			*							29	491	51.		_	, ,
Dep	artme	990-PF				oro of Private Poun <u>datio</u>					190	0	Open	20 to Publ	18 ic Inspection
For	cale	ndar year 2018	or tax year b	eginning	JUI	1,	2018	, and e	inding	JUN	30;	$20\overline{19}$			
Na	ime d	of foundation								A Emp	loyer ident	tification	number	i	
_			Inc.							+	3-087				
		and street (or PO t				address)			Room/suite		hone num				
_		8 E Was							<u> </u>	-	<u>34–26</u>				
		town, state or pro		try, and ZIP 36107		ostal code	ı			C If exe	mption appli	cation is p	ending, ch	eck hen	e ▶∟
		tgomery								n			abaal b	h	▶□
u	CHEC	k all that apply		nitial return inal return			nitial return of a f Amended return	ormer public (chanty	1. F0	reign orga	mzations	, check i	iere	
				Address char	nne	=	lame change		1	2. Fo	reign organiz eck here and	ations me	eting the 8	35% tes	^{t,} ▶□
Н	Chec	k type of organiz					ate foundation		$\overline{\Lambda}$	7	vate found				
	_	ection 4947(a)(1					ble private found	ation			r section 5				
I F		arket value of all			Account			X Acci	rual	1	foundatio		• •		
		Part II, col (c), li				ther (speci					r section 5				
_	<u> </u>	***				nn (d) mus	t be on cash bas	is)		<u> </u>					
P	art	Analysis of R (The total of amonecessarily equa	evenue and	Expenses ns (b), (c), and ((d) may not	(a) F	levenue and		vestment	(c)	Adjusted	net			sements purposes
	_					exper	ises per books	luc	ome	ļ.,	income			ash bası	
	1	Contributions,						ļ	······································	ļ	N/A		ļ		
\mathbf{V}	2	Check X Interest on saving cash investments			tach Sch B		776.	<u> </u>		<u> </u>			Stat	······	
N	3						770.						Stat	·eine	114 1
1	5	Dividends and a Gross rents	mlerest from	securities			· · · · · · · · · · · · · · · · · · ·	 		<u> </u>			······································		
	1 .	Net rental income	or (loss)									••••	ļ		
	l Re	Net gain or (loss) i	· · · —	sets not an line					***************************************	**************************************	**************************************			 	!'!!!!''11.1!!!
nue		Gross cales nace		3013 1101 011 11110	. 10				***************************************		REC	CEIV	Fn		•••••
Revenue	7	Capital gain net in	come (from Pa	rt IV, line 2)		······································	······· · · · · · · · · · · · · · · ·		Õ.		*********	*****	STATE OF THE PARTY	JUI	***************************************
ã	8	Net short-term	capital gain							्ड	OCT	90	n se	181	
	9	Income modific								0	001	200	U13	60	
	108	Gross sales less r and allowances	eturns				***************************************		·····	5.	······································		***********	Œ	·
		Less Cost of goo	_							1	OGL	CN,	UT		
	1	Gross profit or	(loss)				007070	<u></u>		 			- I	4444	
	11	Other income					237278.		0.	 -			Stat	eme	nt 2
_	12	Total. Add line					238054.		0.						0.
	13 14	Compensation of Other employee			tc		48225.		0.						$\frac{0.0}{0.0}$
	1	Pension plans,		-			22848.		0.				-		0.
es	162	Legal fees	employee be	21101113											
ens	t	Accounting fee	S	Stm	t 3		8029.	_	0.						0.
Ž	· c	Other professio													
. <u>ş</u>	17	Interest			•		73837.		0.						0.
trati	18	Taxes		Stm	t 4		3903.		0.						0.
Operating and Administrative Expenses	19	Depreciation an	d depletion				81430.		0.						
Ë	20	Occupancy					83072.		0.						0.
Ϋ́Þ	21	Travel, confere		eetings	'		1349.		0.	<u> </u>		_	——		0.
au	22	Printing and pu		C+	_ F		170005								
ii	23	Other expenses		Stm	てつ		170295.	 	0.	<u> </u>		_			0.
era	24	Total operating					492988.	1	0.				1		Λ
Õ	25	expenses. Add Contributions, g		-			0.		<u> </u>	 					0.
	1	Total expenses							•••••	····					
	, ~ 0	- oras expenses	THE RESIDENCE	oomonia.						1					

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

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

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N/A

0.

Ō.

Add lines 24 and 25 27 Subtract line 26 from line 12 492988.

-254934.

Part I Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		End of year			
P	IFT:	column should be for end-of-year amounts only	(a) Book Value		(c) Fair Market Value	
	1	Cash - non-interest-bearing	2500.	2798.	2798.	
	2	Savings and temporary cash investments	14790.	6821.	6821.	
	3	Accounts receivable ► 3569.		25.60	25.00	
		Less allowance for doubtful accounts	741.	3569.	3569.	
	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				
छ	8	Inventories for sale or use			10004	
Assets	9	Prepaid expenses and deferred charges	17343.	10304.	10304.	
¥	10a	Investments - U S and state government obligations				
	b	Investments - corporate stock				
	C	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
ļ		Less: accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other Stmt 6	124267.	125013.	125013.	
	14	Land, buildings, and equipment basis ► 2709724 •				
		Less accumulated depreciation 1821042.	970112.	888682.	888682.	
	15	Other assets (describe ► Statement 7)	88505.	0.	0.	
		Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	1218258.	1037187.	1037187.	
	17	Accounts payable and accrued expenses	107949.	184689.		
	18	Grants payable				
S.	19	Deferred revenue		7.		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
abi	21	Mortgages and other notes payable	1807928.	1807928.		
ב	22	Other liabilities (describe Statement 8)	6563.	3679.		
				1005000		
	23	Total liabilities (add lines 17 through 22)	1922440.	1996303.		
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26, and lines 30 and 31.		050116		
or Fund Balances	24	Unrestricted	<u>-704182.</u>	_959116.	······································	
<u>la</u>	25	Temporarily restricted			······································	
Ba	26	Permanently restricted				
Ē		Foundations that do not follow SFAS 117, check here				
Ę		and complete lines 27 through 31.				
S	27	Capital stock, trust principal, or current funds				
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund			·	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds		050116		
Š	30	Total net assets or fund balances	-704182.	-959116.		
			1210250	1037187.		
_	31	Total liabilities and net assets/fund balances	1218258.	103/10/•		
		Analysis of Changes in Net Assets or Fund Ba		 		
1		I net assets or fund balances at beginning of year - Part II, column (a), line 3	U		-704182.	
		st agree with end-of-year figure reported on prior year's return)		1 2	-254934.	
		er amount from Part I, line 27a		2	-234334.	
-		er increases not included in line 2 (itemize)		3	-959116.	
		lines 1, 2, and 3		5	0.	
		reases not included in line 2 (itemize)	uma /h\ line 20	6	-959116.	
<u>6</u>	Tota	l net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	mini (n) mis 20		Form 990-PF (2018)	

Part IV Capital Gains	and L	osses for Tax on In	vestmen	t Income					
		(s) of property sold (for exar , or common stock, 200 shs		ite,	I P	How acquired - Purchase - Donation	(c) D (mo	ate acquired o , day, yr)	(d) Date sold (mo , day, yr)
1a									
b NO	ONE				<u> </u>				
<u>C</u>					├				
<u>d</u>					-				
<u>e</u>	(6)	Depreciation allowed	(n) Co	st or other basis	┷			n) Gain or (loss	\
(e) Gross sales price	"	(or allowable)		expense of sale				plus (f) minus	
a									
<u>b</u>									
<u>C</u>	 				\dashv				
<u>.d</u>	┼								
Complete only for assets show	ina asia ia	column (h) and owned by t	he foundation	on 12/31/69	\dashv		(I) Gain	s (Col (h) gain	minus
	<u> </u>	(j) Adjusted basis		cess of col (I)	\neg		ol (k), t	out not less that	n -0-) or
(i) FMV as of 12/31/69		as of 12/31/69		col (j), if any			Los	ses (from col (h))
a									
<u>b</u>									
<u>C</u>	 -								
<u>d</u>	 			 .	\dashv				
<u>e</u>	<u> </u>				\exists				
2 Capital gain net income or (net o	capital loss	If gam, also enter If (loss), enter -0-			$ \cdot $	2			
3 Net short-term capital gain or (le				,	7				
If gain, also enter in Part I, line 8	•	• •	u (u)]				
If (loss), enter -0- in Part I, line					لكِ	3			
Part V Qualification (For optional use by domestic priva		Section 4940(e) for					come	9	
If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation doesn't qua Enter the appropriate amount in	ction 4942 lify under	2 tax on the distributable am section 4940(e) Do not com	plete this par	<u>t</u>					Yes X No
(a) Base period years Calendar year (or tax year begini	ning in)	(b) Adjusted qualifying dist	ributions	Net value of no	(c) nchar	ntable-use asset	s	Distrib (col (b) div	(d) oution ratio ided by col (c))
2017	<u> </u>								
2016			0.				0.		.000000
2015			0.				0.		.000000
2014			0.	<u> </u>	_		0.		.000000
2013			<u> </u>						.000000
2 Total of line 1, column (d)							1 2	,	.000000
3 Average distribution ratio for the	5-year ba	ise period - divide the total o	on line 2 by 5	O, or by the numb	er of y	/ears			
the foundation has been in exist			·		·			3	.000000
								1	
4 Enter the net value of noncharita	ible-use as	ssets for 2018 from Part X, I	ine 5					·	
5 Multiply line 4 by line 3							[,	0.
with the 4 by line 5							<u> </u>	<u></u>	
6 Enter 1% of net investment inco	me (1% o	f Part I, line 27b)						3	0.
									_
7 Add lines 5 and 6							_7	<u>'</u>	0.
6 Fator avalitions dust divides a fire	Da 1411	line d					.		0.
8 Enter qualifying distributions fro			dh a	4 4 of o		V barr 4-	8	<u> </u>	<u> </u>
If line 8 is equal to or greater that See the Part VI instructions	ın iine 7, c	neck the box in Part VI, line	10, and comp	nete that part usin	g a 19	% tax rate			
		 					_		orm 000 DE (0010

	990-PF(2018) AHEPA 23, Inc.		087790			Page 4	<u>4</u>
7	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948 -	see ins	tru	ctio	<u>15)</u>	
12	Exòmpt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1				1.1.1		
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)						
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1				0.	<u>•</u>
	of Part I, line 27b						
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)		•				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2				0.	_
3	Add lines 1 and 2	3				0.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4				0.	<u>.</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				0.	<u>.</u>
6	Credits/Payments						
a	2018 ostimated tax payments and 2017 overpayment credited to 2018 6a 0.					11	
þ	Exempt foreign organizations - tax withheld at source 6b 0						
c	Tax paid with application for extension of time to file (Form 8868) 6c 0						
	Backup withholding erroneously withheld 6d 0						
	Total credits and payments Add lines 6a through 6d	7				0.	<u>.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				0.	
	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	11					_
	rt VII-A Statements Regarding Activities						_
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	n :			Yes	No	_
	any political campaign?		1	a		X	_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defi	nition	_1	b		X	_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		,,,,,,			.,,	•
	distributed by the foundation in connection with the activities						
C	Did the foundation file Form 1120-POL for this year?		_1	C		X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			ŀ			
	(1) On the foundation ▶ \$ O . (2) On foundation managers ▶ \$ O .	_					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_			- 1		
	managers ▶ \$ 0 .						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			!		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 incorporation,	or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		_3	1		<u>X</u>	_
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. 4	a		Х	_
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/	/A 4	b			_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			,		X	-
	If "Yes," attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	e law					
	remain in the governing instrument?		6	<u> </u>		<u> X</u>	_
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			<u>, </u>	Х		_
8a	Entor the states to which the foundation reports or with which it is registered. See instructions.		'		1		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)						_
	of each state as required by General Instruction G? If "No," attach explanation		8	b	X		7
g	is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or $4942(j)(5)$ for call	endar			- 1		/
	yoar 2018 or the tax yoar beginning in 2018? See the instructions for Part XIV-If "Yes," complete Part XIV		_ 9	_		<u> </u>	-
10_	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses				<u>_</u> _	<u>X</u>	_
			Form 9	90	-PF (2018)

orm	1990-PF (2018) AREPA 23, INC. 03-087	902		raye :
Pæ	art VII-A Statements Regarding Activities (continued)			
	·	<u> </u>	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 denor advised fund ever 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
	Website address ► N/A	15 3	410	
14	The books are in care of ► AHEPA Management Co., Inc. Telephone no ► 317-84			
	Located at ► 10706 Sky Prairie Street, Fishers, IN ZIP+4 ►46	0038		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here). N	/ ⊅	نــا
	and onter the amount of tax-exempt interest received or accrued during the year		/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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			i
_	foreign country	<u> </u>		<u></u>
Pâ	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
1a	i During the year, did the foundation (either directly or indirectly)			i
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			l
	(2) Borrow money from, land money to, or otherwise extend credit to (or accept it from)			Í
	a disqualified person?			İ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			ĺ
	(5) Transfer any income or assets to a disqualified person (or make any of either available			ĺ
	for the benefit or use of a disqualified person)?			İ
	(6) Agroo to pay monoy or property to a government official? (Exception. Check "No"			ĺ
	if the foundation agreed to make a grant to or to employ the official for a period after			ĺ
	termination of government service, if terminating within 90 days)			ĺ
þ	olf 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			ĺ
		16		
	Organizations relying on a current notice regarding disaster assistance, check here	di		
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			v
	before the first day of the tax year beginning in 2018?	1c	ļ	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			l
	defined in section 4942(j)(3) or 4942(j)(5))			ĺ
3	ı At tho 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? Yes X No			, "
				ĺ
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			i
п	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	"		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		1
	tatatilan oo matatione /	20		
Ü	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			ĺ
٥-	Did the foundation held many than a COV disease or indicate interest in any business enterprise at any time.			1
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time ———————————————————————————————————			į
Ω	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			ł
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	[
	Form 4720, to determine if the foundation had excess business holdings in 2018) N/A	3b		
A ~	1 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1	Mirran	7 11
u	i Dia trio realization make any mivestriont in a prior year leat arter becomber of, 1999) that event population its entitless parpose that		. 1	i

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had not been removed from jeopardy before the first day of the tax year beginning in 2018?

(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) Expen account, o allowanc
NONE				
	-			
imber of other employees paid over \$50,000			▶	

Total. Add lines 1 through 3

0.

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	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign for		structions.)
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	0.
	Average of monthly cash balances	1b	
	Fair market value of all other assets	10	
	Total (add lines 1a, b, and c)	1d	0.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	•	
2	Acquisition indebtedness applicable to line 1 assets	7 2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations, check here and do not complete this part)	and certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
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	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	16	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4.	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	n qualifies for the sec	tion

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4940(e) reduction of tax in those years

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				0.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	Ö.			
4 Qualifying distributions for 2018 from				
Part XII, line 4 ►\$ 0.				
a Applied to 2017, 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	1 11 11 11 11 11 11 11 11 11 11 11 11 1	/////////////////////////////////////	, , , , , , , , , , , , , , , , , , ,	
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount		11. '' ' millillillin '' '' '' '' '' '' '' '' '' '' '' '' ''		` 0.
e Remaining amount distributed out of corpus	0.			
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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract	· Sammunummanna			! !
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		. 0.		
e Undistributed income for 2017 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2018 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	j			
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.		······································		
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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Part XIV Private Operating For			I-A, question 9)	N/A	
1 a If the foundation has received a ruling or d			ł		
foundation, and the ruling is effective for 2	018, enter the date of	the ruling	▶		<u> </u>
b Chock box to indicate whether the found <u>at</u>	<u>ion is a privato operati</u>	ng foundation described		1912(j)(3) or	12(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				, A	
each year listed					
b 85% of line 2a				1	
c Qualifying distributions from Part XII,				- F	
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		1			
for active conduct of exempt activities					
Subtract line 2d from line 2c 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,			1		
dividends, rents, payments on		/		ļ	
securities loans (section			1		
512(a)(5)), or royalties)		Υ <u> </u>			
(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		<u> </u>			
Part XV Supplementary Inform	nation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during the	year-see inst	ructions.)			
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who h	ave contributed more	than 2% of the total conf	ributions received by the f	oundation before the clos	e of any tax
year (but only if they have contributed mor	e than \$5,000) (See s	section 507(d)(2))			
None					
b List any managers of the foundation who o	wn 10% or more of th	e stock of a corporation	(or an equally large portion	of the ownership of a pa	rtnership or
other entity) of which the foundation has a	10% or greater interes	st			
None					
2 Information Regarding Contribution	. Grant. Gift. Loan	Scholarship, etc., P	rograms:		
Check here ► X if the foundation only				ot accept unsplicited reque	ests for funds If
the foundation makes gifts, grants, etc., to					
a The name, address, and telephone number	or email address of th	ne person to whom applic	cations should be addresse		
a the hame, address, and telephone hamber	or ornan address or a	to person to misin appin			
b The form in which applications should be s	uhmitted and wiforma	low and materials they sl	hould include:		
The form in which applications should be s	abinitied and informa	tion and materials they si			
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by generables	al areas, charitable fields	kinds of institutions or of	her factors	
2 . My rostrictions of infinitutions on awards, 5	aon ao ny geographilic	ai aivas, onantable licius,	minus of institutions, of Ut	nor laggero	
					

Part AV Supplementary informati				
3 Grants and Contributions Paid During th Recipient	If recipient is an individual	Payment		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year		<u> </u>		
None				
None				
		-		
			1	
				
Total			▶ 3a	0
b Approved for future payment				-
None				
	 			
Total			_ > 3b	0.
, 0.001			F <u>Su</u> F	orm 990-PF (2018

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated	Unrelated business income			ided by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	531110		code	711100111	237278.
a Program Service Revenue		<u> </u>	<u> </u>	<u> </u>	231210.
b	·		<u> </u>	 	
C	·		<u> </u>		
d	-		<u> </u>	 	
e	·		ļ		
† <u></u>	·		<u> </u>		<u>-</u>
g Fees and contracts from government agencies					
2 Membership dues and assessments	<u> </u>		<u> </u>	<u> </u>	
3 Interest on savings and temporary cash					
investments	531110	776.			
4 Dividends and interest from securities				.,,,	·
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b	, ,		_		_
C	I I				
d	i i				
e					
12 Subtotal Add columns (b), (d), and (e)		776.		0.	237278.
13 Total. Add line 12, columns (b), (d), and (e)				13	238054.
(See worksheet in line 12 instructions to verify calculations.)				_	

Part XVI-B	Relationship	of Activities to the Acc	complishment of	Exempt Purposes
------------	--------------	--------------------------	-----------------	------------------------

Line No.		iain below now each activity for foundation's exempt purposes					noutea in	іропапцу то тпе ас	complish	ment or
		corporation's					vide	housing	for	elderly.
	L									
	ļ <u> </u>									
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		_								
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								· 		

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10	IL (VAN	Exempt Organ		sters to a	and Transactions a	ind Relations	snips with Noncha	iritable		
1	Did the or			of the follows	ng with any othor organizati	on described in sec	ction 501(c)		Yes	No
•					g to political organizations?		Ction 301(c)	" "	.03	
3		from the reporting found	•		• •					
٠	(1) Cash		ation to a nononanta	olo oxompt of	gamzation of			1a(1)	•	Х
	(2) Othe							1a(2)		X
b	Other tran							10/2/		
		s of assets to a noncharita	ible evemnt organiza	tion				1b(1)	• 1	Х
		hases of assets from a no						1b(2)	\neg	X
		al of facilities, equipment,		rigamzation				16(3)		X
		bursement arrangements						1b(4)		X
	` '	s or loan quarantees						1b(5)		X
	` '	ormance of services or me	embership or fundrai	sına solicitatio	ons			1b(6)		X
C	• •	f facilities, equipment, ma	•	•				lu lu		X
			-		odulo Column (b) should al	ways show the fair	market value of the goods,	other ass	ets.	
		-		_	ed less than fair market val	-	_			
		d) the value of the goods,				•				
(a) L	ine no	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	on of transfers, transactions, and	sharing arr	angeme	nts
				N/A						
					,					

			<u> </u>							
			ļ <u></u>			<u> </u>				

			<u> </u>							
2a		•			or more tax-exempt organ	izations described	_	_	<u> </u>	1
		501(c) (other than section		ction 527?			L	Yes	X	No
<u> </u>	If "Yes," co	omplete the following sch			1 (1) = ()		(1) 5			
		(a) Name of org	janization	**************	(b) Type of organization		(c) Description of relations	snip		
		N/A				 				
		***************************************		 ,						
*****		***************************************				 				
	Under	penalties of penury. I declare	that I have examined thi	s return includir	lg accompanying schedules and	statements and to th	e best of my knowledge			
Sig	l and he				n taxpayer) is based on all inform		na han anu languda dan Ma	ay the IRS di um with the	scuss tr	nis er
He		/ Su alla 4	" cushla	m-	40. 20-10	Vico-	President sh	own pelow?	See ins	tr
	P _(nature of officer or trustee	- rayer	<u> </u>	Date	Title	riesidenc	X Yes		No
		Print/Type preparer's na		Preparer's s		Date	Check If PTIN			
	U	, po proparor s ne		, lupuloi 3 3] - 51.5	self- employed			
Pa	id								224	
_	eparer									
	e Only	I am shame Fitti		٠, عيد			THIN SERVE Z. , S			
	- · · · •	Firm's address ▶ P	0 Box 240	037			 			
		1	ntgomery,		124-0037		Phone no 334-2	77-34	446	
								orm 990		2018)
							•		(_5.5/

Form 990-PF Interest on Savi	ings and Tem	nporary	Cash	Investments	Statement 1
Source	(a Reve Per E	enue		(b) Investment Income	(c) Adjusted Net Income
Bank		776.		0.	
Total to Part I, line 3		776.		0.	
Form 990-PF	Other 1	ncome			Statement 2
Description		(a) Revenu Per Boo		(b) Net Invest- ment Income	(c) Adjusted Net Income
Program Service Revenue		23	7278.	0	•
Total to Form 990-PF, Part I,	line 11	23	7278.	0	•
Form 990-PF	Accounti	ng Fees	·		Statement 3
Description	(a) Expenses Per Books	(b Net In ment I	vest-		(d)
		ment I	ncome	Net Income	Charitable Purposes
Accounting	8029.				
Accounting To Form 990-PF, Pg 1, ln 16b	_			•	Purposes
-	8029.		0	•	Purposes 0.
To Form 990-PF, Pg 1, ln 16b	8029. 8029.		0 0	•	Purposes 0. 0. Statement 4 (d) Charitable
To Form 990-PF, Pg 1, ln 16b	8029. 8029. Tax (a) Expenses	es (b Net In ment I	0 0	(C) Adjusted Net Income	Purposes 0. 0. Statement 4 (d) Charitable

Form 990-PF	Other E	xpenses			Statement	5	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income		(c) Adjusted Net Incom	d Charit	(d) Charitable Purposes	
Advertising and Marketing	10.		0.			0.	
Management Fees	13040.		0.			0.	
Miscellaneous Administrative	3179.		0.		,	0.	
Ofice Expenses Property & Liability	5824.		0.			0.	
Insurance Misc Licenses Taxes, Permits	18170.		0.			0.	
and Insurance	2536.		0.			0.	
Mortgage Insurance Premium	6626.		0.			0.	
Elderly Care	24883.		0.			0.	
Late Charges and Service Charge	7380.		0.			0.	
Interest Expense-Debt	7300.	•	•			•	
Issuance Cost	88505.		0.			0.	
Legal Expense	142.		Ö.			Ö.	
-							
To Form 990-PF, Pg 1, ln 23	170295.		0.			0.	
Form 990-PF	Other Inv	estments			Statement	6	
Description		luation ethod	Вос	ok Value	Fair Mark Value	et	
Replacement Reserve		COST		125013.	125	013.	
Total to Form 990-PF, Part II	, line 13			125013.	125	013.	
Form 990-PF	Other A	Assets			Statement	= 7	
Description		ning of k Value		of Year ok Value	Fair Mark Value	et	
Deferred Financing Costs		88505.		0.		0.	
To Form 990-PF, Part II, line	15	88505.		0.	0.		

Form 990-PF	Other Liabilities	her Liabilities				
Description		BOY Amoun	t EOY	Amount		
Tenant Security Deposits	-	65	63.	3679.		
Total to Form 990-PF, Part	II, line 22	65	563. 3679			
	- List of Officers, Daniel - List of Officers - Daniel -		State	ement 9		
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account		
John A. Kamburis	Board Member 0.00	0.	0.	0.		
Angelo Mellos	Vice-President 0.00	0.	0.	0.		
George Stathopoulos	Board Member 0.00	0.	0.	0.		
John A. Cookorinis	Board Member 0.00	0.	0.	0.		
Jim Inscoe	Board Member 0.00	0.	0.	0.		
Costas T. Katechis	Board Member 0.00	0.	0.	0.		
Totals included on 990-PF, 1	- Page 6, Part VIII	0.	0.	0.		