

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

Name of foundation RIVERHEAD BUILDING SUPPLY CHARITABLE FOUNDATION INC		A Employer identification number 81-0732459
Number and street (or P O box number if mail is not delivered to street address) 250 DAVID COURT	Room/suite	B Telephone number (see instructions) (877) 829-5500
City or town, state or province, country, and ZIP or foreign postal code CALVERTON, NY 11933		C If exemption application is pending, check here ▶ ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,908,249	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	24,295			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	285	285		
	4 Dividends and interest from securities	14,285	14,285		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-614			
	b Gross sales price for all assets on line 6a _____ 181,270				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	38,251	14,570		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,160	0		0
	c Other professional fees (attach schedule)	8,635	8,635		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	433	396		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	587	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	14,815	9,031		0
	25 Contributions, gifts, grants paid	143,931			143,931
	26 Total expenses and disbursements. Add lines 24 and 25	158,746	9,031		143,931
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-120,495			
	b Net investment income (if negative, enter -0-)		5,539		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	427,173	804,841	804,841
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ 500,000 Less allowance for doubtful accounts ▶ _____	978,705	500,000	500,000
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	529,032	507,465	474,648
	c	Investments—corporate bonds (attach schedule)	126,946	129,055	128,760
	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)	2,061,856	1,941,361	1,908,249	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,083,151	1,441,361	
	25	Temporarily restricted	978,705	500,000	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,061,856	1,941,361	
	31	Total liabilities and net assets/fund balances (see instructions) .	2,061,856	1,941,361	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,061,856
2	Enter amount from Part I, line 27a	2	-120,495
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,941,361
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,941,361

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶TRACY G KAPPENBERG Telephone no ▶(877) 829-5500			

Located at ▶RIVERHEAD BUILDING SUPPLY 250 DAVID COURT CALVERTON NY ZIP+4 ▶11933

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(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)? ☐ Yes ☒ No			
	(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 ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions ☐	1b		
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(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 on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
	Organizations relying on a current notice regarding disaster assistance check here.	☒	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
EDGAR GOODALE 1728 EDWARDS AVENUE BAITING HOLLOW, NY 11933	PRESIDENT 3 00	0	0	0
RUSSELL GOODALE 113 SOUTHFIELDS ROAD RIVERHEAD, NY 11901	VICE-PRESIDENT 3 00	0	0	0
LAURA GOODALE VAN HOUTE 87 NORTH WOODS DRIVE WADING RIVER, NY 11792	SECRETARY 3 00	0	0	0
TRACY G KAPPENBERG 37 SUMMIT DRIVE CALVERTON, NY 11933	TREASURER 3 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

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

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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 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					
(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					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 15,000 SHS CBRE SVCS		2017-05-23	2018-03-15
1 227 SHS CONTL AG SPONS ADR		2017-03-30	2018-03-13
901 SHS ALLSCRIPTS HLTHCR SOLTNS			2018-12-10
2 SHS ALPHABET INC		2017-03-30	2018-11-02
78 SHS AMERICAN TOWER CORP		2017-03-30	2018-12-21
24 SHS APPLE INC		2017-03-30	2018-04-19
451 SHS CIENA CORP		2017-03-30	2018-12-21
54 SHS CONOCOPHILLIPS		2017-03-30	2018-10-18
36 SHS DANAHER CORP		2017-03-30	2018-10-04
10 SHS GARRETT MOTION INC		2017-03-30	2018-10-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
15,375		15,375	0
15,207		12,228	2,979
8,841		11,573	-2,732
2,157		1,700	457
12,450		9,440	3,010
4,166		3,452	714
14,439		10,675	3,764
3,911		2,700	1,211
3,847		3,081	766
172		135	37

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			0
			2,979
			-2,732
			457
			3,010
			714
			3,764
			1,211
			766
			37

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4 SHS GARRETT MOTION INC		2017-03-30	2018-10-09
1 19 HONEYWELL INTL INC		2017-03-30	2018-05-03
1,417 SHS JULIUS BAER GRP LTD		2017-03-30	2018-12-07
73 SHS MICROSOFT CORP		2017-03-30	2018-04-19
50 SHS MOHAWK INDUSTRIES INC			2018-10-26
129 SHS PROCTER & GAMBLE CO		2017-03-30	2018-04-26
510 SHS PULTEGROUP INC		2017-03-30	2018-10-18
337 SHS RESIDEO TECHS INC		2017-03-30	2018-11-01
17 SHS RESIDEO TECHS INC		2017-03-30	2018-11-02
26 SHS SAP SE SPON ADR		2017-03-30	2018-06-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7		5	2
2,698		2,383	315
10,591		14,084	-3,493
6,984		4,795	2,189
5,969		11,715	-5,746
9,354		11,642	-2,288
11,361		12,153	-792
8		7	1
360		369	-9
2,925		2,545	380

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2
			315
			-3,493
			2,189
			-5,746
			-2,288
			-792
			1
			-9
			380

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
129 SHS TAIWAN SEMICON MFG			2017-03-30	2018-04-19
1	60 SHS 3M COMPANY		2017-03-30	2018-04-26
23 SHS VISA INC CL A			2017-03-30	2018-05-03
381 SHS VODAFONE GRP PLC NEW ADR				2018-10-18
34 SHS ZIMMER BIOMET HLDGS INC			2017-03-30	2018-10-04
18 SHS ALLERGAN PLC			2017-03-30	2018-10-04
30 ACCENTURE PLC IRELD CL A			2017-03-30	2018-04-19
84 SHS CHUBB LTD			2017-03-30	2018-06-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,105		4,274	831
11,861		11,468	393
2,895		2,048	847
7,565		10,447	-2,882
4,363		4,127	236
3,452		4,320	-868
4,621		3,617	1,004
10,586		11,526	-940

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			831
			393
			847
			-2,882
			236
			-868
			1,004
			-940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST END ARTS & HUMANITIES COUNCIL 133 E MAIN STREET RIVERHEAD, NY 11901		PC	USING THE POWER OF ART TO CHANGE THE LIVES OF CHILDREN	5,000
FAMILY COMMUNITY LIFE CENTER INC 1018 NORTHVILLE TURNPIKE RIVERHEAD, NY 11901		PC	TO HELP BUILD A COMMUNITY CENTER FOR SOCIAL, EDUCATIONAL AND RECREATIONAL ACTIVITIES	9,000
IN JORDAN'S HONOR LTD 133 HARBOR WATCH CT SAG HARBOR, NY 11963		PC	TO PROVIDE SCHOLARSHIPS AND AWARDS FOR HIGH SCHOOL SENIORS WHO CHOOSE TO SERVE OUR COUNTRY THROUGH MILITARY OR LAW ENFORCEMENT	2,500
Total ▶ 3a				143,931

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHAMPTON HOSPITAL FOUNDATION 240 MEETING HOUSE LANE SOUTHAMPTON, NY 11968		PC	COMMITMENT TO THE HEALTH & PROSPERITY OF OUR COMMUNITY	1,000
TIMOTHY HILL CHILDREN'S RANCH INC 298 MIDDLE ROAD RIVERHEAD, NY 11901		PC	PROVIDE A SAFE HAVEN FOR AT-RISK YOUNG PEOPLE	125,000
MATTITUCK LAUREL LIBRARY 13900 MAIN ROAD MATTITUCK, NY 11952		PC	TO ENRICH THE QUALITY OF LIFE IN THE COMMUNITY BY HELPING TO FUND NEW CHILDREN'S SECTION	5,000
Total ► 3a				143,931

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONG ISLAND HOUSING PARTNERSHIP INC 180 OSER AVENUE HAUPPAUGE, NY 11788		PC	PROVIDE AFFORDABLE HOUSING TO THOSE WHO ARE UNABLE TO SECURE A DECENT, SAFE HOME	5,000
MCGANN-MERCY HIGH SCHOOL REFUND 1225 OSTRANDER AVENUE RIVERHEAD, NY 11901		PC	TO FUND TENNIS COURTS AT ROMAN CATHOLIC EDUCATIONAL SCHOOL	-8,569
Total ▶ 3a				143,931

TY 2018 Accounting Fees Schedule

Name: RIVERHEAD BUILDING SUPPLY CHARITABLE
FOUNDATION INC

EIN: 81-0732459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,160	0		0

TY 2018 Investments Corporate Bonds Schedule

Name: RIVERHEAD BUILDING SUPPLY CHARITABLE
FOUNDATION INC

EIN: 81-0732459

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BONDS	129,055	128,760

TY 2018 Investments Corporate Stock Schedule

Name: RIVERHEAD BUILDING SUPPLY CHARITABLE
FOUNDATION INC

EIN: 81-0732459

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	507,465	474,648

TY 2018 Other Expenses Schedule

Name: RIVERHEAD BUILDING SUPPLY CHARITABLE
FOUNDATION INC

EIN: 81-0732459

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL FILING FEE	250	0		0
MISCELLANEOUS	337	0		0

TY 2018 Other Professional Fees Schedule

Name: RIVERHEAD BUILDING SUPPLY CHARITABLE
FOUNDATION INC

EIN: 81-0732459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEE	8,635	8,635		0

TY 2018 Taxes Schedule

Name: RIVERHEAD BUILDING SUPPLY CHARITABLE
FOUNDATION INC

EIN: 81-0732459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	396	396		0
FEDERAL INCOME TAX	37	0		0