efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491086001069

2018

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public
Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 . ar	nd er	nding 12-31-	2018	
		indation	, 41			entification numbe	r
		DREAM FOUNDATION INC			46-3815253		
		d street (or P O $$ box number if mail is not delivered to street address) ginia Blvd	Room/suite		B Telephone nu	mber (see instruction	ns)
		n, state or province, country, and ZIP or foreign postal code FL 33901			C If exemption	application is pendin	g, check here
G Cł	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere . \square
		☐ Final return ☐ Amended return				ganızatıons meeting	
		Address change Name change				k here and attach co	· —
H C	neck ty	pe of organization $lacksquare$ Section 501(c)(3) exempt private	foundation			ındatıon status was t n 507(b)(1)(A), chec	
<u></u>	Section	n 4947(a)(1) nonexempt charitable trust 🔲 Other taxabl	e private foundation				
of		rom Part II, col (c),	Cash Accru	al		ation is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b)	Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes
	1	equal the amounts in column (a) (see instructions)) Contributions, gifts, grants, etc , received (attach	books				(cash basis only)
	2	schedule) Check ▶ ☐ If the foundation is not required to attach	540,326				
		Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a b	Gross rents Net rental income or (loss)					
æ	6a	Net gain or (loss) from sale of assets not on line 10	•				
) JE	b	Gross sales price for all assets on line 6a					
Revenue		Capital gain net income (from Part IV, line 2)					
۵	7 8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	540,326		0		
	13	Compensation of officers, directors, trustees, etc	336,077				
	14	Other employee salaries and wages					
6S	15	Pension plans, employee benefits					
ens	16a	Legal fees (attach schedule)					
Expenses	b	Accounting fees (attach schedule)					
e E	C	Other professional fees (attach schedule)					
Administrative	17	Interest					
<u> </u>	18	Taxes (attach schedule) (see instructions)					
Ē	19	Depreciation (attach schedule) and depletion					
AG	20	Occupancy	5,000				
	21	Travel, conferences, and meetings					
ਰ ਹ	23	Other expenses (attach schedule)	135,755				
Operating and	24	Total operating and administrative expenses.	100,.00				
ě		Add lines 13 through 23	476,832		0		
Ö	25	Contributions, gifts, grants paid	0	t			(
	26	Total expenses and disbursements. Add lines 24 and 25	476.000				
	27	Subtract line 26 from line 12	476,832		0		(
	a	Excess of revenue over expenses and					
	ь	disbursements Net investment income (if negative, enter -0-)	63,494	-			
	C	Adjusted net income (if negative, enter -0-)			0		
		the state of the s	I	1		0	

2000		
•	/1//7	

	_	3 , ,				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ►				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts ▶				
S	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U S and state government obligations (attach schedule)				
	ь	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis >				
		Less accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe >)				
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	0		63,494	0
	17	Accounts payable and accrued expenses				
	18	Grants payable				
es	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
ab	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe				
	23	Total liabilities(add lines 17 through 22)	0		0	
Se		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
Balance	24	Unrestricted				
ala	25	Temporarily restricted				
_	26	Permanently restricted				
Func	20	·				
or		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
ets	27	Capital stock, trust principal, or current funds	4,646		63,494	
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	-4,646			
Net	30	Total net assets or fund balances (see instructions)	0		63,494	
	31	Total liabilities and net assets/fund balances (see instructions) .	0		63,494	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		al net assets or fund balances at beginning of year—Part II, column (a), lin ear figure reported on prior year's return)	ne 30 (must agree with		1	
2	Ente	er amount from Part I, line 27a			2	63,494
3		er increases not included in line 2 (itemize)		—	3	
4		lines 1, 2, and 3		· —	4	63,494
5	Decr	reases not included in line 2 (itemize)			5	62.404

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

63,494

		,										- 9
	rt VII-B	<u>~</u>		Activities for Which	Form 4720 May Be	Required (c	ontinue	ed)		1		
5a	-	e year did the foundation		•							Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No											
	(2) Influence the outcome of any specific public election (see section 4955), or to carry											
	•	rectly or indirectly, any vo		-		• • [Yes	✓	No			
		-		travel, study, or other similar purposes? Yes V No								
		de a grant to an organizati			· •		_					
		tion 4945(d)(4)(A)? See ii				• • [☐ Yes	✓	No			
		de for any purpose other t				_		_				
L		ational purposes, or for the		•		L	Yes	✓	No			
U		swer is "Yes" to 5a(1)–(5), ns section 53 4945 or in a		=	· ·	· ·	oea m			5b		
	-	ions relying on a current r						٠		30		
_	-	wer is "Yes" to question 5										
٠		ise it maintained expenditi			·	Г	_					
		attach the statement requi				L	」 Yes	Ш	No			
6 a		oundation, during the year,		-		ıme on						
Ua					manectry, to pay premit	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_					
b		oundation, during the year,			lirectly on a personal he	refit contract?	」 Yes	✓	No	6b		No
-		o 6b, file Form 8870	pu,	promumb, andedly or ma	meetry, on a personal be	The contract		•		<u> </u>		-110
7a		ne during the tax year, wa	s the	foundation a party to a m	prohibited tax shelter trai	nsaction? F	¬					
b	•	the foundation receive ar				L	∟ Yes 	. 💌	No	7b		
8	' '	ndation subject to the sec		,			or					
		rachute payment during t					_					
		Information About (<u> Yes</u>		110	VOOC		
Pai	rt VIII	and Contractors)IIIC	ers, Directors, Trust	ices, roundation Ma	illagers, nigi	пуга	iu Ei	пріо	уссэ,		
1	List all of	ficers, directors, truste	oc fe	undation managers ar	d their compensation	Soo instructi	nnc .					
_	LISC AII O	incers, unectors, truste		b) Title, and average	(c) Compensation (If	(d) Contrib		0	Τ.,	_		
	(a) N	ame and address	`	hours per week	not paid, enter	employee bene	fit plan	s and		Expen ther al		
			<u> </u>	devoted to position	-0-)	deferred con	pensat		-	rener a	TOWATT	
	Lolly		Presi 40 00		187,029			C)			0
	Virginia Blvd 1yers, FL 33											
	en Silva		Vice	President	84,392			- 0				0
	W Riverside		40 00)	,							
	1yers, FL 33	901										
	n Lolly		Presi 40 00		0			C)			0
	Virginia Blvd 1yers, FL 33											
rın S	•		Direc	tor	2,800			C				0
	W Riverside		40 00)	,							
	1yers, FL 33		<u> </u>			<u> </u>						
2	Compens	ation of five highest-pa	ıa en	nployees (other than ti	nose included on line 1				ne, e	nter	NONE.	
(a)	Name and	address of each employee	paid	(b) Title, and average		(d) Contrib employee			(e)	Expens	se acco	unt.
(-)		ore than \$50,000	F	hours per week devoted to position	(c) Compensation	plans and				her all		
				devoted to position		compen	sation					
NON	E											
Tota	l number o	f other employees paid ov	er \$5	0,000			<u> </u>					0
									For	-m 001	N-DF	2018

Form 990-PF (2018)		Page 7
Part VIII Information About Officers, Directors, Trustees and Contractors (continued)	, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional serv	ices (see instructions). If none, ent	er "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		<u> </u>
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include re	ployant statistical information such as the num	shor of
organizations and other beneficiaries served, conferences convened, research papers produced to the convened of the convened o		Expenses
1 Job training for 200 disabled persons		540,326
2		
3		
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments (see	<u> </u>	
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		. •
		Form 990-PF (2018)

3h 4 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Form 990-PF (2018)

the section 4940(e) reduction of tax in those years

b Total for prior years

a From 2013. **b** From 2014. . . . c From 2015. .

d From 2016. e From 2017.

XII, line 4 🕨 \$

indicated below:

Page 9

Part X

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.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e. 4 Qualifying distributions for 2018 from Part

same amount must be shown in column (a))

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

6 Enter the net total of each column as

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.

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. . .

Subtract lines 7 and 8 from line 6a

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 e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see

-PF (2	018)	
1111	Undistributed Income (see instruc	tions)
		(a)

ınstruc	ctions)
	(a) Corpus

(b) Years prior to 2017

(c)

2017

229

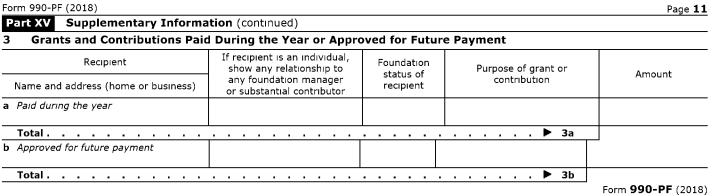
229

3,127

Form **990-PF** (2018)

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

factors



Enter gross	amounts unless otherwise indicated	Unrelated b	(b)	Excluded by section	(d)	(e) Related or exempt function income
1 Program service revenue		Business code	Amount	Exclusion code	Amount	(See instructions)
	and contracts from government agencies					
	rship dues and assessments					
	t on savings and temporary cash					
5 Net ren	ds and interest from securities tal income or (loss) from real estate					
	financed property ebt-financed property					
	tal income or (loss) from personal property					
7 Other in	nvestment income					
	(loss) from sales of assets other than					
	ome or (loss) from special events					
LO Gross p	profit or (loss) from sales of inventory					
L1 Other n	evenue a					
L2 Subtota	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)					
	orksheet in line 13 instructions to verify calcu	lations)				
Part XVI	<u>-</u>			· · · · · · · · · · · · · · · · · · ·		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions)					l

Form 990-PF (2018)	P	age 13
Part XVII Information Regarding Transfers To and Exempt Organizations	Transactions and Relationships With Noncharitable	
1 Did the organization directly or indirectly engage in any of the follo(c) (other than section 501(c)(3) organizations) or in section 527,		No
a Transfers from the reporting foundation to a noncharitable exemp	t organization of	
(1) Cash		No
(2) Other assets		No
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization		No
(2) Purchases of assets from a noncharitable exempt organizatio		No
(3) Rental of facilities, equipment, or other assets		No
(4) Reimbursement arrangements		No
(5) Loans or loan guarantees		No
(6) Performance of services or membership or fundraising solicita		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid		No
d If the answer to any of the above is "Yes," complete the following of the goods, other assets, or services given by the reporting foun in any transaction or sharing arrangement, show in column (d) the	schedule Column (b) should always show the fair market value adation. If the foundation received less than fair market value	1110
(a) Line No (b) Amount involved (c) Name of noncharitable exempt of	organization (d) Description of transfers, transactions, and sharing arrangement	nts

of the go	ods, other assets, or se	rvices given by the	reporting foundation	If the foundation	should always show the fair ma n received less than fair marke ther assets, or services receive	t value	
(a) Line No	(b) Amount involved	(c) Name of noncha	arıtable exempt organızatı	on (d) Desc	cription of transfers, transactions, a	nd sharing arran	gements
		1					
	undation directly or indir d in section 501(c) (othe	•			· -	☑ No	
	complete the following s						
,	(a) Name of organizati		(b) Type of org	anization	(c) Description of	relationship	

ın any t	rans	saction or sharing arra	ngement, sh	ow in	column (d	I) the value of the	goods,	other asse	ets, or services rece	eived
(a) Line No		(b) Amount involved	(c) Name of	nonch	arıtable exe	mpt organization	(d) D	escription of	transfers, transaction	s, and sharing arrangements
	-									
	_									
		dation directly or indire	•		•	•			_	Yes 🔽 No
		n section 501(c) (other implete the following si		1 201(c)(3)) or i	in section 52//.			⊔	res 🖭 No
D II Tes,	CO	(a) Name of organization			(t) Type of organization	on	1	(c) Description	on of relationship
								-		
								+		
										statements, and to the best
		knowledge and belief preparer has any kno		orrect	and com	plete Declaration	of prep	arer (other	than taxpayer) is	based on all information of
Sign		****	mouge					*****		May the IRS discuss this
Here \	•	****				2019-03-26	\	*****		return with the preparer shown
	5	gnature of officer or t	rustee			Date	— <i>,</i>	Title		below
		grideare or officer or c	- usice			Date		Title		(see instr)?
		Print/Type preparer's	name	Prep	arer's Sıgr	nature	Date			PTIN
									Check if self-	P00649701

employed ▶ 📙 2019-03-27 Brenda Pittman Paid **Preparer** Firm's name ▶ Brenda Pittman Tax & Acct Svc **Use Only** Firm's address ▶ 1285 Gramac Drive

North Fort Myers, FL 33917

Phone no (239) 731-1213 Form **990-PF** (2018)

Firm's EIN ▶45-0524022

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	I: 93491086001069	
TY 2018 Other Expenses Schedule					
Name:	IF I CAN DREAM	4 FOUNDATION II	NC		
EIN:	46-3815253				
Other Expenses Schedule					
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable	

21,500

22,650

3,900

15,000

54,000

2,200

10,040

3,600

2,865

0

0

0

0

0

0

0

0

0

Purposes

0

0

0

|--|

Auto related expenses

Student Gift Cards

Office Supplies

Lunch Meeting

Website-Internet

Summer Class Lunches

Advertising

Telephone

Donations

Books

efile GRAPHIC print - DC	NOT PROCESS As	Filed Data -				DLN: 93491086001069
Schedule B		Schedule of Contributors			OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	▶ Go		n 990, 990-EZ, or 990-Pl <u>rm990</u> for the latest info			2018
Name of the organization IF I CAN DREAM FOUNDATE					Employer ide	entification number
Organization type (chec	(one)				46-3815253	
	,					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)() (ente	er number) organ	zation			
	☐ 4947(a)(1) non	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	☐ 527 political or	☐ 527 political organization				
Form 990-PF	☑ 501(c)(3) exem	npt private founda	tion			
	☐ 4947(a)(1) non	exempt charitable	e trust treated as a pri	vate foundation		
	501(c)(3) taxab	501(c)(3) taxable private foundation				
	on filing Form 990, 990- property) from any one c					
Special Rules						
under sections 50 received from any	n described in section 5 9(a)(1) and 170(b)(1)(A) one contributor, during 1h, or (ii) Form 990-EZ,	(vı), that checked the year, total cor	Schedule A (Form 99 stributions of the great	0 or 990-EZ), Pa	irt II, line 13, 1	6a, or 16b, and that
during the year, to	n described in section 5 tal contributions of more e prevention of cruelty t	than \$1,000 <i>exc</i>	<i>lusively</i> for religious, c	haritable, scienti		
during the year, co If this box is check purpose Don't coi	n described in section 5 ontributions exclusively f ed, enter here the total mplete any of the parts t e, etc, contributions total	or religious, charr contributions that unless the Gener a	table, etc , purposes, were received during al Rule applies to this	but no such cont the year for an e organization bed	ributions totale exclusively relications in the receiver the contraction of the receiver the rec	ed more than \$1,000 gious, charitable, etc , ed <i>nonexclusively</i>
Caution. An organization 990-EZ, or 990-PF), but it Form 990-EZ or on its Foi 990-EZ, or 990-PF)	must answer "No" on F	Part IV, line 2, of it	s Form 990, or check	the box on line h	l of its	
For Paperwork Reduction Ac for Form 990, 990-EZ, or 990-		ıs	Cat No 30613X	Schedul	е В (Form 990,	990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

IF I CAN DREAM F	OUNDATION INC	46-3815253	
Part I	Contributors (See instructions) Use duplicate copies of Part I if add	itional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	State of Florida Department of Education Fort Myers, FL 33901	\$ 540,326	Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
·		\$	Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
•		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
·		Cabadula D /Fa	000 000 E7 000 DE\ (0040\

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2018)		Page 3
Name of organization IF I CAN DREAM FOUN		Employer ident	ification number
II I CAN DREAM TOOM	DATION INC	46-38	315253
Part II	Noncash Property		_
(a) No. from Part I	(See instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
=			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		Schedule B (Form	990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)