Form **990-PF**

Department of the Treasury

neturn 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. 2018 Open to Public Inspection

-		ndar year 2018 or tax year beginning		, and ei			Open to Public Inspection
		f foundation		,	-	A Employer identification	number
~	л т					47 2052604	
		L EDUCATION RESOURCES and street (or P.O. box number if mail is not delivered to street	addraaa)		Room/suite	47-3052694	
		W POLK ST, SUITE 100-53	,		Room/suite	B Telephone number 312-602-96	41
-		own, state or province, country, and ZIP or foreign p				C If exemption application is pe	
		CAGO, IL 60605					
		all that apply:	Initial return of a fo	ormer public c	harity	D 1. Foreign organizations	, check here
		Final return	Amended return				
		Address change	Name change			Foreign organizations me check here and attach co	eting the 85% test, mputation
Η (Check	type of organization: X Section 501(c)(3) ex	empt private foundation			E If private foundation stat	us was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust				under section 507(b)(1)	
			ng method: 🛛 🗶 Cash	Accr	ual	F If the foundation is in a 6	60-month termination
			her (specify)	-)		under section 507(b)(1)	(B), check here …
_	\$		nn (d) must be on cash basi				(d)
Pa	art I	Analysis of Revenue and Expenses (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 in incc		(c) Adjusted net income	 (d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	20,526.				
	2	Check Check if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a	Gross rents					
		Net rental income or (loss)					
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a					
eve	7	Capital gain net income (from Part IV, line 2)			0.		
£	8	Net short-term capital gain					
	9 10a	Income modifications Gross sales less returns and allowances					
		Less: Cost of goods sold					
		Gross profit or (loss)					
	11	Other income					
	12	Total. Add lines 1 through 11	20,526.		0.	0.	
	13	Compensation of officers, directors, trustees, etc.	0.		0.	0.	0
	14	Other employee salaries and wages					
ŝ		Pension plans, employee benefits					
en se	168	Legal fees					
xpe		Accounting fees Other professional fees					
Б	17	Interest					
ativ	18	Taxes					
iistr	19	Depreciation and depletion					
лі Ц	20	Occupancy	14,264.		0.	0.	14,264
Ρq	21	Travel, conferences, and meetings					
and	22	Printing and publications					
ng	23	Other expenses STMT 1	6,006.		0.	0.	6,006,
Operating and Administrative Expense:	24	Total operating and administrative			_		
Del		expenses. Add lines 13 through 23	20,270.		0.	0.	20,270
0	25	Contributions, gifts, grants paid	0.				0 .
	26	Total expenses and disbursements.	20 270		0	0.	20 270
	07	Add lines 24 and 25	20,270.		0.	0.	20,270.
	27	Subtract line 26 from line 12: Excess of revenue over expenses and disbursements	256.				
		Net investment income (if negative, enter -0-)	2001		0.		

000501 10 11 10 I UA For Panerwork Reduction Art Notice see instructions

C Adjusted net income (if negative, enter -0-).

0.

Fo	rm 99	0-PF (2018) SALL EDUCATION RESOURCE	ទ	4 /	3052694 Page 2
P	art	II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of	-
•			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	597.	853.	
		Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts 🕨			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts 🕨			
ŝts	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
◄	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
		Investments - other			
		Land, buildings, and equipment: basis 🕨			
		Less: accumulated depreciation			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	597.	853.	853.
	17	Accounts payable and accrued expenses			
		Grants payable			
ç		Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
abil	21	Mortgages and other notes payable			
Ë	22	Other liabilities (describe)			
	_				
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
Ses	24	Unrestricted			
anc		Temporarily restricted			
Net Assets or Fund Balances		Permanently restricted			
pu		Foundations that do not follow SFAS 117, check here			
Fu		and complete lines 27 through 31.			
۶.	27	Capital stock, trust principal, or current funds	0.	0.	
ëts		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass		Retained earnings, accumulated income, endowment, or other funds	597.	853.	
let	30	Total net assets or fund balances	597.	853.	
2	1				
	31	Total liabilities and net assets/fund balances	597.	853.	
P	art				
_				r _r	
I		net assets or fund balances at beginning of year - Part II, column (a), line			597.
~		st agree with end-of-year figure reported on prior year's return)			256.
		r amount from Part I, line 27a			<u> </u>
					853.
		lines 1, 2, and 3 eases not included in line 2 (itemize) ►			0.
Ð		$(a_{3})_{3}$ for molulus in instance (its inits) \blacktriangleright		0	U •

•		•	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	

853.

_	· · · · ·	EDUCATION RESC		• I			4/-30	02094	Page 3
ŀ	(a) List and describe the	d Losses for Tax on Ir kind(s) of property sold (for exa	mple, real esta		(b) How acquert	uired	(c) Date acquired		te sold
	2-story brick wareh	ouse; ór common stock, 200 sh			D - Donati	on	`(mo., day, yr.)	(mó., c	day, yr.)
1a		<u>م</u>							
t (2							
C									
e)		1						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (los ((e) plus (f) minus		
a t									
C	1								
e		ain in column (b) and owned by	the foundation	an 10/01/00			<u></u>		
	Complete only for assets showing g	(j) Adjusted basis	1	cess of col. (i)		(I) col. (Gains (Col. (h) gai (k), but not less th	n minus an -0-) or	
	(i) FMV as of 12/31/69	as of 12/31/69		col. (j), if any			Lósses (from col.		
a t									
0									
C	1								
e)								
2	Capital gain net income or (net capita	Il loss) { If gain, also ente	r in Part I, line)- in Part I, line	7 7	_ }				
3	Net short-term capital gain or (loss)		nd (6):						
	If gain, also enter in Part I, line 8, coll If (loss), enter -0- in Part I, line 8	umn (c).			} 3				
F		ler Section 4940(e) for	Reduced	Tax on Net	Investme	ent Inco	ome		
(Fo	or optional use by domestic private for	undations subject to the section	4940(a) tax on	net investment in	icome.)				
lfs	section 4940(d)(2) applies, leave this (oart blank.							
W	as the foundation liable for the section	4942 tax on the distributable an	nount of any ve	ear in the hase ner	shoir?			Ves	X No
	'Yes," the foundation doesn't qualify u							100	
1	Enter the appropriate amount in eacl	n column for each year; see the i	nstructions be	fore making any e	ntries.				
	(a) Base period years Calendar year (or tax year beginning i	n) Adjusted qualifying dis	stributions	Net value of no	(C) Incharitable-us	e assets	Distr	(d) ibution ratio	(a)
	2017	,	1,323.			,983		ivided by col	.(c)) . 48173
	2016		7,249.			929			67277
	2015								
	2014								
	2013								
2	Total of line 1, column (d)						2	25.7	15450
3	Average distribution ratio for the 5-ye	ear base period - divide the total	on line 2 by 5.	0, or by the numb	er of years				
	the foundation has been in existence	if less than 5 years					3	12.8	57725
4	Enter the net value of noncharitable-u	use assets for 2018 from Part X,	line 5				4		714.
5	Multiply line 4 by line 3						5	9	,180.
6	Enter 1% of net investment income (1% of Part I, line 27b)					6		0.
7	Add lines 5 and 6						7	9	,180.
8	Enter qualifying distributions from Pa	art XII, line 4					8	20	,270.
	If line 8 is equal to or greater than lin See the Part VI instructions.	e 7, check the box in Part VI, line	e 1b, and comp	blete that part usin	g a 1% tax rat	е.			

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1a Exempt operating foundations described in section 4940(d)(2), check here \blacktriangleright and \Box		, 01 +	- 0+0	366 111	siru	CIU	13)
Date of ruling or determination letter: (attach copy of letter if ne							
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1				0.
		′ - I	-				••
of Part I, line 27b	% of Part L line 12 col. (h)						
 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; or 			2				0.
	,		3				0.
 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; domestic section 4947(a)(1) trusts and 4947(a)	others enter -N-)		4				0.
 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 			5				0.
6 Credits/Payments:							••
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.					
 b Exempt foreign organizations - tax withheld at source 		0.					
		0.					
c Tax paid with application for extension of time to file (Form 8868)		0.					
d Backup withholding erroneously withhold	00	•••	-				0.
7 Total credits and payments. Add lines 6a through 6d			7				0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is att			8				0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9				0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10				
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	Refund	ed 🕨	11				
Part VII-A Statements Regarding Activities				_		Vaa	Na
1a During the tax year, did the foundation attempt to influence any national, state, or local legi				-		Yes	
any political campaign?					1a		X X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo		ne defini	tion		1b		<u> </u>
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.							37
c Did the foundation file Form 1120-POL for this year?				·····	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during th		•					
(1) On the foundation. \triangleright \$ 0. (2) On foundation manager		0.					
e Enter the reimbursement (if any) paid by the foundation during the year for political expendence	diture tax imposed on foundatio	n					
managers. ► \$O.							
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?				2		X
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 incorpor	ation, o	r				
					3		<u>X</u>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the ye					4a		Х
b If "Yes," has it filed a tax return on Form 990-T for this year?					4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	?				5		Х
If "Yes," attach the statement required by General Instruction T.							
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:						
 By language in the governing instrument, or 							
 By state legislation that effectively amends the governing instrument so that no mandato 	•						
remain in the governing instrument?					6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	plete Part II, col. (c), and Part X	V			7		<u>X</u>
8a Enter the states to which the foundation reports or with which it is registered. See instruction	ons. 🕨						
IL							
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the <i>i</i>							
of each state as required by General Instruction G? If "No," attach explanation			N	/A _	8b		
9 Is the foundation claiming status as a private operating foundation within the meaning of s							
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," cor					9		Х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sched	dule listing their names and addresse	s <u>S</u>	TMT	2	10	Х	

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 Part VII-A
 Statements Regarding Activities (continued)

			Yes	No
	A second second second states from delivery diseases and the state second second second second second second s		162	
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<u> </u>		
12	If We all a share to a share we have a share a sha	12		x
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
10	Website address \blacktriangleright N/A	15		
14	The books are in care of ► BILL VAN EMBURG Telephone no.►312-60	2 - 9	641	
	Located at ► 47 W POLK ST, STE 100-530, CHICAGO, IL ZIP+4 ► 60			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year 15		A/	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes 🗴 No			
	(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.)			
ł	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 N/A	1b		
	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?	1c		Х
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)):			
á	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 ►,,,,,			
ł	If "Yes," list the years - ,, , ,, , ,, , ,, , ,, , ,, , , , , , , , , , , , , , , , , , , ,			
	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.			
	▶,,,,			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes 🗴 No			
ł	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.)	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	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

Part VII-B | Statements Regarding Activities for Which Form 4/20 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,			
any voter registration drive? Yes 🔀			
(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes 🚺	No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section			
4945(d)(4)(A)? See instructions 🔤 Yes 🔀	No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for			
the prevention of cruelty to children or animals? Yes 🚺	No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations			
section 53.4945 or in a current notice regarding disaster assistance? See instructions	A 5t		
Organizations relying on a current notice regarding disaster assistance, check here			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained			
expenditure responsibility for the grant? Yes 🗌	No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on			
a personal benefit contract? Yes 🚺	No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	61		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes 🚺	No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<u>A</u> 7t		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
excess parachute payment(s) during the year?	No		
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly			

Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

,,,,,,,	·····			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BILL VAN EMBURG	PRESIDENT			
47 W POLK ST, STE 100-530	1			
CHICAGO, IL 60605	6.00	0.	0.	Ο.
LEANNE VAN EMBURG	SECRETARY/TRE	ASURER		
47 W POLK ST, STE 100-530	-			
CHICAGO, IL 60605	0.00	0.	0.	0.
MIKE SEBONIA	DIRECTOR			
319 N CHARLES ST	-			
NAPERVILLE, IL 60540	3.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in	, ,	enter "NONE."	(d) and the former	() [) []]
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	-			
	-			
	-			

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

(a) Name and address of each person paid more than \$50,000	NONE." (b) Type of service	(c) Compensation
NONE	(~)	
ا otal number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities	F	
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistica	l information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produci	ed. etc.	Expenses
SAILING INSTRUCTION - CLASSROOM AND ON-WATER		
		19,794
SAILBOAT MAINTENANCE PROJECTS/INSTRUCTION		
		3,985
		-,
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
N/A		
Il other program-related investments. See instructions.		

Ρ	art X Minimum Investment Return (All domestic foundations m	ust complete this part	. Foreign four	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	e, etc., purposes:			
a	Average monthly fair market value of securities			1a	Ο.
	Average of monthly cash balances			1b	725.
	Fair market value of all other assets			10	
d	Total (add lines 1a, b, and c)			1d	725.
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	Ο.
3	Subtract line 2 from line 1d			3	725.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see instructions)		4	11.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on			5	714.
6	Minimum investment return. Enter 5% of line 5			6	36.
Ρ	art XI Distributable Amount (see instructions) (Section 4942(j)(3) an			ld certain	
	foreign organizations, check here 🕨 🔲 and do not complete this part.)				
1	Minimum investment return from Part X, line 6			1	36.
2a	Tax on investment income for 2018 from Part VI, line 5	2a			
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	36.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	36.
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 2	XIII, line 1		7	36.
Ρ	art XII Qualifying Distributions (see instructions)				
-					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp				
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a 🛛	20,270.
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 charitab	le, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
	Suitability test (prior IRS approval required)			3a	
b	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; an			4	20,270.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net invest				
	income. Enter 1% of Part I, line 27b			5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	20,270.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years with 4940(e) reduction of tax in those years.	hen calculating whether t	ne foundation o	qualifies for the	section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				
line 7 2 Undistributed income, if any, as of the end of 2018:				36.
			0.	
a Enter amount for 2017 only			0.	
D rotarior prior years.		0.		
3 Excess distributions carryover, if any, to 2018:		•		
a From 2013				
b From 2014				
c From 2015 17,394.				
dFrom 2016 17,203.				
eFrom 2017 21,174.				
f Total of lines 3a through e	55,771.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ►\$ 20,270.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		Ο.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				36.
e Remaining amount distributed out of corpus	20,234.			
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	76,005.			
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. $_{\dots}$			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	0			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.	76 005			
Subtract lines 7 and 8 from line 6a	76,005.			
10 Analysis of line 9:				
a Excess from 2014 b Excess from 2015 17,394.				
e Excess from 2018 20,234.				

	CATION RES			47-30	5 2694 Page 10	
Part XIV Private Operating Fou	I ndations (see ins	tructions and Part VI	-A, question 9)	N/A		
1 a If the foundation has received a ruling or de	etermination letter that	it is a private operating				
foundation, and the ruling is effective for 20)18, enter the date of th	ne ruling	>			
b Check box to indicate whether the foundation	on is a private operatin	g foundation described i	n section 4	942(j)(3) or 🛄 49	42(j)(5)	
2 a Enter the lesser of the adjusted net Tax year Prior 3 years						
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total	
investment return from Part X for						
each year listed						
b 85% of line 2a						
c Qualifying distributions from Part XII,						
line 4 for each year listed						
d Amounts included in line 2c not						
used directly for active conduct of						
exempt activities						
e Qualifying distributions made directly						
for active conduct of exempt activities.						
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the						
alternative test relied upon:						
a "Assets" alternative test - enter:						
(1) Value of all assets						
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)						
b "Endowment" alternative test - enter						
2/3 of minimum investment return shown in Part X, line 6 for each year						
listed						
c "Support" alternative test - enter:						
(1) Total support other than gross						
investment income (interest, dividends, rents, payments on						
securities loans (section						
512(a)(5)), or royalties)						
(2) Support from general public and 5 or more exempt						
organizations as provided in						
section 4942(j)(3)(B)(iii)						
(3) Largest amount of support from						
an exempt organization						
(4) Gross investment income	nation (Complet	to this part only	if the foundation b	ad \$5,000 or me	ro in accote	
at any time during the			N/A			
1 Information Regarding Foundation	Managers:		· · ·			

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

 ${\ensuremath{\mathbf{c}}}$ Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information	1 (continued)			
3 Grants and Contributions Paid During the N	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	oonthouton	
a Paid during the year				
NONE				
Total			► 3a	
b Approved for future payment				
NONE				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ided by section 512, 513, or 514	(e)
ů –	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments4 Dividends and interest from securities					
4 Dividends and interest from securities5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				0.	0.
13 Total . Add line 12, columns (b), (d), and (e)					0.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acco	mplishment of Ex	emp	t Purposes	
	and in unmouted in	achuman (a) of Davit V()/I. A	o o mtuik		anlichment of
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than the foundation's exempt purposes (other than the foundation) is a set of the foundation is a set of the foundation.			COLLU	Juled importantly to the accord	iplishment of
the foundation's exempt purposes (other than the foundation's exempt purposes (other than the foundation) is the foundation of the foundation the foundat	sy providing fair				

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Pa	rt XVII Information Regarding Transfers to and Transactions and Relationships With Nonchar Exempt Organizations	itable)	
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)		Yes	No
	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		Х
	(2) Other assets	1a(2)		Х
	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		Х
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		Х
	(3) Rental of facilities, equipment, or other assets	1b(3)		Х
	(4) Reimbursement arrangements	1b(4)		Х
	(5) Loans or loan guarantees	1b(5)		Х
	(6) Performance of services or membership or fundraising solicitations	1b(6)		Х
	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		Х

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a)Line no	D.	(b) Amount involved	(c) Name of noncharitable ex			ot organization	(d) Description	of transfers, transactions, and sharing arrangements		
				N/A						
	_									
	_									
	_									
	_									
in s	ection	idation directly or indirect 501(c) (other than section omplete the following sch	n 501(c)(3)) or in sec edule.						Yes X No	
		(a) Name of org N/A	Janization		(D) I)	/pe of organization		(c) Description of re	elationship	
		N/A								
		penalties of perjury, I declare lief, it is true, correct, and cor						r has any knowledge.	May the IRS discuss this return with the preparer shown below? See instr.	
	Sign	ature of officer or trustee				Date	Title			
		Print/Type preparer's na	ame	Preparer's si	gnature	9	Date	Check if	PTIN	
Paid		G. JOSEPH	FERRER				05/09/19	self- employed	P00182582	
	eparer Firm's name MARCHIONDA & FERRE		FERRE	R, 1	PA	•	Firm's EIN ► 2	2-3261359		
	Firm's address ▶ 950 CLIFTON AVE.									
	CLIFTON, NJ 07013							Phone no. (973) 773-4111		