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Cand proxy tax under section 6033(e)   Proceedings year 2013 or five tax year beginning	Form <b>99</b>	0-T	Ex	empt Organi						rn	OMB No 1545-0687		
Description of the Treasury interval Reviews Service   Service or entered Sharmon Service   Service Supposed   Service Suppos			r caler	, ,	-			•	• •	20			
Check box of address changed and see instructions   D. Employer identification number (Employers trust, see anstructions )   D. Employer identification number (Employers trust, see anstructions )   AST-0657244	Department of the										<u> </u>		
## Stempt under sciol   Stempt under sciol   MELIDRUM FOUNDATION	Internal Revenue S	Service	<b>▶</b> Do	not enter SSN numbers	on this form a	s it m	ay be made public	if your orga	anization is a 501	(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only		
No.   Solic C   Solic   220(e)   220(e)   408A   220(e)   220(e)   308(e)   309(e)   309(e)			·	Name of organization (	Check be	ox if na	me changed and se	nstruction	s)				
Source   1808   2006		<b>^</b>		MELDRUM FOUN	DATION								
498(e)   220(e)   1908   MOHAWK WAY   City or town, state or provonce, country, and ZIP or foreign postal code	X 501( C			Number, street, and room									
CB pook value of all assets at end dyser  30 , 371, 830.  C Check organization type	408(e)			1000 4000									
SALT_LAKE_CITY_UT_84108 211110  F Group exemption number (See instructions) IN  30, 371, 830. G Check organization type IN IN 501(c) corporation  H Enter the number of the organizations unrelated trades or businesses IN Describe the only (or first) unrelated trade or business here INVESTMENT IN PARTNERSHIP If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.  During the lax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? IN Yes IX No If Yes, enter the name and identifying number of the parent corporation.  J The books are in care of ▶PETER MELDRUM Telephone number № 801-487-7602  Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net  1a. Gross receipts or sales	<u> </u>	530(a)			-								
For Description number (See instructions)   For Description   Fo		all assets		2111	1.0								
H Enter the number of the organization type ▶ X 501(c) corporation  H Enter the number of the organization's unrelated trades or businesses ▶ 1 Describe the only (or first) unrelated trade or businesses have № INVESTMENT IN PARTINERSHIP If only one, complete Parts IV. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts II and II, complete a Schedule M for each additional trade or business, then complete Parts III.  During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶ Yes X No If 'Yes.' enter the name and identifying number of the parent corporation  J The books are in care of ▶ PETER MELDRUM  Telephone number ▶ 801 – 487 – 7602  Part II Unrelated Trade or Business Income  (A) Income  (B) Expenses  (C) Net  1a Gross recepts or sales  b tess returns and allowances  c Capital goods sold (Schedule A, line 7). 2  3 Gross profit Subtract line 2 from line 1c . 3  4a Capital gain net income (attach Schedule D). 4a  4a Capital gain net income (attach Schedule D). 4a  4a Capital loss deduction for frusts . 4c  5 Income (Ios) from 4797. Part II, line 17) (attach Form 4797). 4b  6 Rent income (Schedule C). 6  7 Unrelated debt-financed income (Schedule E). 7  10 Exploited debt-financed income (Schedule E). 7  11 Advertising income (Schedule F). 10  12 Other income (Schedule C). 11  13 Total. Combine lines 3 through 12. 11  14 Automatic group income (Schedule F). 10  15 Salares and wages  16 Repairs and maintenance  17 Bad debts. 11  18 Interest (attach schedule) (see instructions) (interest (attach Schedule) (see instructions) (int			Grou							2111			
H Enter the number of the organization's unrelated trades or businesses    Trade or business here ➤ INVESTMENT IN PARTNERSHIP   If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete as Schedule M for each additional trade or business, then complete Parts III-V  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes X No If 'Yes, 'enter the name and identifying number of the parent corporation ▶  J The books are in care of ▶ PETER MELDRUM   Telephone number ▶ 801-487-7602  Part Unrelated Trade or Business Income   1a Gross receipts or sales   b Less returns and allowances   2 Cost of goods sold (Schedule A, line 7)   2 Cost of goods sold (Schedule A, line 7)   4a Capital gain net income (attach Schedule D)   4a Capital gain net income (attach Schedule D)   4b Net gain (loss) (Form 4797, Part II, line 17) (lattach form 4797)   5 Income (loss) from a partnership or an S corporation (intach statement)   5 Income (loss) from a partnership or an S corporation (intach statement)   5 Income (loss) from a partnership or an S corporation (intach statement)   5 Income (loss) from a partnership or an S corporation (intach statement)   6 Rent income (Schedule C)    6 Rent income (Schedule C)   7 1 193	30,371	, 830. G		<u> </u>		<del></del>		501(c	) trust	401(a)	trust Other trust		
trade or business here ▶ INVESTMENT IN PARTNERSHIP  If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V  During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	H Enter the r						<del></del>	1001(0					
Irade or business, then complete Parts III-V  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?    I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?    I During the tax year, was the corporation of the parent corporation    I Part Unrelated Trade or Business Income    I Gest receipts or sales    I C			-					only one,	<del></del>	•	•		
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	first in the	blank space	at the	end of the previous se	entence, cor	nplete			·				
If "Yes," enter the name and identifying number of the parent corporation  J The books are in care of ▶PETER MELDRUM  Telephone number ▶ 801-487-7602  Part I Unrelated Trade or Business Income  (A) Income  (B) Expenses  (C) Net    Cost of goods soid (Schedule A, line 7), 2   Cost of goods soid (Schedule A, line 7), 2   Gross profit Subtract line 2 from line 1c, 3   Gross profit Subtract line 2 from line 1c, 3   Gross profit Subtract line 2 from line 1c, 3   Gross profit Subtract line 2 from line 1c, 3   Capital gain net income (attach Schedule D)	trade or bu	ısıness, then o	comple	te Parts III-V									
Telephone number ▶ 801-487-7602    Part   Unrelated Trade or Business Income	I During the	tax year, was	s the d	corporation a subsidiar	y in an affili	ated g	roup or a parent-s	ubsidiary (	controlled group?		▶ Yes X No		
Comparison   Com					ne parent co	rporati	on 🕨						
to Less returns and allowances Cost of goods sold (Schedule A, line 7). Cost of goods sold (Schedule A, line 7). Capital gain net income (attach Schedule D). Capital loss deduction for trusts Capital loss deductions for loss described loss of trusted for trusts Capital loss deductions for loss described loss of trusted for for contributions, deductions must be directly connected with the unrelated business income Capital loss developed for contributions, deductions for fire for solutions for limitations on deductions) Capital loss developed for contributions, deductions for fire for solutions for limitations on deductions for limitations for limitations for limitations for limitations for limitation fulls for for contributions for limitation fulls		<del></del>					<u></u>	Telephor	e number ► 80	01-487-	-7602		
b Less returns and allowances c Balance c Cost of goods sold (Schedule A, line 7)				or Business Incom	е	1	(A) Incor	ne	(B) Expe	nses	(C) Net		
2 Cost of goods sold (Schedule A, line 7). 2 3 Gross profit Subtract line 2 from line 1c. 3 4 Capital gain net income (attach Schedule D). 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). 4b c Capital loss deduction for trusts . 4c 5 Income (loss) from a partnership or an S corporation (attach statement). 5 6 Rent income (Schedule C). 6 7 Unrelated debt-financed income (Schedule E). 7 193. 144. 49. 8 Interest, annuities, royalties, and ronts from a controlled organization (Schedule 6) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6) 10 Exploited exempt activity income (Schedule I). 10 11 Advertising income (Schedule J). 11 12 Other income (See instructions, attach schedule). 12 13 Total. Combine lines 3 through 12. 13 193. 144. 49.  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K). 15 Salaries and wages . 15 16 Repairs and maintenance . 14 18 Interest (attach schedule) (see instructions), 18 19 Taxes and licenses . 19 20 Charitable contributions (See instructions for limitation rules) . 13 GDEN. UT . 20 21 Depreciation (attach Form 4562), 21													
3 Gross profit Subtract line 2 from line 1c											<u> </u>		
A Capital gain net income (attach Schedule D)  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797).  c Capital loss deduction for trusts.  5 Income (loss) from a partnership or an Scorporation (attach statement).  6 Rent income (Schedule C).  7 Unrelated debt-financed income (Schedule E).  8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F).  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G).  10 Exploited exempt activity income (Schedule I).  11 Advertusing income (Schedule J).  12 Other income (See instructions, attach schedule).  12 Interest. (See instructions attach schedule).  13 Total. Combine lines 3 through 12.  13 Total. Combine lines 3 through 12.  13 Total. Salaries and wages.  14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages.  16 Repairs and maintenance  17 Bad debts.  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  20 Charitable contributions (See instructions for limitation rules)  10 Depreciation (attach Form 4562).		-				-	<del>                                     </del>				'		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797).  c Capital loss deduction for trusts.  5 Income (loss) from a partnership or an S corporation (attach statement).  5 Rent income (Schedule C).  6 Rent income (Schedule C).  7 193. 144. 49.  8 Interest, annuites, royalities, and rents from a controlled organization (Schedule F).  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G).  10 Exploited exempt activity income (Schedule I).  11 Advertising income (Schedule J).  12 Other income (See instructions, attach schedule).  13 Total. Combine lines 3 through 12.  13 Investment income (See instructions attach schedule).  14 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts.  18 Interest (attach schedule) (see instructions).  19 Taxes and licenses  20 Charitable contributions (See instructions for limitation rules)  20 Depreciation (attach Form 4562).						<u> </u>			<u> </u>				
c Capital loss deduction for trusts													
5 Income (loss) from a partnership or an S corporation (attach statement)	-												
Rent income (Schedule C).  7 Unrelated debt-financed income (Schedule E).  7 193.  8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)  8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I).  11 Advertising income (Schedule J).  12 Other income (See instructions, attach schedule).  13 Total. Combine lines 3 through 12.  14 1 193.  144.  49.  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages.  16 Repairs and maintenance  18 Bad debts.  19 Taxes and licenses  10 Charitable contributions (See instructions).  11 Taxes and licenses  12 Charitable contributions (See instructions for limitation rules).  20 Depreciation (attach Form 4562).													
7 Unrelated debt-financed income (Schedule E) . 7 193. 144. 49.  8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8													
Interest, annuities, royalities, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Interest (See instructions, attach schedule) Interest (See instructions, attach schedule) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions) Interest (attach schedule) (see instructions for limitation rules) Interest (attach Form 4562).								193.		144.	49.		
Exploited exempt activity income (Schedule I)						8							
Advertising income (Schedule J)	9 Investmen	t income of a sec	tion 501	(c)(7), (9), or (17) organizatio	n (Schedule G)	9							
Other income (See instructions, attach schedule)	10 Exploite	d exempt act	ivity ir	come (Schedule I)		10							
Total. Combine lines 3 through 12	11 Advertis	sing income (	Sched	ule J)		11							
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages.  16 Repairs and maintenance.  17 Bad debts.  18 Interest (attach schedule) (see instructions).  19 Taxes and licenses  20 Charitable contributions (See instructions for limitation rules)  20 Depreciation (attach Form 4562).													
deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K).  15 Salaries and wages.  16 Repairs and maintenance.  17 Bad debts.  18 Interest (attach schedule) (see instructions).  19 Taxes and licenses  20 Charitable contributions (See instructions for limitation rules)  20 Depreciation (attach Form 4562).	13 Total. C	ombine lines	3 thro	ough 12		13					151		
Compensation of officers, directors, and trustees (Schedule K).  Salaries and wages  Repairs and maintenance  Bad debts  Interest (attach schedule) (see instructions).  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562).					•				, ,	Except f	or contributions,		
Salaries and wages										<del></del>	T		
17 Bad debts.  18 Interest (attach schedule) (see instructions).  19 Taxes and licenses  10 Charitable contributions (See instructions for limitation rules)  20 Depreciation (attach Form 4562).  17 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20										· ·			
17 Bad debts.  18 Interest (attach schedule) (see instructions).  19 Taxes and licenses  10 Charitable contributions (See instructions for limitation rules)  20 Depreciation (attach Form 4562).  17 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20	15 Salaries	and wages .			• • • • •	• • •		EAR	VED it	• •	-		
Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)	17 Rad del	ano mainteni ste	ance			• • •			18		<del></del>		
Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)	18 Interest	(attach sche	dule) (	see instructions)			/8/ .V	1'F YA	5 2019 TS1	· · —			
20 Charitable contributions (See instructions for limitation rules)	40 7	1					170			· · ·			
21 Depreciation (attach Form 4502)	20 Charital	ble contribution	ons (S	ee instructions for limit	ation rules)		\\\\\\\	CODE	N, UT	,			
	21 Depreci	ation (attach	Form	4562)				1-					
							Ti di			1			
23 Depletion	23 Depletion	on		. <b></b> .						23			
24 Contributions to deferred compensation plans	24 Contribe	utions to defe	erred c	ompensation plans						24			
25 Employee benefit programs	25 Employe	ee benefit pro	grams							25			
26 Excess exempt expenses (Schedule I)											<u> </u>		
27 Excess readership costs (Schedule J)													
Other deductions (attach schedule)													
Total deductions. Add lines 14 through 28										F	40		
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 49.											49.		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31  June lated business taxable income. Subtract line 31 from line 30				•	-	•		•			10		
32 Unrelated business taxable income Subtract line 31 from line 30						30 .	<del></del>	<del></del>	<u> </u>	32			
8Y2740 1 000 ISA						V 1	8-4.5F				PAGE 38		

Form	990-T (2018)		Page 2
Pai	t III Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	33	49
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
٠٠,	instructions),	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	<del>  "  </del>	<del>_</del>
30	of lines 33 and 34	26	49
27		36	1,000
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		^
D-	enter the smaller of zero or line 36	38	0
	t IV Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39	
40	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on		
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See Instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	
Par	t V. Tax and Payments		
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
	Other credits (see instructions)	ì	
	General business credit Attach Form 3800 (see instructions)	j	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	1	
	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 444	46	
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Other (attach schedule).	47	
	Total tax. Add lines 46 and 47 (see instructions)	48	0 .
48		49	
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
	Tayments 7/2017 overpayment credited to 2010		
	2010 Collinated tax payments 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Tax deposited with Form 8868		
	Foreign organizations Tax paid or withheld at source (see instructions)		
	Backup withholding (see instructions)	{	
	Credit for small employer health insurance premiums (attach Form 8941) 50f		
g	Other credits, adjustments, and payments Form 2439		
	Form 4136 Other Total ▶ 50g		
51	Total payments. Add lines 50a through 50g	51	502
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached,	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	502.
<u>55</u>	Enter the amount of line 54 you want	55	502.
Par	t VI Statements Regarding Certain Activities and Other Information (see instruction	s)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or	other	authority Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may	ay have	to file
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign	country
	here <b>&gt;</b>		x
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	an trust?	, X
	If "Yes," see instructions for other forms the organization may have to file	<b>3</b>	
58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the b	est of my	knowledge and belief, it i
Sign	true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Her		•	RS discuss this return
			oreparer shown below
	Print/Type preparer's name Preparer's signature Date	ĪγΙ	PTIN
Paid	Check		P00633084
Pres	parer	mployed	13-4008324
	Firm's name FRICEWALERHOUSECOUPERS LEF		
	Firm's address > 201 5001ft MAIN STREET, STE 900, SALT LAKE CITY, UT 8411 Phone	eno 80	1-531-9666

Form 990-T (2018)									Page 3			
Schedule A - Cost of Go	oods Sold. Er	ter metho	d of invento	ory valuation	<b>&gt;</b>							
1 Inventory at beginning of y	ear . <b>1</b>			6 Inventory	at end of yea	ar	6					
2 Purchases	2					ld. Subtract line						
3 Cost of labor	3			6 from	line 5 En	iter here and in						
4a Additional section 263A co	osts	-		Part I, line 2								
(attach schedule)	1 1			8 Do the rules of section 263A (with respect to Yes								
<b>b</b> Other costs (attach schedu				8 Do the rules of section 263A (with respect to Yes ! property produced or acquired for resale) apply								
5 Total. Add lines 1 through						·			$- \overline{x} $			
Schedule C - Rent Income	(From Real P	roperty a	nd Persor	nal Property	Leased V	Vith Real Proper	ty)	•				
(see instructions)	•					·	• •					
Description of property												
(1)												
(2)												
(3)												
(4)												
	2. Rent recei	ved or accru	ed									
(a) From personal property (if the for personal property is more th more than 50%)	an 10% but not	age of rent for	personal property r personal propert based on profit or	y exceeds	3(a) Deductions di in columns 2(a		nected with the in (attach schedule					
(1)												
(2)												
(3)	,											
(4)				-								
Total		Total						<del></del>				
(c) Total income. Add totals of cohere and on page 1, Part I, line 6						(b) Total deduction Enter here and on Part I, line 6, colum	page 1,					
Schedule E - Unrelated De			ee instruction	ons)		·						
1 Description of deb	al-financed property			ncome from or o debt-financed		Deductions directly con debt-finance	ed property					
			pr	operty		nt line depreciation ch schedule)	(b) Other deductions (attach schedule)					
(1) ATCH 1												
(2)			].									
(3)												
(4)												
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	4 (	Column divided column 5	income reportable n 2 x column 6)	e 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))								
(1)				%								
(2)				%								
(3)				%								
(4)			<u> </u>	%								
						e and on page 1, e 7, column (A)		ere and on pa line 7, column				
Totals						193.		144.				
Total dividends-received deducti												

Form **990-T** (2018)

Schedule F-Interest, Annu				ontrolled Or				- Instruction	0113)		
Name of controlled organization	2 Employer Identification number		3. Net unrelated incon (loss) (see instructions			of specified inclu		5. Part of column 4 that is included in the controlling rganization's gross income		6. Deductions directly connected with income in column 5	
(1)											
(2)		_									
(3)	<u>.</u>										
(4)											
Nonexempt Controlled Organiz											
7 Taxable Income	8 Net unrelated in (loss) (see instruc			Total of specific payments made		ınclu	art of column ded in the co ization's gros	introlling	con	Deductions directly inected with income in column 10	
(1)											
(2)	<u></u>										
(3)								<u>.</u>	<u> </u>		
(4)							d columns 5 a			id columns 6 and 11	
Totals	come of a Sec	tion 501	 (c)(7),	(9), or (17		Part		mn (A)		er here and on page 1, rt I, line 8, column (B)  5. Total deductions	
1. Description of income	2 Amount of	income	3 Deductions directly connected (attach schedule)			4 Set-asides (attach schedule)				and set-asides (col 3 plus col 4)	
(1)			-								
(2)		<u> </u>	-								
(4)											
Totals ▶ Schedule I – Exploited Exe	Enter here and Part I, line 9, co	olumn (A)	her Th	an Adverti	sing Ir	come	(see instru	ictions)		Enter here and on page 1 Part I, line 9, column (B)	
1 Description of exploited activity	2. Gross unrelated business income from trade or business unrelate unrelate unrelate		Expenses directly from unrelated or business 2 minus cc 2 minus cc lf a gain, c cols 5 thr		ed tradé (column umn 3) ompute	5. Gross income from activity that is not unrelated		6. Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)				<u> </u>	•						
(2)				<del> </del>				<del></del>			
(3)											
(4)				_							
Totals	Enter here and on page 1, Part I, line 10 col (A) line 10, col (B)					,	Enter here and on page 1, Part II, line 26				
Schedule J- Advertising In	come (see instri	uctions)		J							
Part I Income From Peri			Consol	idated Bas	is			• •			
1 Name of periodical	2. Gross advertising income	2. Gross 3. Directorising advertising		4. Advertising gain or (loss) (col		5. Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)											
(2)				1					_	1	
(3)				1				<u> </u>		7	
(4)				1						7	
Totals (carry to Part II, line (5))										Form <b>990-T</b> (2018)	

(3) (4)

Total. Enter here and on page 1, Part II, line 14 . . . . . . . . .

FOITH 990-1 (2018)	- HEBBRON	TOUNDATION			07-00	J/244 Page 3
Part II Income From Per 2 through 7 on a			rate Basis (For e	each periodical	listed in Part II	, fill in columns
`1 Name of periodical	2 Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)		•				
(4)						
Totals from Part I ▶					•	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	,			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶				•		
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instr	uctions)		
1. Name		_	Title	3. Percent of time devoted to business	d to 4. Compensation attributate	
(1)			-	0/		

Form **990-T** (2018)

•		ALLOCABLE DEDUCTIONS	6 * (3A + 3B)	144.			144					
	7	SME E	(2 X 6)	162		31	193					
		6 8 4 IS	OF 5									
1	S	AVERAGE ADJUSTED	BASIS					-				
ATTACHMENT 1	<b>ଫ</b>	AVERAGE ( ACQUISITION	DEBT				TOTALS					
		3 DEDUCTIONS DIRECTLY CONNECTED	= <u>(38)</u>	144								
		DEDUCTION	= (3A)									
		2	GROSS INCOME	162.		31.						
SCHEDULE E - UNRELATED DEBT-FINANCED INCOME		1.	DESCRIPTION OF DEBT-FINANCED PROPERTY	KKR FINANCIAL HOLDINGS LLC	KKR & CO L P	KKR & CO L P			•			

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