SCANNED DEC 1 9 2019

Rec in Batching/ Corres Ogden

# EXTENDED TO NOVEMBER 15, 2019 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.

Internal Revenue Service Go to www.	is governing over in insu	dedon's and the fatest fine	i illadoli.	Open to Public Inspection
For caleridar year 2018 or tax year beginning		, and ending		
Name of foundation			A Employer identification	number
-	٠ ـ ـ ـ ام	Corres		
BEREN SEA FOUNDATION	Received In IRS - OS	C 03	46-0800568	
Number and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	<del></del>
2020 N. BRAMBLEWOOD ST	. 0 1	2019	316-265-33	11
City or town, state or province, country, and ZIP or foreign p	nostal code (NOV V	2010	C If exemption application is pe	
WICHITA, KS 67206	ootar codo		The example of application is pe	manig, encontract
G Check all that apply: Initial return	Initial return of faith	ormer public charity	D 1. Foreign organizations	, check here
Final return	Amended return	<b>,</b> ,	, , ,	•
Address change	Name change		Foreign organizations me- check here and attach coil	eting the 85% test,
H Check type of organization: X Section 501(c)(3) e		الم	E If private foundation state	
Section 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation OH	under section 507(b)(1)	
I Fair market value of all assets at end of year J Account		Accrual	1	
, , ,	ther (specify)	7.001.02.	If the foundation is in a ( under section 507(b)(1)	. —
\$ 6,322,083. (Part I, colu		IS.)	3.1301 3031011 307 (3)(1)	(2), 3.1001.11010
Dart Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	992,652.		MANA A	
2 Check if the foundation is not required to attach Sch. 8			MC TO THE TAXABLE	
Interest on savings and temporary	45,557.	45,557.		STATEMENT 1
d Dividends and interest from securities	122,882.	122,882.	· · · · · · · · · · · · · · · · · · ·	STATEMENT 2
5a Gross rents			· · · · · · · · · · · · · · · · · · ·	
Net rental income or (loss)			MARKET WITH THE PRINTED TO	
	165,112.		more per 213	<b>光度///国D/維持</b> 数
6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1,315,929.	TO PARTY OF THE PA		ALL DESCRIPTION OF THE PARTY OF	
b assets on line 6a  7 Capital gain net income (from Part IV, line 2)		165,112.		
8 Net short-term capital gain			Z NOV	0.5.2019
9 Income modifications				WAR STATE OF THE
Gross sales less returns			section and O 12 in	The Control of the last
10a and allowances			DESCRIPTION OF THE SALES	24 tall 1 or 20 12 - 174 153
c Gross profit or (loss)	Land Michella Latinian Land State Tong Hart. 2.		POROSE TO TEST STATE STA	
11 Other income	3,943.	<2,436.>		STATEMENT 33
	1,330,146.	331,115.	-	
12 Total. Add lines 1 through 11  13 Compensation of officers, directors, trustees etc	0.	0.		0.
14 Other employee salaries and wages				<u> </u>
15 Pension plans, employee benefits			· · · · · · · · · · · · · · · · · · ·	
			<del> </del>	
b Accounting fees STMT 4	2,213.	0.		2,213.
c Other professional fees STMT 5	671,181.	0.	ţ,	671,181.
o 17 Interest	V.1,101.	<u> </u>		0.2,2020
17 Interest 18 Taxes STMT 6	4,341.	4,361.	<u> </u>	40.
19 Depreciation and depletion		1,551.		
20 Occupancy			<u> </u>	AND TO MAKE SOME AND THE STREET
20 Occupancy 21 Travel, conferences, and meetings	321,372.	0.	<u> </u>	321,372.
21 Travel, conferences, and meetings 22 Printing and publications	321,3720	<u> </u>		
22 Printing and publications 32 Other expenses STMT 7	398,849.	7,927.	-	707.
23 Other expenses STMT /	3,0,04,0	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del> </del>	
24 Total operating and administrative	1,397,956.	12,288.		995,513.
b Accounting fees c Other professional fees STMT 5  17 Interest 18 Taxes STMT 6  19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings Printing and publications 22 Printing and publications 23 Other expenses C TMT 7  24 Total operating and administrative expenses. Add lines 13 through 23  25 Contributions, gifts, grants paid	1,254,256.			1,254,256.
25 Contributions, gifts, grants paid	1,234,230+	CONTRACTOR OF WASHINGTON AND AND AND AND AND AND AND AND AND AN	The Control of the State of the	

2,652,212.

322,066.>

12,288

318,827.

N/A

26 Total expenses and disbursements

2 Excess of revenue over expenses and disbursements

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

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

Add lines 24 and 25 27 Subtract line 26 from line 12: 2,249,769.

-		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
P	an	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	285,620.	40,041.	40,041.
٠		Savings and temporary cash investments	4,288,530.	2,043,617.	2,043,617.
			The state of the s	13 4.17 CON 188	Total Control
		Less: allowance for doubtful accounts ▶		14,942.	14,942.
	4	Pledges receivable	CONTRACTOR OF THE PARTY OF THE	P. C. S. S. C.	
	7	Less: allowance for doubtful accounts	Jaille M. Harris, and Linguisters and M. M. M. Santon and S. Santon and	Plant Charles Color Color Charles Charles	March - March - And Control -
	5	Grants receivable	** ***	**************************************	
	6	Receivables due from officers, directors, trustees, and other			<del></del>
	0	disqualified persons			
	7		" A THE STATE OF THE	Six That persons	12 4 200 34 7 37 37
	7	Other notes and loans receivable	30 10 10 10 10 10 10 10 10 10 10 10 10 10	3.0	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		Less: allowance for doubtful accounts			
ets	_	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges Investments - U.S. and state government obligations	· <u></u>		
•			<del>,,,</del>		<del></del>
	_	Investments - corporate stock		<u> </u>	·
		Investments - corporate bonds	23 777	Charles Control	1774 Section 1474 4 11
	11	Investments - land, buildings, and equipment basis	Service Village		
		Less accumulated depreciation			
		Investments - mortgage loans Investments - other STMT 8	2,767,709.	3,988,508.	4,216,774.
	13		2,707,709		7,210,774
	14	4 005	7,478.	6,709.	6,709.
			7,470.	0,703.	0,703.
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	7,349,337.	6,093,817.	6,322,083.
_	<del></del>	instructions. Also, see page 1, item I)	87,378.	153,924.	0,322,003.
	17	Accounts payable and accrued expenses	07,370.	133,324.	7.72
	18	Grants payable			A- 41 - 12 - 14
es	19	Deferred revenue			7. 22 22 232 2 34
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	.,		7 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
į	21	Mortgages and other notes payable			50 22 4 40 5 4
_	22	Other liabilities (describe )			2
		To the titlet of faddings 47 Abrauch 00\	87,378.	153,924.	
	23	Total liabilities (add lines 17 through 22)	07,370.	155,524.	95 4
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			医复数医皮肤
s		•			
ည		Unrestricted			220 64 " 1 - 1 " AT 1 - 1 EM
or Fund Balances	25	Temporarily restricted		**	4 77 24 34
Ä	26	Permanently restricted  Foundations that do not follow SFAS 117, check here		<u> </u>	19 18
Š		•			20 1 20 1
7		and complete lines 27 through 31	0.	0.	Professor Services
र्छ	27	Capital stock, trust principal, or current funds	0.	0.	हर्मा स्टूबर्ट के प्राप्त हैं के हिंदू से
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	7,261,959.	5,939,893.	Fall - and the
it A	29	Retained earnings, accumulated income, endowment, or other funds	7,261,959.		
Net	30	Total net assets or fund balances	7,201,333.	3,333,033.	\$ 315 an \$ 566 5 mg . (a.5)
		Total Publisher and and appearable found belonger	7,349,337.	6,093,817.	[秦帝是李帝帝]
_	31	Total liabilities and net assets/fund balances		1 0,033,017.	Transaction and area and
P	art	III. Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	7,261,959.
2	•	r amount from Part I, line 27a		2	<1,322,066.>
		er increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3	*	4	5,939,893.
		eases not included in line 2 (itemize)		5	0.
-		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	5,939,893.
Ť	. J.u		\		Form <b>990-PF</b> (2018)

Part IV. Capital Gains a	and Losses for Tax on In	vestment	Income					
	the kind(s) of property sold (for exar irehouse; or common stock, 200 shs		e,	l`P-Pu	acquired rchase ination	(c) Date a		(d) Date sold (mo., day, yr.)
1a SEE ATTACHED					P			
b SEE ATTACHED					P			
c SEE ATTACHED					P			
d CAPITAL GAINS I	DIVIDENDS							
е				<u> </u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			(h) Ga ((e) plus	ain or (loss (f) minus (	(g))
a 840,951.			902,48					<61,534.>
ь 414,590.			220,09					194,491.
25,519.			28,23	3.				<2,714.> 34,869.
d 34,869.				<del>-  </del> -				34,869.
Complete and the accept showing	as some a column (b) and sugged by t	ha faundation	on 12/21/60	<del></del>		//\ O==== /O	-1 (h)	
Complete only for assets snowin	ig gain in column (h) and owned by t			$\dashv$		(I) Gains (C ol. (k), but r		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any				(from col. (	
	40.0.7.20.000							<61,534.>
<u>a</u>								194,491.
<u>b</u>				_				<2,714.>
<u>c</u>				-	<del> </del>			34,869.
e								
-	If gain, also enter in the light of the ligh	in Part I, line	7	}			1.7.	165 110
2 Capital gain net income or (net ca	ipital loss) (loss), enter -0	- ın Part I, lıne	7	1 2	+			165,112.
3 Net short-term capital gain or (los		d (6):		٦١				
If gain, also enter in Part I, line 8,	column (c).			1 2			N/A	
If (loss), enter -0- in Part I, line 8  Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	nvestr	nent Inc	ome	-17	· · · · · · · · · · · · · · · · · · ·
(For optional use by domestic private	*							·
(For optional use by domestic private	s touridations subject to the section 4	isto(a) tax on	not investment int	001110.)				
If section 4940(d)(2) applies, leave the	his part blank.							
Was the foundation liable for the sec	tion 4942 tax on the distributable am	ount of any ver	ar in the base peri	od?				Yes X No
If "Yes," the foundation doesn't qualif								<del></del>
1 Enter the appropriate amount in	each column for each year; see the in	structions befo	ore making any er	ntries.				
(a) Base period years	(b)			(c)			Distrit	(d) oution ratio
Calendar year (or tax year beginning			Net value of no				(col. (b) div	rided by col. (c))
2017		1,157.			99,00			.279623
2016		2,747.			36,06			1.210118
2015		5,017.			33,57			1.864812
2014		2,079.			<u>56,83</u>			1.009418
2013	57	6,510.			08,75	6.		1.867203
								C 221174
2 Total of line 1, column (d)						2		6.231174
3 Average distribution ratio for the		on line 2 by 5.0	), or by the number	er of years	8			1.246235
the foundation has been in existe	nce it less than 5 years					3		1.240233
4. Enter the net value of nencharitat	planues seeste for 2018 from Part Y	line 5				4		6,982,019.
4 Enter the net value of noncharitat	one-use assets for 2010 Hottl Fatt A,	ille 5				1		<u> </u>
E. Multiply line 4 by line 2						5		8,701,236.
5 Multiply line 4 by line 3						-		0,,02,2000
6 Enter 1% of net investment incon	ne / 1% of Part I line 27h\					6		3,188.
C FUTEL 1/0 OF HET HIACSTRICHT HICOH	no (170 or 1 art 1, illio 270)							
7 Add lines 5 and 6						7		8,704,424.
, ridd iirios o unu o								
8 Enter qualifying distributions from	·					8		2,249,769.
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, check the box in Part VI, line	tb, and comp	lete that part usin	ıg a 1% ta	x rate.			

Form 990-PF (2018) BEREN SEA FOUNDATION		Page 4
Part VI. Excise Tax Based on Investment Income (Section	on 4940(a), 4940(b), 4940(e), or 4948 - see instruction	<u>s)</u>
1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.	
Date of ruling or determination letter: (attach copy of le		<u> </u>
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check	c here   and enter 1%	77.
of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations		30.4
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ns only; others, enter -0-)	<u>0.</u>
3 Add lines 1 and 2	3 6,3	<u>77.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation		<u>0.</u>
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enti-	er -0- <u>5</u> <u>6 , 3</u>	77.
6 Credits/Payments:		
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 53,276.	45
<b>b</b> Exempt foreign organizations - tax withheld at source	6b 0.	
c Tax paid with application for extension of time to file (Form 8868)	6c 0.	- [4]
d Backup withholding erroneously withheld	6d 0.	tritt.
7 Total credits and payments. Add lines 6a through 6d	7 53,2	
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2	220 is attached <b>8</b>	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of		
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	46,899 · Refunded ► 11	<u>0.</u>
Part VII-A Statements Regarding Activities	In the latest the late	T 5.1 -
1a During the tax year, did the foundation attempt to influence any national, state, or	local legislation or did it participate or intervene in	
any political campaign?	<u> 1a </u>	X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for polit		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ar	id copies of any materials published or	上特
distributed by the foundation in connection with the activities.		BYES.
c Did the foundation file Form 1120-POL for this year?	10	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed		201
(1) On the foundation. > \$ (2) On foundation		1. M
e Enter the reimbursement (if any) paid by the foundation during the year for politic	al expenditure tax imposed on foundation	23
managers. ▶ \$		
2 Has the foundation engaged in any activities that have not previously been reported	d to the IRS?	
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its g		P. War
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the cha		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during	37 / 3	+~
b If "Yes," has it filed a tax return on Form 990-T for this year?	_	$\mathbf{x}$
5 Was there a liquidation, termination, dissolution, or substantial contraction during	The year?	# T
If "Yes," attach the statement required by General Instruction T	caticfied other:	
Are the requirements of section 508(e) (relating to sections 4941 through 4945) s	pausieu eitiet.	E.
<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no</li> </ul>	mandatory directions that conflict with the state law	1.1
	mandatory directions that connect with the state law	للتفند
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "		<del>                                      </del>
7 Did the foundation have at least \$5,000 in assets at any time during the year? It is	Fest, complete rate it, con. (c), and rate AV	£ 3531
On Enter the states to which the foundation reports or with which it is registered. Car	unetruetione.	
8a Enter the states to which the foundation reports or with which it is registered. See	illiau ucuolis.	正工
KS	The Attorney Coneral (or decignate)	175
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-f	99	i i diterik
of each state as required by General Instruction G? If "No," attach explanation		-49 T4
9 Is the foundation claiming status as a private operating foundation within the mea		X
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If		X
10 Did any persons become substantial contributors during the tax year? If "Yes," atta	ion a scriedule listing their names and addresses	<u> </u>

Кá	it vii-A Statements Regarding Activities (continued)			
		1	Yes	No
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	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address   BERENSEAFOUNDATION.ORG			
14	The books are in care of ▶ THE FOUNDATION  Telephone no. ▶ 316-26		<u> 311</u>	
	Located at ► 2020 N. BRAMBLEWOOD ST, WICHITA, KS ZIP+4 ►6	<u>/206</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	/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	-
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	保持	类系	1997
Ŗa	rt VII-B  Statements Regarding Activities for Which Form 4720 May Be Required	Inmark 1		<b>A</b> 1
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	3200	Yes	No
1 a	During the year, did the foundation (either directly or indirectly):	接		4
	(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)	133		25
	a disqualified person?	经		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	300		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	1		
	(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)?	133		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		大克	
	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.)			
t	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations  section 53,4941(d)-3 or in a current notice regarding disaster assistance? See instructions  N/A	7 P	BY KA	1350
		1b	V50127	#ETAN
		12		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1		X
_	before the first day of the tax year beginning in 2018?	1c	nese.	A SERVE
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1		
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	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?  Yes X No	132	<b>18</b>	
	If "Yes," list the years \( \bigsim			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			24
	statement - see instructions.)	2b	1122	يستعدوا
	the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	78.5K	STA	17.6
,	the provisions of section 4342(a)(2) are being applied to any of the years hateo in 2a, has the years here.			
2.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
36	during the year?	<b>345</b>		
	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.		<b>欧</b> 紫	技術
	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	1	翻	
	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,		1	
	Form 4720, to determine if the foundation had excess business holdings in 2018.)  N/A	3b		
4	a 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	114	5120	(92'a
	had not been removed from leopardy before the first day of the tax year beginning in 2018?	4b		X

Part VII-B	Statements Regarding Activities for Which	Form 4720 May Be R	equired (continu	ued)			
5a During the	year, did the foundation pay or incur any amount to:				× 9,	Yes	No
(1) Carry o	n propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Ye	es X No	<b>,</b> ‡	۴. ٠	£ "#
(2)` Influen	ce the outcome of any specific public election (see section 4955);	or to carry on, directly or indire	ectly,		). ( );	∯ ¥	
any voi	er registration drive?		Ye	es X No	-3 `	16.5	. 7
(3) Provide	e a grant to an individual for travel, study, or other similar purpose	98?	Ye	es X No	,		1
(4) Provide	e a grant to an organization other than a charitable, etc., organizati	on described in section			e E		
4945(c	I)(4)(A)? See instructions		Y6	es X No	E		
(5) Provide	e for any purpose other than religious, charitable, scientific, literary	y, or educational purposes, or f	or		,		4.
the pre	vention of cruelty to children or animals?		Ye	es X No	1,4	4	مائنو ا
<b>b</b> If any answ	er is "Yes" to 5a(1)-(5), did <mark>any</mark> of the transactions fail to qualify u	nder the exceptions described i	ın Regulations		بر <u>*</u>	<u>;</u> ;	4,3
section 53.4	1945 or in a current notice regarding disaster assistance? See inst	ructions		N/A	5b	L	
Organizatio	ns relying on a current notice regarding disaster assistance, check	here				13. 4	- 4 >
	er is "Yes" to question 5a(4), does the foundation claim exemption		_ , _				7
	responsibility for the grant?	1	√A	es L No	<del>ę</del> ľ	+ 2	P 3
	ich the statement required by Regulations section 53.4945-5(d).				,	9	7
	ndation, during the year, receive any funds, directly or indirectly, to	o pay premiums on	<u> </u>	<b> </b>	1		7.7
•	penefit contract?		Ye	es 🗓 No	<u></u>		7
	ndation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b_	<del>, -</del>	X
	b, file Form 8870.	abaltar transaction?		es X No	<b>.</b>	່າ	,
-	during the tax year, was the foundation a party to a prohibited tax		Y6	N/A	76	,	
	the foundation receive any proceeds or have any net income attrib lation subject to the section 4960 tax on payment(s) of more than			147 tz	7b	1-0 1	num;
	chute payment(s) during the year?	\$ 1,000,000 III Terriurieration of		s X No	, "	-12	•
Part VIII	Information About Officers, Directors, Trust	tees. Foundation Mar		58 <u>II.</u> 140	<u>.                                    </u>		
	Paid Employees, and Contractors						
1 List all office	ers, directors, trustees, and foundation managers and	their compensation.					
	( ) Name and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plan and deferred	s   a	(e) Exp ccount,	ense
	(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	ام	allowa	nces
ADAM E.	BEREN	PRESIDENT				_	
	RAMBLEWOOD				-		
WICHITA,		1.00	0.	0	.		0.
ADAM E.	BEREN	SECRETARY					
	RAMBLEWOOD			_			
VICHITA,		1.00	0.	0	•—		0.
ELLEN BE		TREASURER			ĺ		
	K CROSS COVE	- 1 00					_
WICHITA,	KS 67206	1.00	0.	0	Ч—		0.
		-			ł		
2 Compensat	tion of five highest-paid employees (other than those in	cluded on line 1). If none.	enter "NONE."		1		
		(b) Title, and average		(d) Contributions to employee benefit plan and deferred	$T_{i}$	(e) Exp	ense
(a) Nan	ne and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	, a	ccount, allowa	other nces
NC	ONE			COMPONSENON	$\top$		
		7					
						_	-
_			]				
				,	T		
	· · · · · · · · · · · · · · · · · · ·						
		<u> </u>	<u> </u>	l			
Total number of	other employees paid over \$50,000		<u> </u>	<b></b>			0

Total. Add lines 1 through 3	<u> </u>	0.
all other program-related investments. See instructions.		
All other program-related investments. See instructions.		
2		
1 N/A		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
Part IX-B Summary of Program-Related Investments		· ·
4		
3		
2		
1N/A		
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the		
Total number of others receiving over \$50,000 for professional services    Part IX-A'   Summary of Direct Charitable Activities	<u> </u>	0
		<del> </del>
1221 N PIERCE ST APT 201, ARLINGTON, VA 22209 CONSULTING SE	ERVICES	222,198.
JOINT PHILANTHROPIC ADVISORY		
680 BEACON STREET, NEWTON, MA 02459 CONSULTING SE	ERVICES	448,983.
STRATEGIC PHILANTHROPIC SERVICES	VICO	(O) Componication
(a) Name and address of each person paid more than \$50,000 (b) Type of set		(c) Compensation
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	<del>-</del>	
Paid Employees, and Contractors (continued)	,	

Part X Minimum Investment Return (All domestic foundations must complete the complete that the complete the c	lete this part Foreign foundations, see instructions)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purp	oses:
a Average monthly fair market value of securities	
b Average of monthly cash balances	1a 4,163,18 1b 2,925,15
c Fair market value of all other assets	1c
d Total (add lines 1a, b, and c)	1d 7,088,34
e Reduction claimed for blockage or other factors reported on lines 1a and	;( · )
1c (attach detailed explanation)	<u> </u>
2 Acquisition indebtedness applicable to line 1 assets	2
3 Subtract line 2 from line 1d	3 7,088,34
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instruc	tions) 4 106,32
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line	5 6,982,01
6 Minimum investment return. Enter 5% of line 5	6 349,10
Part XI/ Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) privately part XI/	
foreign organizations, check here  and do not complete this part.)	
1 Minimum investment return from Part X, line 6	1 349,10
2a Tax on investment income for 2018 from Part VI, line 5	6,377.
b Income tax for 2018. (This does not include the tax from Part VI.)	· ·
c Add lines 2a and 2b	2c 6,37 3 342,72
3 Distributable amount before adjustments. Subtract line 2c from line 1	3 342,72
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5 342,72
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	7 342,72
Part XII Qualifying Distributions (see instructions)	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	54
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 2,249,76
b Program-related investments - total from Part IX-B	1b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., pur	
3 Amounts set aside for specific charitable projects that satisfy the:	<u>`</u>
a Suitability test (prior IRS approval required)	
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 2,249,76
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
6 Adjusted qualifying distributions Subtract line 5 from line 4	6 2,249,76
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calcula	ting whether the foundation qualifies for the section

Form **990-PF** (2018)

4940(e) reduction of tax in those years.

Page 9

### 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	•			342,724.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:				,
		0.		
a Excess distributions carryover, if any, to 2018;				
a From 2013 566,951.				
<b>b</b> From 2014 544,416.				
c From 2015 968,338.				
d From 2016 1,132,747.				
e From 2017 1,579,382.	<b>i</b>			
f Total of lines 3a through e	4,791,834.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ► \$ 2,249,769.				
a Applied to 2017, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				342,724.
e Remaining amount distributed out of corpus	1,907,045.			
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (e))				1
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,698,879.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed				
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions  e Undistributed income for 2017. Subtract line		<del>``</del>		
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			<del></del>	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line /	566,951.			
9 Excess distributions carryover to 2019				
Subtract lines 7 and 8 from line 6a	6,131,928.			
10 Analysis of line 9:		· · · · · · · · · · · · · · · · · · ·		
a Excess from 2014 544,416.				•
b Excess from 2015 968,338.				
c Excess from 2016 1.132.747.			:	
d Excess from 2017 1,579,382.				
e Excess from 2018 1,907,045.				
922591 12-11-18				Form <b>990-PF</b> (2018)

Form 990-PF (2018) BEREN S	EA FOUNDATION	ON		46-08	00568 Page 1
Part XIV Private Operating F			I-A, question 9)	N/A	<u></u>
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo			<b>&gt;</b>		
b Check box to indicate whether the found	lation is a private operatir	g foundation described	n section	4942(j)(3) or 49	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of			/	1	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					<u> </u>
(2) Value of assets qualifying					}
under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year				1	
listed				ļ <u>.</u>	
c "Support" alternative test - enter:	/	1			
(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			1		
and 5 or more exempt organizations as provided in	<b>/</b>	1			
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income				h-d 65 000 ar ma	1
Part XV Supplementary Info			it the foundation	nad \$5,000 or mo	re in assets
		uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation where year (but only if they have contributed in the contributed)	no have contributed more	than 2% of the total conf	ributions received by the	e foundation before the clos	se of any tax
	nore man po,000). (See s	ection 507(u)(z).)			
SEE STATEMENT 10			/		
<ul> <li>b List any managers of the foundation who other entity) of which the foundation has</li> </ul>			(or an equally large porti	on of the ownership of a p	arthership or
**	to a 10% or grouter interes				
NONE	: O O:# 1	Cabalanahin ata D		·	
2 Information Regarding Contribut Check here ► X if the foundation				not accept uncollected requ	agete for funde. If
the foundation makes gifts, grants, etc.					16313 101 1ullus. 11
a The name, address, and telephone num					
a The hame, address, and telephone hun	iber of email address of th	ic person to whom appli	outions should be uddress		
b The form in which applications should	be submitted and informa	tion and materials they s	hould include:	· · · · · ·	
5 The form in Whiteh approaches should	and the same of th		··	_	
c Any submission deadlines:					
		<u> </u>	<del> </del>		
d Any restrictions or limitations on award	is, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors:	

Page 11

BEREN SEA FOUNDATION

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year CAMP RAMAH NONE PUBLIC FIRE RELIEF PLEDGE 385 FAIRVIEW RD OJAI, CA 93023 40,000. HEBREW CONGREGATION NONE PUBLIC GENERAL 1850 N WOODLAWN WICHITA, KS 67208 9,000. HILLEL AT THE UNIVERSITY OF NONE PUBLIC JEWISH COMMUNITY STUDENTS PENNSYLVANIA 215 S 39TH STREET 25,000. PHILADELPHIA, PA 19104 JEWISH FUNDERS NETWORK NONE PUBLIC DEFINING MOMENTS 150 w 30TH STREET, SUITE 900 5,000. NEW YORK, NY 10001 KANSAS UNIVERSITY - HILLEL NONE PUBLIC GENERAL 722 NEW HAMPSHIRE LAWRENCE, KS 66044 14,952. SEE CONTINUATION SHEET(S) ▶ 3a 1,254,256. Total b Approved for future payment NONE Total

Part XVI-A	Analysis of Income-Producing Activities
:Part XVI-A,	Analysis of income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	711100111	code	Amount	iditation magnie
å	-		+		
b	_	·	+		
<u> </u>	1		+-		<del></del>
d			+		<u> </u>
e	-		<del>  -</del>	<del>-</del>	
g Fees and contracts from government agencies	_				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14		
4 Dividends and interest from securities			14	122,882.	
5 Net rental income or (loss) from real estate:		AB MININE BY	7"		The care the colored
a Debt-financed property					
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal property					
7 Other investment income		<del></del> -	14	3,943.	
8 Gain or (loss) from sales of assets other					
than inventory			18	165,112.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				
b	_		<u> </u>		
C	_		↓		
d	_		<u> </u>	- <u>-</u> -	
e	_				
12 Subtotal. Add columns (b), (d), and (e)		0.	<u> </u>	337,494.	
13 Total. Add line 12, columns (b), (d), and (e)				13	337,494.
(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).
	······································

# Form 990-PF (2018) BEREN SEA FOUNDATION 46-0800568 Part:XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

(oti a Tra (1) (2) b Oth (1)	her than section 50 nsfers from the rep Cash Other assets her transactions: Sales of assets to	1(c)(3) organi orting founda a noncharitab	zations) or in section tion to a noncharita ble exempt organiza	on 527, relating ble exempt org tion	ig with any other organizations? I to political organizations? Iganization of:	on described in sec	tion 501(c)	1a(1) X 1a(2) X 1b(1) X
			charitable exempt o	organization				1b(2) X
	Rental of facilities Reimbursement a		or other assets					1b(3) X 1b(4) X
	Loans or loan gua	_						1b(5) X
	-		mbership or fundrai	sına solıcıtatıo	ns			1b(6) X
			ling lists, other asse					1c X
d If t	he answer to any of	the above is '	Yes," complete the	following sche	dule. Column (b) should alv	ways show the fair	market value of the go	oods, other assets,
					ed less than fair market valu	e in any transactio	n or sharing arrangem	ent, show in
			other assets, or serv		- sugarant accompanies	T (4) =		
a) Line n	o (b) Amount	invoivea	(c) Name o		e exempt organization	(0) Description	on of transfers, transaction	s, and sharing arrangements
		_		N/A	·	<del>- </del>		
	<del> </del>				<u> </u>	<del>-</del>		<del></del>
	<del> </del>		<del>.</del>			1	· · · · · · · · · · · · · · · · · · ·	<del></del>
		_	<del></del>				<del></del>	
				·	<del> </del>			
	-				<u>.                                      </u>		<del></del>	
	<del> </del>	_				<del></del>	<del></del>	<del></del>
	<del></del>					<del></del>	<del></del>	
			· <del>-</del>			<del></del>		
	_					7		
ın s	section 501(c) (othe	er than section	n 501(c)(3)) or in se	•	or more tax-exempt organi	zations described		Yes X No
<u>b 11 "</u>	Yes," complete the f	ollowing sche			(b) Type of organization	<del></del>	(c) Description of rel	ationship.
	(a)	N/A	anization		(b) Type of organization		(c) Description of rei	ationship
		N/A	<del></del>		<u>-</u>	<u> </u>	<del>*</del>	<del></del>
			<del></del> -					
	<del></del>	_						·
Sign Here		corfeof, and com			accompanying schedules and staxpayer) is based on all information of the staxpayer and staxpayer are staxpayer. It is a stay of the staxpayer and staxpayer are stay of the st		has any knowledge	May the IRS discuss this return with the preparer shown below? See instr
	Print/Type	preparer's na	me	Preparer's s	nature	Date	Check if	PTIN
	BRIA	N A. W	ILKINSON,	`**	1/1/11/	INDON	self- employed	
Paid	CPA			10	y lu	<i> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		P00744871
Prepa	j i ii ii o nan	ne ►GJ	& COMPANY	· <del>, L</del> LC	ı ·	•	Firm's EIN ► 48	3-0970195
Use (				TIT.1 C	TMD FOO	· · · · · · · · · · · · · · · ·		
	Firm's addi		5 RIVERVI				Dh / 21	6\ 267_0211
			CHITA, KS	0/203	-4403		Phone no. (31	6) 267-9211 Form <b>990-PF</b> (2018)

46-0800568 Form 990-PF, 2018

	NUMBER			1	COST &	SHORT-TERM	
	OF	DATE	DATE	SALES	EXPENSES	GAIN/	LONG-TERM
DESCRIPTION	UNITS	ACQUIRED	SOLD	PROCEEDS	OF SALE	(LOSS)	GAIN/(LOSS)
HORT-TERM - COVERED TRANSACTIONS:							
MERCO	100	09/25/17	09/04/18	36,890	37,723	(833)	
NANTA PHARMACEUTICALS	500	11/15/17	06/08/18	57,520	23,940	33,580	
SCP INC	3,300	07/24/18	08/28/18	1,030	64,859	(63,829)	
HERAVANCE BIOPHARMA	85	06/03/14	03/08/18	17,165	18,134	(969)	
ELP INC	500	11/01/17	08/09/18	23,645	23,585	59	
ELP INC	400	12/22/17	08/09/18	18,916	17,437	1,479	
SHARES MSCI EURZONE ETF	10,950	11/29/17	07/11/18	461,263	238,730	222,533	
SHARES MSCI EURZONE ETF	5,330	02/07/18	07/11/18	224,523	478,077	(253,554)	
TOTAL SHORT-TERM - COVERED			I	840,951	902,485	(61,534)	
SHORT-TERM - NON-COVERED TRANSACTI	ONS:						
IONE						0	
OTAL SHORT-TERM - NON-COVERED			Į.	0	0	0	
ONG-TERM - COVERED TRANSACTIONS:			•				
AMERCO	50	02/10/17	09/04/18	18.445	18.679		(23
AMERCO	25	04/07/17	09/04/18	9,223	9,064		15
MERCO	25	05/26/17	09/04/18	9,223	8,669		55
SCP APPLIED TECH INC	300	10/21/16	08/17/18	7,609	7,780		(17
SCP APPLIED TECH INC	500	10/21/16	08/31/18	12,314	12,966		(65
MICROSOFT CORP	500	02/06/15	10/10/18	53,606	21,169		32,43
MICROSOFT CORP	2,400	04/10/15	10/10/18	257,309	100,414		156,89
ONEX CORP	400	10/16/14	09/11/18	27,743	21,309		6,43
HERAVANCE BIOPHARMA	85	06/03/14	03/08/18	2,372	1,998		37
HERAVANCE BIOPHARMA	600	07/11/14	03/08/18	16,746	18,050		(1,30
OTAL LONG-TERM - COVERED			1	414,590	220,099		194,49
ONG-TERM - NON-COVERED TRANSACTIO	ONS:						
BROOKFIELD PROPERTY	CIL		09/20/18	17			1
APPROACH RESOURCES	1,000	07/14/11	11/02/18	1,522	23,599		(22,07
RECKITT BENCKISER	300	02/27/03	10/31/18	23,981	4,635	•	19,34
OTAL LONG-TERM - NON-COVERED			I	25,519	28,233		(2,71
OTAL GAINS/LOSS			ļ	1,281,061	1,150,817	(61,534)	191,77

FMCO 1099 595,258
US TRUST 1099 685,786
BROOKFIELD CIL NOT ON 1099 17

1,281,061

BEREN SEA FOUNDATION

Part XV Supplementary Information						
3 Grants and Contributions Paid During the	ear (Continuation)	_				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION			
KANSAS UNIVERSITY - HILLEL 722 NEW HAMPSHIRE LAWRENCE, KS 66044	NONE	PUBLIC	GENERAL	19,472.		
	<del></del>	-				
MID-KANSAS JEWISH FEDERATION 400 N. WOODLAWN, SUITE 8 WICHITA, KS 67208	NONE	PUBLIC	2018 PLEDGE	90,000.		
PEF ISRAEL ENDOWMENT FUNDS, INC 317 MADISON AVE NEW YORK, NY 10017	NONE	PUBLIC	BEREN-GALILA INITIATIVE	252,000.		
				1		
PEF ISRAEL ENDOWMENT FUNDS, INC 317 MADISON AVE NEW YORK, NY 10017	NONE	PUBLIC	BEREN-GALILA INITIATIVE	634,665.		
		-				
WSU FOUNDATION 1845 FAIRMOUNT STREET WICHITA, KS 67260-0002	NONE	PUBLIC	TOM OTTERNESS COMMISSION 211517	29,167.		
THE TIKVAH FUND  165 E. 56TH ST, 4RH FLOOR	NONE	PUBLIC	GENERAL	75 000		
NEW YORK, NY 10022	<del>                                     </del>	<u></u>		75,000.		
HILLEL INTERNATIONAL 800 EIGHTH STREET, NW	NONE	PUBLIC	GENERAL			
WASHINTON, DC 20001-3724		ļ	<del></del>	60,000.		
				]		
	+					
•						
			`			
Total from continuation sheets				1,160,304.		

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545 0047

2018

Employer identification number

	BE	REN	SEA	FOUNDATION	46-0800568		
Organiz	ation type (check on	ne):					
Filers of	f:	Section	on:				
Form 990 or 990-EZ		501(c)( ) (enter number) organization					
			4947(a)(	1) nonexempt charitable trust not treated as a private foundation			
			527 pol	tical organization			
Form 99	00-PF	X	501(c)(3	exempt private foundation			
			4947(a)	1) nonexempt charitable trust treated as a private foundation			
			501(c)(3	taxable private foundation			
Note: O	nly a section 501(c)(7		-	General Rule or a Special Rule. ganization can check boxes for both the General Rule and a Special Ru	ıle. See ınstructions.		
General	I Rule						
X	-	_		), 990-EZ, or 990-PF that received, during the year, contributions totalin Complete Parts I and II See instructions for determining a contributor			
Special	Rules						
	sections 509(a)(1) a	nd 170 r, durin	0(b)(1)(A) g the ye	ection 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a ar, total contributions of the greater of (1) \$5,000, or (2) 2% of the amo	, or 16b, and that received from		
	year, total contribut	tions of	f more th	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an \$1,000 exclusively for religious, charitable, scientific, literary, or edu animals. Complete Parts I (entering "N/A" in column (b) instead of the	cational purposes, or for the		
	year, contributions is checked, enter he purpose. Don't com	<i>exclus</i> ere the aplete a	<i>ively</i> for total co any of th	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from religious, charitable, etc., purposes, but no such contributions totaled rentributions that were received during the year for an exclusively religiouse parts unless the General Rule applies to this organization because it is totaling \$5,000 or more during the year	nore than \$1,000 If this box us, charitable, etc ,		
but it m	ust answer "No" on	Part IV	, line 2, d	by the General Rule and/or the Special Rules doesn't file Schedule B (I of its Form 990, or check the box on line H of its Form 990-EZ or on its in ments of Schedule B (Form 990, 990-EZ, or 990-PF)			

Name of organization

Employer identification number

#### BEREN SEA FOUNDATION

46-0800568

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ADAM & ELLEN BEREN  1729 DUCK CROSS COVE  WICHITA, KS 67206	\$ <u>590,652</u> .	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ISRAEL HENRY BEREN CHARITABLE FOUNDATION, INC  2020 N BRAMBLEWOOD ST  WICHITA, KS 67206	\$ <u>402,000.</u>	Person X Payroll  Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4		(d) Type of contribution
		\$	Person Payroll Oncash 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.)

Name of organization

Employer identification number

#### BEREN SEA FOUNDATION

46-0800568

Part II	Noncash Property (see instructions) Use duplicate copies of Part II	I if additional space is needed	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	5400 SH MSFT		07/25/18
(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
		s	
(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
		     \$	

Name of organization

Employer identification number

REN	SEA FOUNDATION		46-0800568
idellis.	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional second	through (e) and the following line enti- charitable, etc., contributions of \$1,000 or I	ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year year (Enter this info once) \$
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
nrt I	(6) 1 11 12 20 21 31.1	(4) 000 0. g	
-		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
-	Transferee's name, address, ar	na ∠IP + 4	Relationship of transferor to transferee

				<del></del>	<del></del>	
FORM 990-PF INTERE	ST ON SAVIN	GS AND T	EMPORARY	CASH	INVESTMENTS	STATEMENT 1
SOURCE		RE'	(A) VENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA KAYNE PARTNERS FUND	)		41,930. 3,627.		41,930.	
TOTAL TO PART I, LI	NE 3		45,557.		45,557.	
FORM 990-PF	DIVIDENDS	AND INT	EREST FR	OM SEC	URITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S R	(A) EVENUE R BOOK	(B) NET INVES S MENT INCO	
BANK OF AMERICA FIRST MANHATTAN COMPANY	58,537. 99,214.		0. 869.	58,53° 64,34		
TO PART I, LINE 4	157,751.			122,88	<del></del>	
FORM 990-PF		OTHER	INCOME			STATEMENT 3
DESCRIPTION			(A) REVEN PER BC	WE	(B) NET INVEST- MENT INCOME	
FIRST MANHATTAN COM		·		6,379.	0	
PARTNERS ORDINARY INCOME - F	AYNE PARTNE	RS	<	<63.> 2,373.>		
TOTAL TO FORM 990-F	PF, PART I,	LINE 11		3,943.	<2,436	•>
	<del></del>			<del></del>	-	
FORM 990-PF		ACCOUN	TING FEE	:S 		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOK	NET I	B) NVEST- INCOME		
ACCOUNTING		2,21	3.	0	•	2,213
TO FORM 990-PF, PG	1, LN 16B	2,21	3.	0	•	2,213

	THER PROFES	SIONAL FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	671,181.	0.		671,181.
TO FORM 990-PF, PG 1, LN 16C	671,181.	0.		671,181.
FORM 990-PF	TAX	ES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FRANCHISE TAXES	40.	0.		40.
FOREIGN TAXES PAID ON INVESTMENT INCOME FEDERAL INCOME TAX	4,361. <60.			0.
TO FORM 990-PF, PG 1, LN 18	4,341.	4,361.		40.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES
FMV OVER BASIS OF STOCKS CONTRIBUTED FREIGHT OTHER NONDEDUCTIBLE EXPENSES	364,720. 33.	0.		0.
- KAYNE OTHER DEDUCTIONS - KAYNE INVESTMENT EXPENSE - KAYNE	179. 18,412. 1,057.	0. 0. 1,057.		0. 0. 0.
BUSINESS MEALS OTHER NONDEDUCTIBLE EXPENSES INVESTMENT FEES OTHER PORTFOLIO FEES	1,414. 5,328. 6,870. 67.			707. 0. 0.
AMORTIZATION TO FORM 990-PF, PG 1, LN 23	769. 398,849.	7,927.		707.
10 10101 770 11, 10 1, 111 25	=======================================			

FORM 990-PF OTH	HER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
KAYNE PARTNERSHIP SEE ATTACHED	COST	300,010. 3,688,498.	367,245. 3,849,529.
TOTAL TO FORM 990-PF, PART II, LII	NE 13	3,988,508.	4,216,774.
FORM 990-PF DEPRECIATION OF ASSI	ETS NOT HELD FOR	INVESTMENT	STATEMENT 9
FORM 990-PF DEPRECIATION OF ASSI	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	STATEMENT 9 BOOK VALUE
	COST OR	ACCUMULATED	

FORM 990-PF PART XV - LINE 1A STATEMENT 10
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

ADAM E. BEREN ADAM E. BEREN

ELLEN BEREN

BEREN SEA FOUNDATION	46-0800568
Schedule 2	Form 990-PF, 2018

#### PART II, Line 10b: Investments - corporate stock:

Stocks	# Shares			
Alphabet Inc	25	17,819	28,136	36,480
Amerco	0	74,136	0	0
Apple Inc	300	0	62,092	47,322
Approach Resources	1,000	23,599	0	0
Arrowhead Pharma	1,300	0	19,803	16,146
Brixmor Property G	6,000	109,128	108,986	88,140
Brookfield Asset Mgt	1,950	25,237	25,237	74,783
Brookfield Property	1,240	0	25,773	19,964
Criteo S A.	1,500	25,953	39,102	34,080
Enanta Pharmaceuticals	500	47,588	23,649	35,415
Extended Stay America	3,300	56,296	56,296	51,150
GCP Applied Tech Inc	0	20,746	0	0
Gilead Sciences Inc	700	57,430	57,430	43,785
IAC Interactivecorp	400	29,613	29,612	73,216
Lennar Corp	800	0	44,065	31,320
Microsoft Corp	3,000	21,169	125,518	304,710
Naspers	1,100	0	56,848	43,620
Nestle SA	450	10,718	10,718	36,432
Onex Corp	0	21,309	0	0
PPG Industries Inc	100	9,245	9,245	10,223
Simon Ppty Inc	550	88,048	88,048	92,395
Ulta Beauty Inc	200	44,954	44,954	48,968
Ultra Petroleum Cp	353	11,699	11,699	268
Wabco Holdings	700	6,067	41,463	75,138
Wells Fargo & Co	800	12,136	26,518	36,864
Yelp Inc	0	41,022	0	0
Reckitt Benchiser	300	9,269	4,635	22,695
Theravance Biopharma	0	38,182	0	0
Chubb Limited	210	23,314	23,314	27,128
LyondellBasell Ind	800	24,185	73,991	66,528
IShares North American Tech Soft ETF	2,420	160,645	416,624	419,931
Vanguard S&P 500 ETF	3,555	480,772	871,601	816,975
IShares US Medical Devices ETF	2,515	199,704	474,547	502,522
IShares MSCI Eurzone ETF	0	478,077	0	0
IShares MSCI Japan ETF	2,980	119,797	179,680	151,056
Vanguard FTSE Emerging Mkts ETF	9,125	158,582	408,797	347,662
Vanguard Short-Term Corp Bond ETF	3,780	199,945	300,117	294,613
	ſ	2,646,384	3,688,498	3,849,529
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2018 DEPRECIATION AND AMORTIZATION REPORT