

Return of Private Foundation

2018

Open to Public Inspection

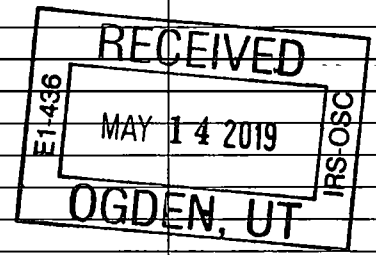
Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation: SENSIENT TECHNOLOGIES FOUNDATION, INC. Employer identification number: 39-6044488. Telephone number: (414) 271-6755. City: MILWAUKEE, WI 53202-5304. Check type of organization: Section 501(c)(3) exempt private foundation. Fair market value of all assets at end of year: \$12,534,617.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).



SCANNED JUN 04 2019

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		316,157	240,360	240,360
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	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) Stmt 2	2,186,989	2,068,799	7,820,787	
	c	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) Stmt 3	4,461,464	4,576,841	4,473,470		
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)	6,964,610	6,886,000	12,534,617		
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)					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	6,964,610	6,886,000		
	30	Total net assets or fund balances (see instructions)	6,964,610	6,886,000		
31	Total liabilities and net assets/fund balances (see instructions)	6,964,610	6,886,000			

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	6,964,610
2	Enter amount from Part I, line 27a	2	(78,610)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,886,000
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,886,000

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)				(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE STATEMENT 4						
b						
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))			
a						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
a						
b						
c						
d						
e						
2	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$			2	437,944	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries				
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2017	726,249	16,236,730	0.0447	
2016	678,388	15,534,210	0.0437	
2015	873,952	15,260,982	0.0573	
2014	704,237	13,972,720	0.0504	
2013	685,489	12,133,129	0.0565	
2	Total of line 1, column (d)			2 0.2526
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.0505
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 14,379,932
5	Multiply line 4 by line 3.			5 726,187
6	Enter 1% of net investment income (1% of Part I, line 27b).			6 7,528
7	Add lines 5 and 6.			7 733,715
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 815,332

3

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	7,528
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2	3	7,528
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,528
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	14,500
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	14,500
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
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 overpaid	10	6,972
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 6,972 Refunded <input checked="" type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

Part VII-A Statements Regarding Activities (continued)

		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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14	The books are in care of ▶ STEPHEN J. ROLFS Telephone no ▶ 414-271-6755 Located at ▶ 777 EAST WISCONSIN AVENUE ZIP+4 ▶ 53202-5304		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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.

		Yes	No
1a	During the year, did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>		
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?		X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____		
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)		X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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

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? Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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? **6b** Yes No
If "Yes" to 6b, file Form 8870

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** Yes No

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(s) 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, and 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
SEE STATEMENT 5				

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.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

	Amount
1	
2	
3 All other program-related investments. See instructions	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	14,330,252
b	Average of monthly cash balances	1b	268,664
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	14,598,916
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	14,598,916
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	218,984
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,379,932
6	Minimum investment return. Enter 5% of line 5	6	718,997

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

1	Minimum investment return from Part X, line 6	1	718,997
2a	Tax on investment income for 2018 from Part VI, line 5	2a	7,528
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,528
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	711,469
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	711,469
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	711,469

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	815,332
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., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	815,332
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	7,528
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	807,804

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				711,469
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013	9,190			
b From 2014	17,930			
c From 2015	120,369			
d From 2016	0			
e From 2017	0			
f Total of lines 3a through e	147,489			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 815,332				
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.				815,332
e Remaining amount distributed out of corpus.	103,863			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	251,352			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				(63863)
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)	9,190			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	242,162			
10 Analysis of line 9				
a Excess from 2014	17,930			
b Excess from 2015	120,369			
c Excess from 2016	0			
d Excess from 2017	0			
e Excess from 2018	103,863			

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

1 a 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

NONE

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

NONE

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)				
<p>a Paid during the year SEE STATEMENT 6</p>				815,332
Total				▶ 3a 815,332
<p>b Approved for future payment</p>				
Total				▶ 3b

Part XVI-A Analysis of Income-Producing Activities.

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)					
13 Total. Add line 12, columns (b), (d), and (e)					13 _____

(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) (See instructions)



Large empty text area with horizontal lines for providing explanations.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash
(2) Other assets
b Other transactions
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule

Table with columns Yes and No. Rows 1a(1) through 1c. All 'No' boxes are checked (X).

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

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

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

Sign Here

Signature of officer or trustee: Stephen Wolf, Date: 5-8-19, Title: VICE PRESIDENT

May the IRS discuss this return with the preparer shown below? See instructions Yes No

Paid Preparer Use Only section containing fields for Preparer's name, signature, date, firm's name, address, and phone number.

Sensient Technologies Foundation, Inc.
FEIN 39-6044488
Tax Year End December 31, 2018

Attachment to Form 990-PF

Part I, Line 11 (Other Income)

Wells Fargo Other Income	4,901
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Part I, Line 18 (Taxes)

Taxes Paid with Prior Year's Return	736
1st Quarter Estimated Tax Payment	600
2nd Quarter Estimated Tax Payment	2,400
3rd Quarter Estimated Tax Payment	11,000
4th Quarter Estimated Tax Payment	500
	15,236
Total Taxes	15,236

Part I, Line 23 (Other Expense)

Wells Fargo Service Charge	874
	874
	874

Sensient Technologies Foundation, Inc.
FEIN 39-6044488
Tax Year End December 31, 2018

Attachment to Form 990-PF

Part II, Line 10b (Investments - Corporate Stock)

<u>Units</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
140,032	Sensient Technologies Corp Stock	2,068,799	7,820,787
		<u>2,068,799</u>	<u>7,820,787</u>

Sensient Technologies Foundation, Inc.
FEIN 39-6044488
Tax Year End December 31, 2018
Attachment to Form 990-PF

Part II, Line 13 (Investments - Other)

<u>Units</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
357,592	Wells Fargo Advantage Bond Fund Class	4,576,841	4,473,470
		<hr/>	<hr/>
		<u>4,576,841</u>	<u>4,473,470</u>

Sensient Technologies Foundation, Inc
 FEIN 39-6044488
 Tax Year End December 31, 2018

Attachment to Form 990-PF

PART IV - CAPITAL GAINS & LOSSES

<u>Shares/ Units</u>	<u>Security</u>	<u>How Acquired P=Purchase D=Donation</u>	<u>Date Sold</u>	<u>Sales Proceeds</u>	<u>Cost</u>	<u>Gain/ (Loss)</u>
6,000	Sensient Technologies Corp	P	5/2/2018	401,790	88,643	313,147
2,000	Sensient Technologies Corp	P	10/5/2018	154,344	29,547	124,797
				<u>556,134</u>	<u>118,190</u>	<u>437,944</u>
			Total Capital Gain (Loss)			<u><u>437,944</u></u>

Sensient Technologies Foundation, Inc.
FEIN 39-6044488
Tax Year End December 31, 2018

Attachment to Form 990-PF

Part VIII, Line 1 (Information About Officers, Directors, Trustees, etc.)

<u>Name and address</u>	<u>Title & avg hours per week devoted to position</u>	<u>Compensation</u>	<u>Contribution to employee benefit plan</u>	<u>Expense account, other allowances</u>
Mr Kenneth P Manning Milwaukee, WI 53202	President 2%	0	0	0
Mr Stephen J Rolfs Milwaukee, WI 53202	Vice President, Secretary & Treasurer 2%	0	0	0
Mr Paul Manning Milwaukee, WI 53202	Vice President 1%	0	0	0

SENSIENT TECHNOLOGIES FOUNDATION, INC.
E.I.N. 39-6044488
YEAR ENDED DECEMBER 31, 2018

<u>CHECK NO.</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	California League of Food Producers	\$ 1,000
	Cardinal Stritch University	\$ 10,000
	Christ Light of the Nations	\$ 4,000
	Christ Light of the Nations	\$ 4,000
	Curators of the University of Missouri	\$ 500
	Dartmouth College	\$ 250
	Dominican High School	\$ 15,000
	Holy Cross High School	\$ 3,000
	Illinois Foundation FFA	\$ 200
	JK Mullen High School	\$ 1,500
	Kendrick Glennon Seminary	\$ 10,000
	Luman Christi Catholic School	\$ 15,000
	Marquette University	\$ 100
	Marquette University	\$ 3,000
	Marquette University High School	\$ 25,000
	Marquette University High School	\$ 10,000
	Marquette University High School	\$ 3,000
	Marquette University NROTC	\$ 300
	Merced Community College	\$ 500
	Messmer Catholic Schools	\$ 15,000
	National Merit Scholarship Corporation	\$ 32,940
	Nativity Jesuit Academy	\$ 5,000
	Notre Dame Middle School	\$ 500
	Notre Dame Middle School	\$ 1,000
	Notre Dame School of Milwaukee	\$ 7,500
	PAVE	\$ 5,000
	Purdue Foundation	\$ 5,000
	Saulk Valley Community College	\$ 300
	SHARP Literacy, Inc	\$ 10,000
	Sons of Italy Foundation	\$ 1,000
	St Louis University Glennon Education Fd	\$ 750
	St Norbert College	\$ 2,000
	St Norbert College	\$ 2,000
	TFPA Schlarship Foundation	\$ 2,500
	Trinity Catholic High School	\$ 1,000
	Trinity Catholic High School	\$ 4,000
	Trinity Catholic High School	\$ 4,000
	UMass Food Science Strategic Research	\$ 6,000
	University of California	\$ 200
	University of Massachusetts-Amherst	\$ 10,212
	University of Nebraska	\$ 5,000
	University of Notre Dame	\$ 3,000
	University of Wisconsin Foundation	\$ 10,000
	UW Whitewater Foundation	\$ 1,000
	Wisconsin Right To Life Education Fund	\$ 5,000
	Wisconsin Right To Life Education Fund	\$ 10,000
	Worcester Polytechnic Institute	\$ 400
	Yeshiva Elementary School	\$ 7,500
	Total Education	\$ 264,152
	All Saints Catholic Church	\$ 20,000
	Allied Forces Foundation, Inc	\$ 5,000
	Bags for the Brave	\$ 500
	Breast Cancer Research Foundation	\$ 2,680
	Children's Hospital and Health System	\$ 25,000
	Conservancy for Healing and Heritage	\$ 20,000
	German Life Rescue Society	\$ 2,300
	Drexel University	\$ 30,000
	Fisher House Wisconsin	\$ 20,000

Glen-Ellyn Young-Life	\$	500
GNC Live Well Foundation	\$	1,000
JDRF	\$	1,000
Juvenile Diabetes Research Foundation	\$	7,500
Kreider Services	\$	600
Make-A-Wish Foundation of Wisconsin	\$	10,000
Milwaukee Rescue Mission	\$	25,000
Musclar Dystrophy Association	\$	4,500
Payne in the ALS	\$	100
Penfield Children's Center	\$	25,000
Ronald McDonald House Charities	\$	2,500
Samaritan's Purse	\$	15,000
Share - Pregnancy Infant Loss Support Inc	\$	1,000
Smile Train	\$	20,000
Sojourner Family Peace Center	\$	5,000
St Ann Center	\$	5,000
St Coletta of Wisconsin	\$	5,000
UC Regents in b/o Intermountain Research	\$	2,500
Women's Care Center	\$	20,000
Total Health Welfare		\$ 276,680
Milwaukee Ballet	\$	10,000
Milwaukee Public Museum	\$	30,000
Museum of Wisconsin Art	\$	10,000
United Performing Arts Fund	\$	10,000
Total Culture & Arts		\$ 60,000
All Saints Catholic Church	\$	36,000
Amboy High School Music Department	\$	50
Amboy High School Spanish Honor Society	\$	100
Archdiocese of Milwaukee	\$	10,000
Boys & Girls Clubs of Greater Milwaukee	\$	20,000
Boys & Girls Clubs of Greater Milwaukee	\$	10,000
Catholic Stewardship Appeal	\$	10,000
Central Valley Chemical Safety Day	\$	500
City of Amboy	\$	500
City of Amboy	\$	1,250
City of Harbor Beach	\$	250
City of Harbor Beach	\$	250
Dixon Family YMCA	\$	500
Lee County Fair Association	\$	100
Litehouse Charity Golf Classic	\$	1,500
Milwaukee County War Memorial	\$	20,000
Rawhide	\$	20,000
Ronald McDonald House Charities	\$	40,000
Ronald McDonald House Charities	\$	1,000
Salvation Army	\$	5,000
Special Olympics of Wisconsin	\$	10,000
Teen Challenge Wisconsin	\$	5,000
The Cathedral of St John the Evangelist	\$	10,000
Wixon Open	\$	2,500
Zoological Society of Milwaukee	\$	10,000
Total Civic Activity		\$ 214,500
TOTAL CASH CONTRIBUTIONS 2018	\$	815,332