

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation J P INDUSTRIES INC		A Employer identification number 86-0810639
Number and street (or P O box number if mail is not delivered to street address) 2851 N COUNTRY CLUB RD	Room/suite	B Telephone number (see instructions) (520) 326-4393
City or town, state or province, country, and ZIP or foreign postal code TUCSON, AZ 85716		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input checked="" type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>11,129,963</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	7,742	7,742	7,742	
	4 Dividends and interest from securities	58,420	58,420	58,420	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	10,243,653				
12 Total. Add lines 1 through 11	10,309,815	66,162	66,162		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	458,406			458,406
	14 Other employee salaries and wages	5,839,625			5,839,625
	15 Pension plans, employee benefits	342,127			342,127
	16a Legal fees (attach schedule)	12,841			12,841
	b Accounting fees (attach schedule)	29,605			29,605
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	144,051			
	20 Occupancy	77,392			77,392
	21 Travel, conferences, and meetings	8,053			8,053
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,781,547	5,370	5,370	2,776,177
	24 Total operating and administrative expenses. Add lines 13 through 23	9,693,647	5,370	5,370	9,544,226
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	9,693,647	5,370	5,370	9,544,226	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	616,168				
b Net investment income (if negative, enter -0-)		60,792			
c Adjusted net income (if negative, enter -0-)			60,792		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	3,938,688	4,691,855	4,691,857
	2 Savings and temporary cash investments	1,895,139	1,980,355	1,980,355
	3 Accounts receivable ▶ <u>1,284,992</u>			
	Less allowance for doubtful accounts ▶ _____	1,344,523	1,284,992	1,284,992
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use	15,508	5,790	5,790
	9 Prepaid expenses and deferred charges	11,633	13,462	13,462
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	525,906	843,002	843,002
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	1,712,568	1,131,809	1,131,809	
14 Land, buildings, and equipment basis ▶ <u>2,102,547</u>				
Less accumulated depreciation (attach schedule) ▶ <u>917,356</u>	1,307,439	1,185,191	1,176,195	
15 Other assets (describe ▶ _____)	2,501	2,501	2,501	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,753,905	11,138,959	11,129,963	
Liabilities	17 Accounts payable and accrued expenses	43,845	8,125	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	400,049	438,820	
	23 Total liabilities (add lines 17 through 22)	443,894	446,945	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	10,310,011	10,692,014	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	10,310,011	10,692,014		
31 Total liabilities and net assets/fund balances (see instructions) .	10,753,905	11,138,959		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,310,011
2 Enter amount from Part I, line 27a	2	616,168
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	10,926,179
5 Decreases not included in line 2 (itemize) ▶ _____	5	234,165
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	10,692,014

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	3	
{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017			
2016			
2015			
2014			
2013			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 1,263.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of CORPORATION Telephone no
Located at 4646 E 2ND STREET TUCSON AZ ZIP+4 85711
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years 20, 20, 20, 20
b 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).
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PREMIER ALLIANCES 1556 NACO HIGHWAY BISBEE, AZ 85603	SUB-CONTRACTOR	600,200
WILDCAT EXTERMINATING 1709 W MODERN COURT TUCSON, AZ 85705	SUB-CONTRACTOR	156,462
SONOITA JANITORIAL SERVICES PO BOX 627 SONITA, AZ 85637	SUB-CONTRACTOR	210,788
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 ASSIST EMPLOYEES IN ACHIEVING THEIR VOCATIONAL AND ECONOMIC POTENTIAL THROUGH ENTREPRENEURIAL ACTIVITIES THAT RESULT IN EMPLOYMENT OPPORTUNITIES FOR PEOPLE WITH SEVERE DISABILITIES	6,988,277
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount	
1 MARKETABLE SECURITIES	5,370	
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3 ▶		5,370

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	0
e	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	
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	0
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

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	9,544,226
b	Program-related investments—total from Part IX-B.	1b	5,370
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	9,549,596
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. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,549,596

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
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.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (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				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
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.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. 2019-07-31

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0				0
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	9,549,596				9,549,596
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	9,549,596				9,549,596
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	10,243,653				10,243,653
(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	10,243,653				10,243,653
(4) Gross investment income	-173,373				173,373

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Total	▶ 3a			
b <i>Approved for future payment</i>				
Total	▶ 3b			

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

- 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?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b 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.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 3 columns: Question/Item, Yes, No. Rows include 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a 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? [] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here [Signature line] 2019-10-08 [Title line] May the IRS discuss this return with the preparer shown below (see instr)? [x] Yes [] No

Table for Preparer Information: Print/Type preparer's name (ROBERT DECKER), Preparer's Signature, Date, Check if self-employed, PTIN (P01222197), Firm's name (Robert Decker CPA PC), Firm's EIN (86-0886125), Firm's address (4646 E 2nd Street, Tucson, AZ 857111107), Phone no (520) 321-0244.

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DR JULES G PARKER 2040 SUNSET MAPLE LANE CHESAPEAKE, VA 23323	Director 1 00	500		
JOMAR JENKINS 3034 N 30TH STREET PHOENIX, AZ 85018	Chairman 1 00	500		
ALONZO WILLIAMS 3340 S BUCKSKIN WAY CHANDLER, AZ 85286	Director 1 00	500		
DOROTHY PARKER 25 E CALLE DE AMISTAD TUCSON, AZ 85716	Vice Pres, HR 40 00	95,647		8,400
JOHN SHEILDS 1709 CRESTWOOD DRIVE SIERRA VISTA, AZ 85635	Secretary 1 00	500		
DANIEL SMALL 7530 N VILLAGE AVE TUCSON, AZ 85704	CFO 40 00	92,975		
JULIUS PARKER JR 25 E CALLE DE AMISTAD TUCSON, AZ 85716	President & CEO 40 00	246,884		12,000
DORVITA PARKER 10138 PALE ROSE LOOP BRISTOW, VA 20136	Director 1 00	500		

TY 2018 Accounting Fees Schedule**Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX FEES	29,605	0	0	29,605

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: J P INDUSTRIES INC

EIN: 86-0810639

Software ID: 18007218

Software Version: 2018v3.1

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	2011-07-08	2,785	2,587	SL	7 14 %	198			
PHONE SYSTEM	2011-08-31	4,057	3,768	SL	7 14 %	289			
AQUA PRO X	2011-09-06	2,539	2,359	SL	7 14 %	180			
TUFF SHED	2011-09-13	1,156	1,073	SL	7 14 %	83			
OFFICE FURNITURE	2011-06-20	7,177	6,666	SL	7 14 %	511			
BUILDING - 2851 COUNTRY	2011-05-31	513,615	87,258	SL	2 56 %	13,169			
DESK	2012-04-18	1,633	1,311	SL	14 29 %	233			
Storage Shed	2012-10-31	2,980	2,545	SL	14 29 %	426			
14 TOYOTA TACOMA #4549	2013-07-25	25,405	22,865	SL	10 00 %	2,540			
14 TOYOTA TACOMA #4526	2013-07-25	25,405	22,865	SL	10 00 %	2,540			
14 TOYOTA TACOMA #3918	2013-07-25	25,405	22,865	SL	10 00 %	2,540			
14 TOYOTA TACOMA #4447	2013-07-25	25,405	22,865	SL	10 00 %	2,540			
14 TOYOTA TACOMA #4564	2013-07-25	25,405	22,865	SL	10 00 %	2,540			
14 NISSAN FRONTIER #4323	2013-09-26	23,700	21,330	SL	10 00 %	2,370			
LAPTOP	2013-06-07	703	634	SL	10 00 %	69			
LAPTOP (2) / SOFTWARE	2013-08-31	1,863	1,678	SL	10 00 %	185			
Washer	2014-03-31	524	367	SL	20 00 %	105			
Trailer Presure Washer	2014-09-30	7,500	5,250	SL	20 00 %	1,500			
14 Toyota Tacoma #4933	2014-06-04	25,940	17,527	SL	20 00 %	5,188			
14 Nissan NV200 #1381	2014-09-29	23,934	16,754	SL	20 00 %	4,787			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
14 Nissan NV200 #8656	2014-09-29	23,934	16,754	SL	20 00 %	4,787			
14 Nissan NV200 #1577	2014-09-29	23,934	16,754	SL	20 00 %	4,787			
CON TV (2)	2015-04-30	2,769	1,454	SL	20 00 %	554			
TRAILER	2015-10-02	40,987	5,808	SL	6 67 %	2,734			
Parking Lot Repavement	2016-06-03	32,166	3,486	SL	6 67 %	2,145			
Rolling Shutters	2016-12-29	33,104	2,483	SL	6 67 %	2,208			
07 Honda Odyssey #7606	2016-01-27	13,449	5,044	SL	20 00 %	2,690			
16 Nissan Frontier #4032	2016-08-26	25,686	7,063	SL	20 00 %	5,137			
16 Nissan Frontier #5762	2016-08-26	25,686	7,063	SL	20 00 %	5,137			
17 Cushman Golfcarts (4)	2016-10-25	42,861	9,644	SL	20 00 %	8,572			
BUILDING - 3040 COUNTRY	2017-09-29	201,169	1,507	SL	2 56 %	5,158			
MICROAGE - PAYROLL EQUIP	2017-05-02	3,281	328	SL	20 00 %	656			
CBIZ - PAYROLL EQUIP	2017-06-26	6,374	637	SL	20 00 %	1,275			
NISSAN TITAN #5620	2017-01-10	34,691	3,469	SL	20 00 %	6,938			
NISSAN FRONTIER #6456	2017-01-12	26,545	2,655	SL	20 00 %	5,309			
NISSAN FRONTIER #9676	2017-01-12	28,545	2,855	SL	20 00 %	5,709			
NISSAN FRONTIER #1827	2017-01-12	28,545	2,855	SL	20 00 %	5,709			
NISSAN NV200 #5244	2017-01-12	22,820	2,282	SL	20 00 %	4,564			
NISSAN NV200 #7678	2017-01-12	22,820	2,282	SL	20 00 %	4,564			
NISSAN VERSA #0009	2017-01-12	13,801	1,380	SL	20 00 %	2,760			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NISSAN SENTRA #0650	2017-02-17	17,000	1,700	SL	20 00 %	3,400			
NISSAN NV200 #7545	2017-04-05	23,189	2,319	SL	20 00 %	4,638			
NISSAN NV200 #6345	2017-04-05	23,189	2,319	SL	20 00 %	4,638			
NISSAN VERSA #1546	2017-07-21	13,914	1,391	SL	20 00 %	2,783			
NISSAN VERSA #3314	2017-07-21	13,913	1,391	SL	20 00 %	2,783			
BLDG IMP - 3040	2018-04-20	7,163		SL	3 33 %	239			
SOFTWARE - CLEANING SIC	2018-07-26	10,796		SL	16 67 %	1,800			
TRAILER	2018-09-04	3,844		SL	10 00 %	384			

TY 2018 Explanation of Non-Filing with Attorney General Statement**Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1**Statement:** NOT REQUIRED

TY 2018 Investments Corporate Bonds Schedule**Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BBVA CD	447,125	447,125
RBC FUNDS	395,877	395,877

**TY 2018 Land, Etc.
Schedule****Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	940,431	709,062	231,369	231,369
Furniture and Fixtures	11,595	11,506	89	89
Machinery and Equipment	146,216	77,335	68,881	68,881
Buildings	714,784	107,092	607,692	607,692
Improvements	72,433	10,561	61,872	61,872
Land	206,292		206,292	206,292
Miscellaneous	10,796	1,800	8,996	

TY 2018 Legal Fees Schedule**Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	12,841	0	0	12,841

TY 2018 Other Assets Schedule**Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	2,501	2,501	2,501

TY 2018 Other Expenses Schedule**Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	2,594			2,594
BANK FEES	965			965
COMPUTER EXPENSES	2,308			2,308
CONTRIBUTIONS & DONATIONS	4,166			4,166
DUES & SUBSCRIPTIONS	9,175			9,175
INSURANCE	82,047			82,047
INVESTMENT MGMT FEES	5,370	5,370	5,370	
LICENSES, FEES & PERMITS	8,352			8,352
MEALS & ENTERTAINMENT	9,518			9,518
MISCELLANEOUS	134			134

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	22,220			22,220
PAYROLL EXPENSES	31,505			31,505
PAYROLL TAXES	528,745			528,745
POSTAGE & PRINTING	2,267			2,267
SM EQUIPMENT & TOOLS	1,678			1,678
SOURCEAMERICA FEES	377,382			377,382
SUBCONTRACTORS	1,008,806			1,008,806
SUPPLIES - CONTRACTS	490,855			490,855
TRAINING & EMPLOYEE EXPENSES	11,915			11,915
UNIFORMS	14,980			14,980

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VEHICLE EXPENSES	166,565			166,565

TY 2018 Other Income Schedule**Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CONTRACT INCOME	10,243,653		

TY 2018 Other Liabilities Schedule**Name:** J P INDUSTRIES INC**EIN:** 86-0810639**Software ID:** 18007218**Software Version:** 2018v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARDS PAYABLE	37,721	27,470
ACCRUED PAYROL & RELATED LIABILITIES	268,281	316,161
SOURCEAMERICA FEES PAYABLE	94,047	95,189