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# For the tax year ended: December 31, 2018

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### Form **990-PF**Department of the Treasury

### PUBLIC INSPECTION COPY **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 , and ending A Employer identification number Name of foundation Parady Cares Foundation, Inc. 47-2283160 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 340 Heald Way, Suite 226 352-751-3016 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here The Villages, FL 32163 G Check all that apply: Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here ...▶ 23,050. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income income 38,559 N/A Contributions, gifts, grants, etc., received ...... Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 4 Dividends and interest from securities 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 ..... Capital gain net income (from Part IV, line 2) 0. 8 Net short-term capital gain Income modifications .... Gross sales less returns and allowances 2,295. Statement **b** Less: Cost of goods sold ... c Gross profit or (loss) 2,295 48,809. 11 Other income 0. Statement 89,663. 0. Total. Add lines 1 through 11 0. 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages ..... 15 Pension plans, employee benefits ..... 16a Legal fees Stmt 3 35. 0. 35. Expenses 3,710. b Accounting fees Stmt 4 3,710. 0. c Other professional fees 17 Interest 18 Taxes Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings and 22 Printing and publications ...... 27,031. 27,031. 0. 23 Other expenses Stmt 5 24 Total operating and administrative 30,776. 30,776 0. expenses. Add lines 13 through 23 46,290. 46,290. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 77,066 0. 77,066. Add lines 24 and 25 27 Subtract line 26 from line 12: 12,597 **a** Excess of revenue over expenses and disbursements 0. **b Net investment income** (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	•	
	arı	column should be for end-of-year amounts only.	(a) Book Value	( <b>b</b> ) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	10,453.	23,050.	23,050.	
	2	Savings and temporary cash investments				
	3	Accounts receivable ►				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ►				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
		Receivables due from officers, directors, trustees, and other				
	ľ	disqualified persons				
	7	Other notes and loans receivable				
	l ′	Less: allowance for doubtful accounts				
"		Inventories for sale or use				
Assets		Prepaid expenses and deferred charges				
Ass		Investments IIC and state revenues at a limiting				
•		Investments - U.S. and state government obligations				
		Investments - corporate stock				
		Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
		Investments - mortgage loans				
		Investments - other				
	14	Land, buildings, and equipment: basis				
		Less: accumulated depreciation				
	15	Other assets (describe )				
	16	Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	10,453.	23,050.	23,050.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
S		Deferred revenue				
Liabilities		Loans from officers, directors, trustees, and other disqualified persons				
abi		Mortgages and other notes payable				
Ξ		Other liabilities (describe )				
		,				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26, and lines 30 and 31.				
es	24	Unrestricted	10,453.	23,050.		
anc		Temporarily restricted	,	.,		
3ali		Permanently restricted				
Fund Balanc	-	Foundations that do not follow SFAS 117, check here ►				
Ē		and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds				
ets		Paid-in or capital surplus, or land, bldg., and equipment fund				
Assets		Retained earnings, accumulated income, endowment, or other funds				
Net /	l		10,453.	23,050.		
ž	30	Total net assets or fund balances	10,433.	23,030.		
		Total linkilities and not exceed found belonge	10 453	23,050.		
	31	Total liabilities and net assets/fund balances	10,453.	43,030.		
P	art	Analysis of Changes in Net Assets or Fund Ba	alances			
1		net assets or fund balances at beginning of year - Part II, column (a), line				
(must agree with end-of-year figure reported on prior year's return) 1 10,4						
2	2 Enter amount from Part I, line 27a 2 12,59					
		r increases not included in line 2 (itemize)		3	0.	
		lines 1, 2, and 3		4	23,050.	
5	Decr	eases not included in line 2 (itemize)		5	0.	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30		23,050.	
	_					

Page 3

Parady Cares Foundation, Inc.

		ind(s) of property sold (for exan use; or common stock, 200 shs		te,	<b>(b)</b> Ho P - D -	ow acquired Purchase Donation	( <b>c)</b> D (mo	ate acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
18									
_	NONE								
_	<u> </u>								
_	<u>d</u>				-				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				h) Gain or (loss plus (f) minus (	
_;	a								
	b								
_	С								
_	d								
_	Complete only for accets aboving go	in in column (h) and award by t	ha faundation	on 10/01/00				(0   (1)	
_	Complete only for assets showing ga	· · · · · · · · · · · · · · · · · · ·			_	C	(I) Gain: :ol. (k). b	s (Col. (h) gain out not less thai	minus 1 -0-) <b>or</b>
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		J	Los	ses (from col. (	h))
_	a			(),,	+				
_	<u> </u>								
_	c c								
_	d								
_	e								
2	Capital gain net income or (net capital	loss) { If gain, also enter   If (loss), enter -0-	in Part I, line	7 7	}	2			
	Net short-term capital gain or (loss) as	•			" <i>/</i>	_			
J	If gain, also enter in Part I, line 8, colu		u (0).		λl				
	If (loss), enter -0- in Part I, line 8				. J	3			
F	Part V   Qualification Unde	er Section 4940(e) for	Reduced	Tax on Net	Inve	stment Ir	ncom	е	
(F	or optional use by domestic private fou	ndations subject to the section 4	940(a) tax on	net investment ir	ncome.)				
lf	section 4940(d)(2) applies, leave this pa	art blank.							
	. , , , , , , , , , , , , , , , , , , ,								
	as the foundation liable for the section 4				riod?				Yes X No
	"Yes," the foundation doesn't qualify und Enter the appropriate amount in each				ntries				
÷	(a)	(b)	311 40110113 50	ioro making any c	(c)				(d)
	Base periód years Calendar year (or tax year beginning in	ماني ماني عنا من ما	ributions	Net value of no		able-use asse	ts		utión ratio ided by col. (c))
	2017		2,148.			18,19	4.	(55.11 (5) 41.1	6.164010
	2016		0,326.			28,01			6.080248
	2015	5'	7,634.			15,69	7.		3.671657
	2014		0.				0.		.000000
	2013								
	Total of line 1, column (d)						<u> </u>	2	15.915915
3	Average distribution ratio for the 5-year		-		-				2 050050
	the foundation has been in existence it	less than 5 years					<del>     </del>	3	3.978979
	Established a stable of a such a stable or	t- f 0040 f Dt V II	F						21 064
4	Enter the net value of noncharitable-us	se assets for 2018 from Part X, I	ine 5				····	4	21,864.
_	Multiply line 4 by line 2							5	86,996.
o	Multiply line 4 by line 3						···· ├-'	3	00,550.
6	Enter 1% of net investment income (1	% of Part I line 27h)					- 1,	6	0.
٠	Enter 170 of her investment income (1						···· 🗁		•
7	Add lines 5 and 6						;	7	86,996.
							····		
8	Enter qualifying distributions from Par	t XII, line 4					L	8	77,066.
	If line 8 is equal to or greater than line See the Part VI instructions.								

Part VI Excise Tax Based on Investment Income (Section 49	40(a), 4940(b), 4940(e), or	4948 - see	instru	ıctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here  and	l enter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if n	ecessary-see instructions)				
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1			0.
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;					0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			0.
6 Credits/Payments:					
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a   O				
<b>b</b> Exempt foreign organizations - tax withheld at source	6b O	•			
c Tax paid with application for extension of time to file (Form 8868)		-			
<b>d</b> Backup withholding erroneously withheld		-			
7 Total credits and payments. Add lines 6a through 6d		7			0.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is at	ttached	8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	Refunded				
Part VII-A   Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	gislation or did it participate or interve	ne in		Yes	No
any political campaign?			1a		Х
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purp	poses? See the instructions for the de	finition	1b		Х
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies					
distributed by the foundation in connection with the activities.	,				
c Did the foundation file Form 1120-POL for this year?			1c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
(1) On the foundation. ▶ \$ (2) On foundation manage		•			
e Enter the reimbursement (if any) paid by the foundation during the year for political exper	· ·				
managers. ►\$ 0.	Tanara aan impassa an raanaanan				
2 Has the foundation engaged in any activities that have not previously been reported to the	e IBS?		2		Х
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	n instrument, articles of incorporation	or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the y					Х
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?			4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year					Х
If "Yes," attach the statement required by General Instruction T.					
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	either-				
By language in the governing instrument, or					
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandat</li> </ul>	ory directions that conflict with the st	ate law			
remain in the governing instrument?	-		6		х
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	mplete Part II col (c) and Part XV		7	Х	
To bla the real date at least \$5,000 in accord at any time during the year in rest, son			-		
8a Enter the states to which the foundation reports or with which it is registered. See instruct	tions •				
FL, CO					
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	, , , , , , , , , , , , , , , , , , , ,		8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of			00		
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," co	,		9		х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sche					X
NOT	AND THE REPORT OF THE PROPERTY				

	Tetri 71 Statements Hegaranig Neuvines (commusa)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
10	section 512(b)(13)? If "Yes," attach schedule. See instructions  Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	11		X
12	KING II alberta de	12		х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
10	Website address > ParadyCares.org	10		
14	The books are in care of ► Kathleen Laseter, CPA, CFP  Telephone no. ► 352-75	1-3	016	
•	Located at ▶ 340 Heald Way, Suite 226, The Villages, FL ZIP+4 ▶ 32			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here		<b></b>	
	and enter 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		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	rt 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	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?  Yes X No  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No			
	W V			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	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.)  Yes X No			
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
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?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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? Yes X No			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.)  N/A	AL .		
	statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	2b		
Ü				
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
00	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; <b>(2)</b> 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.)  N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
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 jeonardy before the first day of the tax year beginning in 2018?	4h		l X

Form 990-PF (2018) Parady Cares Foundation,			47-22831	60	Page 6
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)		
<b>5a</b> During the year, did the foundation pay or incur any amount to:				Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e)) <b>?</b>	L Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? See instructions		X Y	es 🔲 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for			
the prevention of cruelty to children or animals?		Y	es X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	der the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance? See instru	uctions			5b	Х
Organizations relying on a current notice regarding disaster assistance, check I					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	e Statement 6	X Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p				6b	х
If "Yes" to 6b, file Form 8870.					
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			·····-=**/-===···		
excess parachute payment(s) during the year?			e X No		
Part VIII Information About Officers, Directors, Trust	ees Foundation Ma	nagere Highly	.3 <u> </u>		
Paid Employees, and Contractors	ccs, i oundation wit	inagers, riigin	,		
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
· · · · · · · · · · · · · · · · · · ·	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense nt, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accoui allow	nt, other /ances
Gregory J. Parady	Trustee/Direc	,	compensation		
340 Heald Way, Suite 226					
The Villages, FL 32163	16.00	0.	0.		0.
	Trustee/Direc				
340 Heald Way, Suite 226	1 4 4 5 6 6 7 5 1 1 6 6	7552			
The Villages, FL 32163	16.00	0.	0.		0.
	Trustee/Direc				
340 Heald Way, Suite 226		7001			
The Villages, FL 32163	16.00	0.	0.		0.
THE VIIIAGES, II 32103	10.00		•		<del>••</del>
2 Compensation of five highest-paid employees (other than those inc	l cluded on line 1). If none.	enter "NONE."			
			(d) Contributions to	(e) E	xpense
(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	accoui	nt, other ances
NONE	devoted to position		compensation	anov	7411003
HONE					
		+			
	-				
		+			
	1				
		-			
	-				
		-			
	-				
Total number of other employees paid over \$50,000	l	I			0

3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2)	(0)
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	1	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced	Information such as the	Expenses
1		
See Statement 7		0.
2		
3		
4		
Part IX-B Summary of Program-Related Investments	110	Amazant
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 N/A	i and 2.	Amount
2		
All other program-related investments. See instructions.  3		
Total Add lines 1 through 3		0.

Form **990-PF** (2018)

Р	art X Minimum Investment Return (All domestic foundation	ns must complete this part	. Foreign four	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out char	ritable, etc., purposes:			
а	Average monthly fair market value of securities			1a	0.
	Average of monthly cash balances			1b	22,197.
C	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	22,197.
е	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	22,197.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	ount, see instructions)		4	333.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here an	nd on Part V, line 4		5	21,864.
6	Minimum investment return. Enter 5% of line 5			6	1,093.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)( foreign organizations, check here ▶ ☐ and do not complete this	3) and (j)(5) private operating		d certain	
1	Minimum investment return from Part X, line 6			1	1,093.
2a	Tax on investment income for 2018 from Part VI, line 5	2a			
b					
C	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	1,093.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	1,093.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on			7	1,093.
Р	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	77,066. 0.
b	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out cha			2	
3	Amounts set aside for specific charitable projects that satisfy the:				
a	Suitability test (prior IRS approval required)			3a	
b				3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line			4	77,066.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	77,066.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent ver			malifies for the	section

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4940(e) reduction of tax in those years.

#### Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2017	(c) 2017	( <b>d)</b> 2018
1 Distributable amount for 2018 from Part XI,	·			1,093.
line 7  2 Undistributed income, if any, as of the end of 2018:				1,055.
<b>a</b> Enter amount for 2017 only			0.	
<b>b</b> Total for prior years:				
, ,,,,		0.		
3 Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013				
<b>b</b> From 2014				
c From 2015 56,849. d From 2016 168,925.				
	337,012.			
f Total of lines 3a through e	337,012.			
4 Qualifying distributions for 2018 from Part XII, line 4: ►\$ 77,066.				
Part XII, line 4: >\$ 77,066.  a Applied to 2017, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior			0.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		0.		
	0.			
(Election required - see instructions) <b>d</b> Applied to 2018 distributable amount	0.			1,093.
e Remaining amount distributed out of corpus	75,973.			1,055.
·	0.			0.
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;				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	412,985.			
<b>b</b> Prior years' undistributed income. Subtract	,			
line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> 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				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013	0.			
not applied on line 5 or line 7	0.			
Subtract lines 7 and 8 from line 6a	412,985.			
10 Analysis of line 9:	412,703			
a Excess from 2014				
<b>b</b> Excess from 2015 56,849.				
c Excess from 2016 168, 925.				
d Excess from 2017 111, 238.				
e Excess from 2018 75,973.				

	Cares Found				83160 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo	or 2018, enter the date of t	the ruling	▶		
<b>b</b> Check box to indicate whether the foun	dation is a private operatir	ng foundation described		4942(j)(3) or 49	942(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>(b)</b> 2017	(c) 2016	( <b>d</b> ) 2015	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
<b>d</b> 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  Complete 3a, b, or c for the alternative test relied upon:  a "Assets" alternative test - enter:  (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income	<u> </u>	<u> </u>		1 105.000	<u> </u>
Part XV Supplementary Info			it the foundation	nad \$5,000 or mo	ore in assets
at any time during		uctions.j			
Information Regarding Foundation     a List any managers of the foundation whyear (but only if they have contributed in the contributed in th	no have contributed more		ributions received by the	e foundation before the clo	se of any tax
None		a atack of a second of	(an an agreethed)	an af the assessment of	autoanahin
<b>b</b> List any managers of the foundation where entity) of which the foundation has			(or an equally large porti	on of the ownership of a pa	artnersnip or
None					
2 Information Regarding Contribut Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions t	to preselected charitable	organizations and does		ests for funds. If
<b>a</b> The name, address, and telephone num	iber or email address of th	ne person to whom applic	cations should be addres	ssed:	
<b>b</b> The form in which applications should	oe submitted and informat	tion and materials they sl	hould include:		
c Any submission deadlines:					
<b>d</b> Any restrictions or limitations on award	ls, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:	

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Part XV | Supplementary Information (continued)

Part XV Supplementary Information	· ,		1	
3 Grants and Contributions Paid During the \		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient	**	
a Paid during the year				
Alzheimers Family Organization		PC	General support for	
461 Mariner Blvd			the Organization's	
Spring Hill, FL 34609			charitable activities.	10,290
Holly's Beauty Supplies		NC	Support given to	
311 S Main St.			purchase wigs and	
Wildwood, FL 34785			accessories for women	
			undergoing	
			chemotherapy treatment	4,000.
Noreen Treat		l I	Support given to	
2150 Blackville Drive			purchase wigs and	
The Villages, FL 32162			accessories for women	
•			undergoing	
			chemotherapy treatment	2,000.
Project SOS		PC	General support for	
2412 Due West Dr			the Organization's	
The Villages, FL 32162			charitable activities.	7,500.
				,,,,,,,,,
The Boys and Girls Clubs of Central		PC	General support for	
Florida			the Organization's	
432 CR 466			charitable activities.	
Lady Lake, FL 32159			charitable accivioles.	500.
	ntinuation shee	et(s)	> 3a	46,290.
<b>b</b> Approved for future payment				
None				
Total	<u> </u>	<u> </u>	<b>&gt;</b> 3b	0.

#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
	(a) Business code	( <b>b)</b> Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		code	7.11.104.111	
a					
<u> </u>					
d					
<u> </u>					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
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			01	48,809.	
10 Gross profit or (loss) from sales of inventory			01		2,295.
11 Other revenue:					
a					
b					
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)			•	48,809.	2,295.
13 Total. Add line 12, columns (b), (d), and (e)		·····		13	51,104.
(See worksheet in line 13 instructions to verify calculations.)					

#### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
10	Amounts reported in Form 990-PF, Part XVI-A, Line 10, Column (e)
	represent revenue generated from the sale of books educating
	the general public about charitable giving and promoting generosity in
	the community. One of the books was a children's book titled
	"What Would Santa Do". Educating children and the public about the
	power of generosity is in direct furtherance of the Foundation's
	exempt purposes.

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Part	0-PF (20 <b>XVII</b>	Information Re			nd Relationships With Noncl	283160 haritable		ige <b>13</b>
1 Dia	d the ora	Exempt Organ	rectly engage in any of the followir	ng with any other organization	n described in section 501(c)		Yes	Nο
	_	-	nizations) or in section 527, relating		ii described iii section 30 i(c)		103	140
•			ation to a noncharitable exempt or					
			•	-		1a(1)		х
								Х
	her trans							
(1	) Sales o	of assets to a noncharita	ble exempt organization			1b(1)		Х
(2	, ) Purcha	ases of assets from a no	ncharitable exempt organization			1b(2)		Х
(3	, ) Rental	of facilities, equipment,	or other assets			1b(3)		Х
(4	, ) Reimb	ursement arrangements				1b(4)		Х
								Х
(6	) Perfor	mance of services or me	embership or fundraising solicitatio	ons		1b(6)		Х
								Х
or	services	given by the reporting fo		ed less than fair market value	rays show the fair market value of the goo e in any transaction or sharing arrangeme	-	sets,	
(a)Line r		(b) Amount involved	(c) Name of noncharitable		(d) Description of transfers, transactions,	and sharing ar	rangeme	ents
		-	N/A					
	_							
	+							
	_							
<b>2a</b> Is	the found	dation directly or indirect	tly affiliated with, or related to, one	or more tax-exempt organiz	ations described			
		•	n 501(c)(3)) or in section 527?			Yes	X	□No
		mplete the following sch						
		(a) Name of org	ganization	(b) Type of organization	(c) Description of relati	onship		
		N/A						
	I lin des	analting of parities 1 days	that I have avancing of this water in 1 and 1		and to the least of multipopular			
Ci~~					statements, and to the best of my knowledge ation of which preparer has any knowledge.	May the IRS return with th		
Sign Here				1	Director	shown below	? See in	str. ⊐
		ature of officer or trustee		Data	Titla	X Yes	; <u> </u>	<b>∐</b> No

Phone no. 407 - 770 - 6000Form **990-PF** (2018)

P01772503

Check if

self- employed

PTIN

Firm's EIN ► 20-4193611

Date

Jula W. James 06/06/19

Paid

**Preparer** 

**Use Only** 

Print/Type preparer's name

Julia W. James

Preparer's signature

Firm's name ▶ Batts Morrison Wales & Lee, P.A.

Orlando, FL 32801

Firm's address ▶ 801 North Orange Avenue, Suite 800

22,000.

47-2283160 Part XV Supplementary Information **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient The Community Medical Center PC General support for 1210 W. main St the Organization's Leesburg, FL 34748 charitable activities. 6,000. Villagers for Veterans PC General support for 2518 Burnsed Boulevard Box 303 the Organization's The Villages, FL 32163 charitable activities. 2,000. Villages Honor Flight, Inc. РC General support for PO Box 490 the Organization's Lady Lake, FL 32158-0490 charitable activities. 12,500. Warriors on Water PC Support given for VFW Post 2093,444 Edgewater Drive Breast Cancer Orlando, FL 32804 Fundraiser supporting the American Cancer Society. 1,500.

Total from continuation sheets

Form 990-PF	Income and Cost of Goods Sold Included on Part I, Line 10	l Statement
Income		
2. Returns and allow		2,295 2,29
	ld (line 15)	2,29
	1 lines 5 and 6)	2,29
Cost of Goods Sold		
9. Merchandise purch 10. Cost of labor 11. Materials and sur 12. Other costs	inning of year	
	of year ld (line 13 less line 14)	

Form 990-PF	Other I	income	,	Statement 2
Description		(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Gross Income from Special Fundraising Events		48,809.	0.	
Total to Form 990-PF, Part I,	line 11 ==	48,809.	0.	
Form 990-PF	Legal	. Fees		Statement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income		
Legal Fees	35.	0	•	35.
To Fm 990-PF, Pg 1, ln 16a =	35.	0	· -	35.
Form 990-PF	Accounti	ng Fees		Statement 4
Description	(a) Expenses Per Books		(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	3,710.	0	•	3,710.
To Form 990-PF, Pg 1, ln 16b	3,710.	0	• •	3,710.
Form 990-PF	Other E	Expenses	;	Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Fundraising Event Expenses Filing, Annual Report, & Reg. Fees Liability Insurance Other Program Expenses Bank Fees	21,901. 125. 1,373. 2,550. 1,082.	0 0 0 0	• • •	21,901. 125. 1,373. 2,550. 1,082.
To Form 990-PF, Pg 1, 1n 23	27,031.	0	• = ==========	27,031.

Form 990-PF Expenditure Responsibility Statement Statement 6
Part VII-B, Line 5c

Grantee's Name

Holly's Beauty Supplies

Grantee's Address

311 S. Main St. Wildwood, FL 34785

<u>Amount Expended</u> 4,000. <u>Date of Grant Amount Expended</u> 4,000.

#### Purpose of Grant

The grant was used to order wigs and accessories for women undergoing chemotherapy treatment for breast cancer.

Dates of Reports by Grantee

May 14, 2019

Any Diversion by Grantee

No diversion of funds from the purpose of the grant.

#### Grantee's Name

Noreen Treat

#### Grantee's Address

2150 Blackville Drive The Villages, FL 32162

Grant Amount	Date of Grant	Amount Expended
2,000.	12/10/18	2,000.

#### Purpose of Grant

The grant was used to purchase hats and turbans for women undergoing chemotherapy treatment for breast cancer.

#### Dates of Reports by Grantee

May 14, 2019

#### Any Diversion by Grantee

No diversion of funds from the purpose of the grant.

Form 990-PF	Summary of Direct Charitable Activities	Statement
Activity One		
educate the publ donated to the F	ells books that promote generosity and ic about charitable giving. The books were oundation and therefore the Foundation has ciated with this activity.	
		Expenses
To Form 990-PF,	Part IX-A, line 1	0.