

EXTENDED TO NOVEMBER 15, 2018 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.

OMB No 1545-0052 2017

For	calen	dar year 2017 or tax year	beginning .			, and ending			
Name of foundation A Employer identification							number		
THE COUSINS FOUNDATION, INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite Room/suite R Telephone number									
		•				Room/suite	B Telephone number (404) 233-	./330	
_		5 PEACHTREE					· · · · · · · · · · · · · · · · · · ·		
		own, state or province, cou ANTA , GA 3 0) 326	steigii p	Jostal Code		C If exemption application is p	ending, check here	
		all that apply.	Initial return		Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here	
		. "	Final return		Amended return		2 Foreign organizations me	poting the 85% test	
			Address change		Name change		2. Foreign organizations me check here and attach co	omputation	
H (_				xempt private foundation	0V	E If private foundation sta		
<u> </u>		ction 4947(a)(1) nonexem			Other taxable private founding method: X Cash	Accrual	under section 507(b)(1)		
		irket value of all assets at e Part II, col. (c), line 16)	end of year J A		ther (specify)	Acciual	F If the foundation is in a under section 507(b)(1)	_	
	υπ - -\$		3.366. (Part		nn (d) must be on cash bas	ıs.)	under Section 307(b)(1)	J(D), CHECK HERE	
	int*i	Analysis of Revenue an	d Expenses		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements	
<u> </u>		(The total of amounts in colur necessarily equal the amoun	mns (b), (c), and (d) m ts in column (a))	ay not	expenses per books	income	income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grant	ts, etc., received		125,780.	主义的特色的	N/A		
	2		n is not required to attach s	Sch B		3333434	A STANKE AND A STANK	STEEL ST	
	3	Interest on savings and tempo cash investments	orary	_	929,977.	929,977.		STATEMENT 1	
	4	Dividends and interest fro	m securities	X	568,934.	568,934.		STATEMENT 2	
		Gross rents		U	CONTRACTOR AND CONTRACTOR ASSESSMENT OF THE C	The state of the state of the state of			
	_	Net rental income or (loss)			4,527,609.		RECI		
ne	6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 8,931,516.			4,527,009.		ARREST AND ARREST VIEWS	EVED THE TOTAL STREET		
Revenue	7 Capital gain net income (from Part IV, line 2)			4,527,609.	S NOV.				
æ	8	Net short-term capital gai					8 NOV 2	2018 9	
	9	Income modifications			20 N 2 3 3 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			THE LABOR OF THE PARTY AND	
	10a	Gross sales less returns and allowances			某个总体的公共 现代的的	公共企业的企业公司	OGDE	Neutwell	
		Less Cost of goods sold			SARAN XEMMA	消毒型激素。 1000年的10000000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年的1000年	な情報を表現されるからない	THE TOWN OF THE PARTY OF THE PA	
	C	Gross profit or (loss)				WARRAN SALAK		55 TAR TEST CAR.	
	11	Other income			856,197.	856,197.		STATEMENT 3	
_	12	Total. Add lines 1 throug			7,008,497.	6,882,717.		0	
	13	Compensation of officers, dire			0.	0.		0.	
	14 15	Other employee salaries a Pension plans, employee	•			<u>,</u>			
es		Legal fees	Dellellis			<u></u>			
Expens		Accounting fees	STMT	4	5,000.	0.		5,000.	
χĎ		Other professional fees		_	`				
ve E		Interest							
rati	18	Taxes	STMT	5 '	75,398.	75,368.		30.	
nist	19	Depreciation and depletio	n						
and Administrative	20	Occupancy				,			
ΨÞ		Travel, conferences, and		,					
an	22	Printing and publications		6	017 611	901,484.		16,127.	
Operating	23	Other expenses	STMT	U	917,611.	JU1,404.		10,12/.	
era	24	Total operating and adm expenses. Add lines 13 ti			998,009.	976,852.		21.157.	
o	25	Contributions, gifts, grant	-		2,737,090.	723727	MANYONA PERENTANA	21,157. 2,737,090.	
		Total expenses and disb				The state of the control of the state of the	The Park is well a med to the control of the court of the		
_		Add lines 24 and 25			3,735,099.	976,852.		2,758,247.	
	27	Subtract line 26 from line	12:						
	a	Excess of revenue over expen	ses and disbursemer	its	3,273,398.				
	b	Net investment income (f negative, enter -0-)			5,905,865.			
_	C	Adjusted net income (if ne	egative, enter -0-)			大大大学的	N/A	AND	

(0) 20°

آقر

_	
Page	2

P	árt∫	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Volve		(c) Fair Market Value		
			(a) Book Value	(b) Book Value	(C) Fall Warket Value		
		Cash - non-interest-bearing	010 041	202 402	202 402		
		Savings and temporary cash investments	810,841.	392,492.	392,492.		
	3	Accounts receivable					
		Less: allowance for doubtful accounts	A SHIPMAN AND A RESTAURANCE AND	Estimatorias Calabanias Districtions in the Complete	The Salar of Continues of the Salar		
	4	Pledges receivable					
		Less: allowance for doubtful accounts		-	, ,		
	5	Grants receivable		·	•		
	6	Receivables due from officers, directors, trustees, and other		, ,			
	١.	disqualified persons	Stockers W. V. Crab N. M. D. Tilled . (1996) and	V. COMPACE OF C. M. C. M. WOLFFORD CO. PET CO. LANSIN CO.	Machine Council		
	7	Other notes and toans receivable			2 - A - F - F - A		
		Less: allowance for doubtful accounts ► 100,000.	254,575.	254,575.	254,575.		
ets		Inventories for sale or use					
Assets	ı	Prepaid expenses and deferred charges					
⋖	10a	Investments - U.S. and state government obligations	05 454 400	,	35 500 110		
	b	Investments - corporate stock STMT 8	37,151,493.	35,580,110.	35,580,110.		
	c	Investments - corporate bonds -	AND SOURCE OF THE SAME PLANTS OF LAND	AND	Name and a standard to a standard to the		
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation			<u> </u>		
	12	Investments - mortgage loans	10 500 010	11.011.100	14 041 100		
	l	Investments - other STMT 9	10,592,910.				
	14	Land, buildings, and equipment; basis					
•		Less accumulated depreciation		`	•		
	ı	Other assets (describe)					
	16	Total assets (to be completed by all filers - see the	40 000 010	51 060 366	F1 000 200		
_		instructions. Also, see page 1, item I)	48,809,819.	51,068,366.			
	17	Accounts payable and accrued expenses	855.	5,855.			
	18	Grants payable	2,213,266.	3,625,000.			
es	19	Deferred revenue	-				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
iat	21	Mortgages and other notes payable		· · · · · · · · · · · · · · · · · · ·			
٠	22	Other liabilities (describe	<u> </u>				
		* * * * * * * * * * * * * * * * * * *	2,214,121.	3,630,855.			
_	23	Total liabilities (add lines 17 through 22)	2,214,121.	3,030,033.			
		Foundations that follow SFAS 117, check here					
ces	۱.,	and complete lines 24 through 26, and lines 30 and 31.					
	l	Unrestricted Temporarily restricted		<u> </u>			
ala	25	Temporarily restricted					
Ā	20	Permanently restricted Foundations that do not follow SFAS 117, check here		····			
5		•					
ō		and complete lines 27 through 31. Capital stock, trust principal, or current funds	103,917.	103,917.			
Net Assets or Fund Balan	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	103,5176			
\ss	28	Retained earnings, accumulated income, endowment, or other funds	46,491,781.	47,333,594.			
et /	29	-	46,595,698.	47,437,511.			
Ž	30	Total net assets or fund balances	40,333,030.	,			
	31	Total liabilities and net assets/fund balances	48,809,819.	51,068,366.			
=	•			02/000/000	Charles and a state of an artist of the state of		
P	art	Analysis of Changes in Net Assets or Fund E	salances	•			
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30							
		t agree with end-of-year figure reported on prior year's return)		1	46,595,698.		
2	Ente	amount from Part I, line 27a		2	3,273,398.		
3	Othe	r increases not included in line 2 (itemize) UNREALIZED	GAIN/LOSS	3	313,571.		
		ines 1, 2, and 3	, 4	50,182,667.			
5	Decr	eases not included in line 2 (itemize)	SEE ST	ATEMENT 7 5	2,745,156.		
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	47,437,511.		
		,	•		Form 990-PF (2017)		

	and Losses for Tax on							0-004	3703	rayes
(a) List and describe the kind(s) of property sold (for example, real estate, P - Purcha:				cquired	(c) Date	acquired	(d) Da	te sold		
2 story brief werehoused or sommer stock 200 she MI C Co \			- Purd - Don		`(mo., d	lay, yr.)		lay, yr.)		
1a										
b SEE ATTACHED	STATEMENT								_	
C	· · · · · · · · · · · · · · · · · · ·									
<u>d</u>		·		Ļ_						
<u>e</u>				١						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					iain or (loss s (f) minus i		
a	,	- · · · - ·						.,,		
b		- 		\neg						
C										-
d		1							·	
e 8,931,516.		1	4,403,90	7.					4,527	,609.
Complete only for assets showing	ng gain in column (h) and owned t	by the foundation	n on 12/31/69.					Col. (h) gain		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) r col. (j), if any			col.	(k), but i	not less that (from col. (n -0-) or h))	
_a										
b										
С										
d			<u></u>							
е						r			4,527	<u>,609.</u>
2 Capital gain net income or (net ca	pital loss) { If gain, also en	iter in Part I, line -0- in Part I, line	7 27	}	2				4,527	,609.
3 Net short-term capital gain or (los										
If gain, also enter in Part I, line 8,		(-)-		}				NT / N		
If (loss), enter -0- in Part I, line 8 Part V Qualification U	ndor Section 4040/o) fe	or Boduoos	d Tay on Not	<u> [</u>	3	cont Inc		N/A		
	 					nent inc	Oille			
(For optional use by domestic private	e toundations subject to the sectio	n 4940(a) tax or	net investment in	icome	e.)					
If section 4940(d)(2) applies, leave to	nis part blank.									
Was the foundation liable for the sec			•	riod?					Yes	X No
If "Yes," the foundation doesn't qualif										
1 Enter the appropriate amount in	each column for each year, see the	e instructions be	fore making any e	ntries	<u>. </u>				7.4\	
(a) Base period years	(b)	diatributions	Not value of no	(c)		uen necete		Distrib	(d) Jution ratio	
Calendar year (or tax year beginni			Net value of no					(col (b) div		
2016		77,234.				2,575				76596
2015		99,916.	ļ			$\frac{7,981}{3,301}$				85981 17928
2014		52,717.				$\frac{3,391}{7,039}$				23205
2013		89,388.				7,038 2,519				$\frac{23203}{56000}$
2012		35,404.	<u></u>	30	<u>, 13</u>	Z, 313	•	T	• 0	30000
2. Total of line 1. column (d)									2	59710
2 Total of line 1, column (d)3 Average distribution ratio for the	E year has paried divide the tot	al an line 2 by F	O or by the numb	or of s	V0250		2	<u> </u>	• 2	37710
the foundation has been in existe	•	ai on line 2 by 5.	o, or by the numb	נו טו יַ	years		3		.0	51942
4 Enter the net value of noncharitab	ele-use assets for 2017 from Part 2	X, line 5					4	4	9,904	,634.
E. Multiply line 4 by line 2							5		2,592	146
5 Multiply line 4 by line 3							•			
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6		59	<u>,059.</u>
7 Add lines 5 and 6							7		2,651	,205.
8 Enter qualifying distributions from	n Part XII, line 4						8		2,758	,247.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, li	ne 1b, and comp	plete that part usin	g a 1º	% tax ı	rate.				

	TOWN EXCISE TAX Based on investment income (Section 4940	• • •		3-10	- 300 1113010	CUO	13)
	Exempt operating foundations described in section 4940(d)(2), check here and entitle Date of ruling or determination letter: (attach copy of letter if necessity)						
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%						59.
	of Part I, line 27b			**************************************	New York		3154
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	of Par	t I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, oth			2	STORY SERVICE STORY STORY	CONTRACTOR OF	0.
	Add lines 1 and 2	•		3	. 5	9,0	59.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; oth	ners, e	nter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5	5	9,0	59.
6	Credits/Payments:				2343		Y (4
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	48,888.				
b	Exempt foreign organizations - tax withheld at source	6b	0.				
C	Tax paid with application for extension of time to file (Form 8868)	6c	27,500.				
d	Backup withholding erroneously withheld	6d	0.				
	Total credits and payments. Add lines 6a through 6d			7	7	6,3	88.
	Enter any penalty for underpayment of estimated tax. Check here $\lfloor X \rfloor$ if Form 2220 is attack	hed	•	8		1	66.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			· 9			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		7.462	10	<u> </u>	7,1	
	Enter the amount of line 10 to be: Credited to 2018 estimated tax	1	7,163. Refunded►	11			0.
	rt:VII:A: Statements Regarding Activities				Lory an finite	Vaal	No
	During the tax year, did the foundation attempt to influence any national, state, or local legisla	ation o	r did it participate or intervene	ın	受教	Yes	No X
	any political campaign?	0.0-	a tha a and a said and a said and a said		1a		<u>X</u>
	Did it spend more than \$100 during the year (either directly) for political purpose			ition	1b	4500	<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	any n	laterials published of				
	distributed by the foundation in connection with the activities				1c 1		X
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	vear.	•		n in the second	小海岭小	n Sec
	(1) On the foundation. > \$ 0. (2) On foundation managers.		0.				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditu						
	managers. ►\$ 0.		,				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS	S?			2		X
	If "Yes," attach a detailed description of the activities.				87.8		
	Has the foundation made any changes, not previously reported to the IRS, in its governing in	strum	ent, articles of incorporation, o	r			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		<u> </u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year	?			4a	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?				4b	Х	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5	y "."3v~	X
	If "Yes," attach the statement required by General Instruction T	1	,				
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith	ner:				1	
	By language in the governing instrument, or		and the second second second second	4			
	By state legislation that effectively amends the governing instrument so that no mandatory	airecti	ions that conflict with the state	iaw	EOS	X	263
	remain in the governing instrument?		+ II 1 (-) 1 D + \0.		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete	ete Par	T II, COI. (C), AND PART XV		7 ***	A 55 (8) 8	CAPACITY OF
0.	Catas the atotac to which the foundation variety or with which it is required. Con instruction						
oa	Enter the states to which the foundation reports or with which it is registered. See instruction	o					
h	h If the answer is "Vac" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)						
	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)					X	
	of each state as required by General Instruction G? If "No," attach explanation 9. Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5) for calendar						AND
	9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV					in a second	X
	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If Yes, complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses						X

Form **990-PF** (2017)

Page 5

Form 990-PF (2017) THE COUSINS FOUNDATION, INC.

Rart VIEA Statements Regarding Activities (continued)

\$ 130	irtsvingAs Statements negarding Activities (continued)			
		89	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			l
	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?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ► AMY CLARKE Telephone no. ► 404-2		<u> 339</u>	
	Located at ► 3445 PEACHTREE RD, STE 175, ATLANTA, GA ZIP+4 ►3	0326		
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	N	<u>/A</u>	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			STANKE STANKE
	foreign country >	100 Per	N.S.A.	v (ryzz)
Pa	irt 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):		#K	2
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	833		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No		ing the	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes No		人概	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	94 V		1866 A
	(5) Transfer any income or assets to a disqualified person (or make any of either available		M. S. W.	12.00
	for the benefit or use of a disqualified person)?		東家	222
	(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			* 4
	termination of government service, if terminating within 90 days.)			(李) 斯 (永) 永
t	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	1b	-Top of minding.	X
	Organizations relying on a current notice regarding disaster assistance, check here		466	300
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	130 AX19	
	before the first day of the tax year beginning in 2017?	1c	urger gramm	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	经数净	後感	1000
_	defined in section 4942(j)(3) or 4942(j)(5)):	176.73 176.73	W. S.	
2	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
•	before 2017?			
	If "Yes," list the years ▶	V.		
ŀ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		43.00	
•	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	~#Windisch	Andrewski
,	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		(#E)	
				1
٠.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	12 68 48E		
J				
	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			60.9
	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		APPLANT	
	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 2017.) N/A	3b	IMI.	أحكانا
		_		Х
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	W.F	
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4b	Lini	X
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	orm 99 ()-DE	
	Γί	ハー・・フラン	,-r-r	14011)

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	, ,,		es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire			
any voter registration drive?	_		s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s 🗶 No 🕌	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
4945(d)(4)(A)? See instructions			s 🗓 No 🚦	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		es X No	
the prevention of cruelty to children or animals?	dar the avantions described i		S LAL NO	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53,4945 or in a current notice regarding disaster assistance? See instr.		n Regulations	N/A	5b
Organizations relying on a current notice regarding disaster assistance, check l				955 FULLE 1386
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		hanı		
expenditure responsibility for the grant?		//A 🔲 Ye	es 🔲 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	oav premiums on			法和公司教务
a personal benefit contract?	pay promisent on	☐ Y€	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.			- -	AN CAR STEE
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y6	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Part VIII Information About Officers, Directors, Trust		nagers, Highly	/	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, and foundation managers and t		I	7-11	
(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
				i
SEE STATEMENT 10		0.	0.	0.
				ļ
<u> </u>				
				<u> </u>
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		<u> </u>
· · · · · · · · · · · · · · · · · · ·	(b) Title, and average	l liter iterite:	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other allowances
NONE	devoted to position		compensation	unovanoco
HOND				
	<u> </u>		·	
	1			
				
	1			
				
	1			
· · · · · · · · · · · · · · · · · · ·		· ·		T
Automos emission	1			
Total number of other employees paid over \$50,000	<u>. </u>		•	0
			Forn	990-PF (2017)

Form **990-PF** (2017)

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	49,434,065.
	Average of monthly cash balances	1b	49,434,065. 1,230,538.
	Fair market value of all other assets	1c	· · · · · · · · · · · · · · · · · · ·
	Total (add lines 1a, b, and c)	1d	50,664,603.
	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.	50,664,603.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	759,969.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	49,904,634.
6	Minimum investment return. Enter 5% of line 5	6	2,495,232.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here in and do not complete this part.)	id certain	1
1	Minimum investment return from Part X, line 6	1	2,495,232.
2a			
b	Tax on investment income for 2017 from Part VI, line 5 Income tax for 2017. (This does not include the tax from Part VI.) 2a 59,059. 15,249.		
C	Add lines 2a and 2b	2c	74,308.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,420,924.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,420,924.
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	2,420,924.
=	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		2 750 247
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,758,247.
	Program-related investments - total from Part IX-B	1b 2	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	-	
3	Amounts set aside for specific charitable projects that satisfy the:	3a	
	Suitability test (prior IRS approval required)		
	Cash distribution test (attach the required schedule)	3b 4	2,758,247.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	+	2,730,247.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	59 059
	Income. Enter 1% of Part I, line 27b	5 6	59,059. 2,699,188.
6	Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ــــــــــــــــــــــــــــــــــــــ	
	4940(e) reduction of tax in those years.	40a111165 1	or the section

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				
line 7				2,420,924.
2 Undistributed income, if any, as of the end of 2017				·
a Enter amount for 2016 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
dFrom 2015				
eFrom 2016 995, 125.				
f Total of lines 3a through e	995,125.			
4 Qualifying distributions for 2017 from	220,==0.			
Part XII, line 4: ▶\$ 2,758,247.				
a Applied to 2016, but not more than line 2a			0.	
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 2017 distributable amount				2,420,924.
e Remaining amount distributed out of corpus	337,323.			
5 Excess distributions carryover applied to 2017	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	1,332,448.			
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 2016. Subtract line		····································		
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	0.			<u> </u>
9 Excess distributions carryover to 2018				
Subtract lines 7 and 8 from line 6a	1,332,448.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
dExcess from 2016 995,125.				
e Excess from 2017 337, 323.			<u> </u>	
				Form 990-PF (2017)

a Paid during the year

SEE STATEMENT A

Part XV

Supplementary Information (continued)

Recipient

Name and address (home or business)

▶ 3b Form **990-PF** (2017)

13,625,000.

Total

Total

SEE STATEMENT B

b Approved for future payment

Part XVI-A Analysis of Income-Producing Activities

- Analysis of moonie 1100		rcinace income	- Fuelude	adb., coster 512 512 as 514	
Enter gross amounts unless otherwise indicated.	(a) Business	isiness income (b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Amount	
<u> </u>	_	- ·	1 1		
D			╀──┼		
<u> </u>	_		+		
a	_		├── ├-		
e	— 		+		
Topo and contracts from government agencies	_	· · · · · ·	+		
g Fees and contracts from government agencies	<u> </u>		+		
2 Membership dues and assessments			+		
3 Interest on savings and temporary cash			14	929,977.	
investments 4 Dividends and interest from securities			$\frac{14}{14}$	568,934.	
5 Net rental income or (loss) from real estate:			+	300,3341	
a Debt-financed property			 	<u> </u>	
b Not debt-financed property			1	*	·
6 Net rental income or (loss) from personal			╁╌╌╁		
• • •					
property 7 Other investment income	900099	80,409.	14	718,221.	57,567.
8 Gain or (loss) from sales of assets other	300033	00,405.	+ + -	710,2210	37,307.
than inventory			18	4,527,609.	
9 Net income or (loss) from special events			+ - 4	- 1,327,0031	
10 Gross profit or (loss) from sales of inventory			 	"	
11 Other revenue:	-		1 1	· · · ·	
a					
	- - - - - - - - 		++		.,
	-				
d	_		1		
е			1 1		
12 Subtotal. Add columns (b), (d), and (e)		80,409.		6,744,741.	57,567.
13 Total. Add line 12, columns (b), (d), and (e)	t	<u>-</u>	<u> </u>	13	6,882,717.
(See worksheet in line 13 instructions to verify calculations	.)				
Part XVI-B Relationship of Activitie		plishment of E	xempt	Purposes	
Line No. Explain below how each activity for which in the foundation's exempt purposes (other the			contribu	ited importantly to the accomp	olishment of
					
		-			
	 -			· · ·	
	· · · · · · · · · · · · · · · · · · ·	· ·			

		•			-
		_	_	_	
				.	
				_	
	- -				
	-				
	77.	-			,"
					**

(a)Line no

Part XVII

(other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a nonchantable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a nonchantable exempt organization (2) Purchases of assets from a nonchantable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services	rm 990-PF (20		OUSINS FOUNDAT			043765	Page 1
Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets (1) Cash of Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (10) Rental of facilities, equipment, or other assets (10) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) International or services or services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (10) Performance or services or membership or fundraising solicitations (10) Performance or services or membership or fundraising solicitations (10) Performance or services or membership or fundraising solicitations (10) Performance or services or membership or fundraising solicitations (10) Performance or services or membership or fundraising solicitations (10) Performance or services or membership or fundraising solici	art XVII			and Transactions ar	nd Relationships with Nonc	naritable	
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets (3) Other transactions: (1) Sales of assets to a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Rental 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 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	Did the orga			wing with any other organizatio	n described in section 501(c)		es N
(1) Cash (2) Other assets (1) Casher assets (2) Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Reimbursement arrangement, mailing lists, other assets, or paid employees (6) 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 (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement (e) N/A (a) Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described (in section 501(c) (other than section 501(c)(3)) or in section 527? (a) If Yes, complete the following schedule.	(other than	section 501(c)(3) organ	izations) or in section 527, rela	ting to political organizations?			
1a(2) 1 1a(2)	Transfers fr	om the reporting founda	ition to a noncharitable exempt	organization of:		r tanana	
Other transactions: (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement in section 501(c) (other than section 501(c) (other than section 501(c) (other than section 501(c)) (other than section 501(c)) (other than section 501(c)) (other than section 501(c)) (other than section 501(c) (other than section 501(c)) (other than section 501(c)							X
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees (7) It 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 (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement in section 50 (c) (other than section 50 1(c)(d)) or in section 527? (a) Name of organization (b) Type of organization (c) Description of relationship						1a(2)	Х
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Ves." 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 Ine no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement N/A						\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) It 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 Indicated Indicated	. ,						X
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) It 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 Indiana			• =			- ` ' +	X
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement. In the foundation directly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship	• •		or other assets				$-\frac{\Lambda}{X}$
(6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement. N/A N/A Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (ofter than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship						- ` ` ` 	X
Sharing of facilities, equipment, mailing lists, other assets, or paid employees It he 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 Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement in N / A Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship			mharchin ar fundraicing calicits	itione			X
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 Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement in the properties of transfers and sharing arrangement in the properties of transfers. The properties of transfers are properties of transfers and sharing arrangement in the properties of transfers and sharing arrangement in the properties of transfers. The properties of transfers are properties of transfers and sharing arrangement in the properties of transfers are properties of transfers. The properties of transfers are properties of transfers are properties of transfers and sharing arrangement in the properties of transfers. The properties of transfers are properties of transfers are properties of transfers. The properties of transfers are properties of transfers are properties of transfers. The properties of transfers are properties of transfers are properties of transfers. The properties of transfers are properties of transfers are properties of transfers. The properties of transfers are properties of transfers are properties of transfers. The properties of transfers are properties of transfers are propertie			·			- ` ' +	X
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 Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement in N/A N/A Is a service of transfers, transactions, and sharing arrangement in N/A Is a service given by the reporting foundation. If the foundation freceived in section 501(c) (other than section 501(c)(3)) or in section 527? Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship	•		•	• •	vavs show the fair market value of the god	ods, other asse	
column (d) the value of the goods, other assets, or services received Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement of transfers, and arrangement of transfers, and arrangement of transfers, and arrangement of transfers, and arrangeme							
Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship					,		
Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship	Line no (I) Amount involved	(c) Name of noncharita	ble exempt organization	(d) Description of transfers, transactions	, and sharing arra	ngements
in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship			N/A				
in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship							
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship							
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship			.,				
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship							
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship							
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship			· · ·				
in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship		····	·				
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship							
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship				·	-		
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship		·					
In section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship						-	
in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship			· · · · · · · · · · · · · · · · · · ·				
in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship							
in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship				*	 		
in section 501(c) (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship	l	ation directly or indirect	ly affiliated with or related to o	ne or more tax-exempt organiz	rations described		
to If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship		-	-			X Yes	
(a) Name of organization (b) Type of organization (c) Description of relationship							
				(b) Type of organization	(c) Description of rela	tionship	
AST LAKE HOLDINGS, INC. 501 (C)(2) SEE STATEMENT 12	ST LAK			501 (C)(2)	SEE STATEMENT 12		
AST LAKE SHOPPING CENTER, INC. 501 (C)(2)							
				1			

b 1f "	Yes," complete the following schedule.					
	(a) Name of organization		(b) Type of organiz	zation	(c) Description	n of relationship
EAST	LAKE HOLDINGS, INC.		501 (C)(2) SEE	STATEMENT	12
EAST	LAKE SHOPPING CENTER,	INC.	501 (C)(2)		
						1311
Sign Here	Under penalties of perjury, I declare that I have examined and belief it is true, correct, and complete Declaration of Signature of officer or trustee			B Title	Nich preparer has any knowl	edge return with the preparer shown below? See instr
	Drint/Type preparer's name	Droppros'c	cionaturo	Date	Check	I If I PTIN

Paid LEIGHANN H. COSTLEY **Preparer** Firm's name ► FRAZIER **Use Only** Firm's address ▶ 1230 PEACHTREE STREET, NE, SUITE 1500

P00121976 Firm's EIN ► 58-1433845

self- employed

ATLANTA, GA 30309

(404) 253-7500 Phone no. Form **990-PF** (2017)

Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. D - Donation TRUST #26-32758 VARIOUS VARIOUS 1a NORTHERN P VARIOUS b NORTHERN TRUST #26-32758 VARIOUS P VARIOUS VARIOUS c MERRILL LYNCH P VARIOUS d CPI CAPITAL GAIN DISTRIBUTIONS VARIOUS e FROM SCHEDULE K-1S P VARIOUS **VARIOUS** P VARIOUS VARIOUS f SANDERSON INTERNATIONAL VALUE VARIOUS 15,332.114 SHS VANGUARD TOT STK MKT P VARIOUS n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 72,946. 64,349 8,597. a 717,953. 3,543,223. 4,261,176. b 3,275,547. 3,275,547. C 101,938. 101,938. d 214,545. 214,545. 5,364. 5,364. f 203,665. 1,000,000 796,335 g ħ m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 8,597. a 717,953. 3,275,547. C 101,938. d 214,545. е 5,364. 203,665. h m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 4,527,609. 2 2 Capital gain net income or (net capital loss) Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 N/A

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Employer identification number

Name of the organization 58-6043765 THE COUSINS FOUNDATION, Organization type (check one). Filers of: Section: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from

the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h,

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-FF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

or (ii) Form 990-EZ, line 1. Complete Parts I and II.

Name of organization

Employer identification number

THE	COUSINS	FOUNDATION.	INC

58-6043765

Part I	Contributors (see instructions) Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NONAMI, LLC ATLANTA, GA	\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions)

Employer identification number

THE COUSINS FOUNDATION, INC.

58-6043765

indresserving	cash Property (see instructions) Use duplicate copies of P	'art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
l ——			
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	111111	\$	
(a)		(c)	
No. irom Part i	(b) Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
_ _			
453 11-01-17		Sebadula B / Farm	990, 990-EZ, or 990-PF) (

Page 4 Employer identification number Name of organization 58-6043765 THE COUSINS FOUNDATION INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTERE	ST ON SAVII	NGS AND TE	MPORAI	RY CASH	INVESTMENTS	STATEMENT	1
SOURCE	REV			(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME		
INTEREST INCOME	9			929,977.			
TOTAL TO PART I, LI	9			929,977.			
FORM 990-PF	DIVIDENDS	S AND INTE	REST 1	FROM SECT	JRITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN		(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO		
DIVIDEND INCOME	568,934		0.	568,93	568,93	4.	
TO PART I, LINE 4	568,934	•	0.	568,934	568,93	4.	_
FORM 990-PF		OTHER	INCOM	E		STATEMENT	3
DESCRIPTION			REVI	A) ENUE BOOKS	(B) NET INVEST- MENT INCOME		
OTHER K-1 INCOME OTHER K-1 INCOME SUI OTHER INCOME	- BIT	718,221. 80,409. 57,567.		718,221 80,409 57,567	•		
TOTAL TO FORM 990-P	F, PART I,	LINE 11 =		856,197.	856,197	•	
FORM 990-PF		ACCOUNT	ING F	EES		STATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- I INCOME			
ACCOUNTING		5,000	•	0	•	5,00	0.
TO FORM 990-PF, PG	 1, LN 16B	5,000	•	0	•	5,00	0.
	_						_

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES AND LICENSES	75,398.	75,368.		30.	
TO FORM 990-PF, PG 1, LN 18	75,398.	75,368.		30.	
FORM 990-PF	OTHER E	XPENSES	S	STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
K-1 OTHER DEDUCTIONS INVESTMENT EXPENSE OFFICE EXPENSE MEALS AND ENTERTAINMENT INSURANCE BANK CHARGES TRAVEL COMPUTER MAINTENANCE	897,911. 3,423. 122. 9. 4,037. 150. 4,834. 7,125.	897,911. 3,423. 0. 0. 0. 150. 0.		0. 0. 122. 9. 4,037. 0. 4,834. 7,125.	
TO FORM 990-PF, PG 1, LN 23	917,611.	901,484.		16,127.	
FORM 990-PF OTHER DECREASI	ES IN NET AS	SETS OR FUND I	BALANCES S	STATEMENT 7	
DESCRIPTION				TNUOMA	
GRANTS PAYABLE INCLUDED IN RIBOOK TO TAX ADJUSTMENT	ETAINED EARN	INGS		1,411,734. 1,333,422.	
TOTAL TO FORM 990-PF, PART I	II, LINE 5			2,745,156.	

FORM 990-PF COR		DRATE STOCK		STATEMENT 8		
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE		
COUSINS PROPERTIES STOCK			11,380,542.	5,042,526.		
MARKET VALUE ADJUSTMENT			<1,648,342.>			
SANDERSON INTERNATIONAL VALUE			2,423,818.	3,188,990.		
FARALLON INSTITUTIONAL PARTNER			21,047.	190,000		
COMMONFUND CAPITAL INTL PARTNE		_	433,870.	433,870.		
COMMONFUND CAPITAL PRIVATE EQU			767,334.	767,334.		
COMMONFUND CAPITAL VENTURE VII	.1		525,479.	525,479.		
NATURAL GAS PARTNERS IX			84,555.	84,555.		
COMMONFUND NATURAL RESOURCES			1,289,380. <145,126.>	1,289,380. 28,740.		
CHATHAM CASCADE III TAP FUND			1,450,000.	962,968.		
BAY RESOURCES OFFSHORE			2,000,000.	2,210,058.		
POINTER OFFSHORE			2,500,000.	3,926,814.		
GOLUB CAPITAL MEZZANINE			49,155.	49,155.		
REGIMENT SSF V			2,096.	256,874.		
VANGUARD TOTAL STOCK MARKET FU	IND		5,020,228.	6,262,210.		
GOLUB INTL PARTNERS VIII	.112		1,100,494.	1,786,750.		
ATLANTIC TRUST MLP FUND, LP			1,500,000.	1,748,827.		
GSO SPECIAL SITUATIONS OVERSEA	S FUND		832,704.	832,704.		
VANGUARD DEVELOPED MKTS INDEX			1,116,847.	1,116,847.		
DIMENSIONAL CORE EM FUND			1,791,853.	1,791,853.		
BLACKROCK MUTUAL FUND			3,084,176.	3,084,176.		
TOTAL TO FORM 990-PF, PART II,	LINE 1	.0B	35,580,110.	35,580,110.		
FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 9		
	OTHER	INVESIMENTS				
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE		
NONAMI INVESTMENTS III BLUE SPRINGS CAP HLDGS, LLC		COST	14,202,391. 638,798.	14,202,391. 638,798.		
TOTAL TO FORM 990-PF, PART II, LINE 13		14,841,189.	14,841,189.			

FORM 990-PF		T OF OFFICERS, D FOUNDATION MANA	STATEMENT		10	
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB		
LILLIAN C. GIORNEI 3445 PEACHTREE RD ATLANTA, GA 30326	, SUITE 175	PRESIDENT/TRUS	TEE 0.	0.		0.
WILLIAM C. WREN 3445 PEACHTREE RD ATLANTA, GA 30326	, SUITE 175	VICE PRESIDENT 0.00	/TRUSTEE 0.	0.		0.
GRADY COUSINS 3445 PEACHTREE RD ATLANTA, GA 30326	, SUITE 175	TRUSTEE 0.00	0.	0.		0.
ANN D. COUSINS 3445 PEACHTREE RD ATLANTA, GA 30326	, SUITE 175	TRUSTEE 0.00	0.	0.		0.
AMY CLARKE 3445 PEACHTREE RD ATLANTA, GA 30326	, SUITE 175	SECRETARY/TREA	SURER 0.	0.		0.
THOMAS G. COUSINS 3445 PEACHTREE RD ATLANTA, GA 30326	, SUITE 175	TRUSTEE 0.00	0.	0.		0.
TIFFANY PADOLSKY 3445 PEACHTREE RD ATLANTA, GA 30326	, SUITE 175	ASST. SECRETAR 0.00	Y 0.	0.		0.
TOTALS INCLUDED OF	N 990-PF, PAGE 6	, PART VIII	0.	0.		0.
FORM 990-PF		XV - LINE 1A OUNDATION MANAGE	RS	STATE	EMENT	11

NAME OF MANAGER

ANN D. COUSINS THOMAS G. COUSINS

990-PF AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS STATEMENT 12
PART XVII, LINE 2, COLUMN (C)

NAME OF AFFILIATED OR RELATED ORGANIZATION

EAST LAKE HOLDINGS, INC.

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

COMMON OFFICERS

NAME OF AFFILIATED OR RELATED ORGANIZATION

EAST LAKE SHOPPING CENTER, INC.

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

COMMON OFFICERS