR MARKET VALUE
FTCI EQUITIES FTCI SHORT TERM	2,149,067. 89,274.	3,212,633. 89,274.
TOTAL TO FORM 990-PF, PART II, LINE 10	2,238,341.	3,301,907.
FORM 990-PF CORPOR	RATE BONDS	STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FTCI FIXED INCOME	546,653.	520,274.
TOTAL TO FORM 990-PF, PART II, LINE 10	OC 546,653.	520,274.