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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation THE SI REDD & TAMARA REDD CHARITABLE FOUNDATION % DARLENE LYNDEN		A Employer identification number 88-0291338	
Number and street (or P O box number if mail is not delivered to street address) 388 E FORD AVENUE		Room/suite	B Telephone number (see instructions) (702) 263-3600
City or town, state or province, country, and ZIP or foreign postal code LAS VEGAS, NV 891233002		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,155,536	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>	

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)	0			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .	18,083	18,083	18,083	
	4 Dividends and interest from securities . . . . .				
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	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) . . . . .	35,807			
	12 Total. Add lines 1 through 11 . . . . .	53,890	18,083	18,083	
	13 Compensation of officers, directors, trustees, etc	12,420			
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	260	260	260	0
	b Accounting fees (attach schedule) . . . . .	8,075	8,075	8,075	0
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	89	89	89	0
	19 Depreciation (attach schedule) and depletion . . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	2,963	2,963	2,963	0
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	23,807	11,387	11,387	0
	25 Contributions, gifts, grants paid . . . . .	24,000			24,000
	26 Total expenses and disbursements. Add lines 24 and 25	47,807	11,387	11,387	24,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	6,083			
	b Net investment income (if negative, enter -0-)		6,696		
				6,696	

<b>Part II Balance Sheets</b>		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		
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .					
	<b>2</b> Savings and temporary cash investments . . . . .	52,510	42,320	42,320		
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>5</b> Grants receivable . . . . .					
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>8</b> Inventories for sale or use . . . . .					
	<b>9</b> Prepaid expenses and deferred charges . . . . .					
	<b>10a</b> Investments—U S and state government obligations (attach schedule)					
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	315,560	315,560	189,216		
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .					
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	<b>12</b> Investments—mortgage loans . . . . .					
	<b>13</b> Investments—other (attach schedule) . . . . .	700,000	924,000	924,000		
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
<b>15</b> Other assets (describe ▶ _____)						
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,068,070	1,281,880	1,155,536			
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .					
	<b>18</b> Grants payable . . . . .					
	<b>19</b> Deferred revenue . . . . .					
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b> Other liabilities (describe ▶ _____)					
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	<b>24</b> Unrestricted . . . . .					
	<b>25</b> Temporarily restricted . . . . .					
	<b>26</b> Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>					
	<b>27</b> Capital stock, trust principal, or current funds . . . . .					
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund					
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	1,068,070	1,281,880			
<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	1,068,070	1,281,880				
<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	1,068,070	1,281,880				

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	1,068,070
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	6,083
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	210,005
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	1,284,158
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	2,278
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	1,281,880

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , 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 )
<b>1a</b>			

  

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div> <div>If gain, also enter in Part I, line 8, column (c) (see instructions)</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	<b>3</b>	

**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 does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see 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))
2015	39,441	467,503	0 084365
2014	50,000	1,014,749	0 049273
2013	50,000	1,214,785	0 04116
2012	41,500	1,148,135	0 036146
2011	125,823	1,222,786	0 102899
<b>2 Total</b> of line 1, column (d)			<b>2</b> 0 313843
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0 062769
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			<b>4</b> 1,065,362
<b>5</b> Multiply line 4 by line 3			<b>5</b> 66,872
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 67
<b>7</b> Add lines 5 and 6			<b>7</b> 66,939
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 24,000

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

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

<b>1a</b>	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>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	134
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	134
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	134
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	134
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	No
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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). . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>►</b> N/A	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>►</b> DARLENE LYNDES Telephone no <b>►</b> (702) 263-3600			

Located at **►**388 E FORD AVENUE LAS VEGAS NV ZIP+4 **►**891233002

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>►</b> <b>15</b>			
<b>16</b>	At any time during calendar year 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country <b>►</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> <b>1b</b>			
<b>c</b>	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 2016? <input type="checkbox"/> <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>►</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>►</b> 20____, 20____, 20____, 20____			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/> <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2016?	<b>4b</b>		<b>No</b>

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?	<input checked="" type="checkbox"/>	5b	
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>	7b	

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

[illegible][illegible]

▶

**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

**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
<b>1</b> MAKE-A-WISH FOUNDATION OF UTAH GRANT WISHES OF CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS AND ENRICH THEIR LIVES WITH HOPE, STRENGTH & JOY	1,000
<b>2</b> ZIONS YOUTH SYMPHONY & CHORUS TO SERVE OTHERS THROUGH MUSIC	1,000
<b>3</b> LAS VEGAS RESCUE MISSION SERVES HOMELESS AND ABUSED WOMEN AND CHILDREN, VICTIMS OF DOMESTIC VIOLENCE, VICTIMS OF ELDER ABUSE	1,500
<b>4</b> HELP OF SO NEVADA RESPONDS TO CHANGING NEEDS OF THE COMMUNITY BY SERVING THE POOR, HOMELESS, AND THOSE WHO ARE IN CRISIS	1,000

**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
<b>1</b> NOT APPLICABLE	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . ▶



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	177,046
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	96,207
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	808,333
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	1,081,586
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	1,081,586
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	16,224
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	1,065,362
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	53,268

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	53,268
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	134
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	134
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	53,134
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	53,134
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	53,134

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	24,000
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	24,000
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	24,000

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				53,134
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			0	
<b>b</b> Total for prior years 2014, 2013, 2012		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . . 65,038				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . . 17,184				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	82,222			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 24,000				
<b>a</b> Applied to 2015, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				24,000
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	29,134			29,134
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	53,088			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .	35,904			
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .	17,184			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . . 17,184				
<b>e</b> Excess from 2016. . . . .				

**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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> 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 listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the organization 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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	24,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2016)

## Part XVII

- |       | Yes | No |
|-------|-----|----|
| 1a(1) |     | No |
| 1a(2) |     | No |
| 1b(1) |     | No |
| 1b(2) |     | No |
| 1b(3) |     | No |
| 1b(4) |     | No |
| 1b(5) |     | No |
| 1b(6) |     | No |
| 1c    |     | No |

[illegible]

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

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr )? ☒ Yes ☐ No

Print/Type preparer's name  SCOTT TAYLOR	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN  P00166460
Firm's name ► PIERCY BOWLER TAYLOR & KERN				Firm's EIN ►
Firm's address ► 6100 ELTON AVE SUITE 1000  LAS VEGAS, NV 89107				Phone no (702) 384-1120

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
DARLENE LYNDES	TRUSTEE 0	12,420	0	0
388 E FORD AVENUE LAS VEGAS, NV 891233002				
JOHN E DAWSON	TRUSTEE 0	0	0	0
3052 SABINE HILL AVENUE HENDERSON, NV 890523029				
SCOTT W TAYLOR	TRUSTEE 0	0	0	0
PIERCY BOWLER TAYLOR KERN LAS VEGAS, NV 89107				
MICHAEL V SHUSTEK	TRUSTEE 0	0	0	0
6149 S RAINBOW BLVD LAS VEGAS, NV 89118				
MATTHEW R POLICASTRO	TRUSTEE 0	0	0	0
300S 4TH ST 1700 LAS VEGAS, NV 89101				

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)				
<b>a</b> <i>Paid during the year</i>				
ANIMAL FOUNDATION 655 N MOJAVE RD LAS VEGAS, NV 891012801	NONE	N/A	TO HELP FUND ANIMAL CARE & ADOPTION ASSISTANCE	500
ST JUDE'S RANCH FOR CHILDREN PO BOX 60100 BOULDER CITY, NV 890061904	NONE	N/A	TO HELP CARE FOR ABUSED, ABANDONED & NEGLECTED CHILDREN	500
PERFORMING ANIMAL WELFARE SOCIETY PO BOX 849 GALT, CA 95632	NONE	N/A	PROVIDES 3 SANCTUARIES IN CALIFORNIA TO ABUSED, ABANDONED, & RETIRED CAPTIVE WILDLIFE	500
SHOES THAT FIT 1420 NORTH CLAREMONT BLVD SUITE 107-B CLAREMONT, CA 91711	NONE	N/A	To help build the self-esteem of schoolchildren in need by providing them with new shoes and clothes	500
WILDLIFE CONSERVATION NETWORK 25745 BASSETT LAND LOS ALTOS, CA 94022	NONE	N/A	PROTECTS ENDANGERED SPECIES & PRESERVES THEIR NATURAL HABITATS	500
ANIMAL RESCUE TWO HERITAGE FARM DRIVE NEW FREEDOM, PA 17349	NONE	N/A	Animal Rescue is dedicated to those animals that are waiting for a home, or never find a home	500
HUMANE SOCIETY OF SOUTH MISSISSIPPI 2615 25TH AVE GULFPORT, MS 39501	NONE	N/A	provide the highest quality services and compassion to the animals entrusted to our care, reduce companion animal overpopulation and increase the save-rate of animals in our community, and promote the bond between animals and humans	500
HABITAT FOR HUMANITY 1401 NORTH DECATUR LAS VEGAS, NV 89108	NONE	N/A	build simple, decent, affordable single family homes in Clark County	500
LAS VEGAS RESCUE MISSION ONE WEST OWENS AVE NORTH LAS VEGAS, NV 89030	NONE	N/A	serving homeless and abused women and children, victims of domestic violence, victims of elder abuse, victims of street violence, female veterans, homeless youth and the physically disabled	1,500
NEW VISTA COMMUNITY PO BOX 80025 LAS VEGAS, NV 89180	NONE	N/A	provide the people we serve with the same opportunities and equality as every citizen	500
YWCA SAN GABRIEL VALLEY 943 N GRAND AVE COVINA, CA 91724	NONE	N/A	EMPOWER WOMEN AND GIRLS AND TO ELIMINATE RACISM, SEXISM, PROVERTY AND VIOLENCE	1,000
ANGEL FLIGHT WEST 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA, CA 90405	NONE	N/A	ARRANGE FREE, NON-EMERGENCY AIR TRAVEL FOR CHILDREN AND ADULTS WITH SERIOUS MEDICAL CONDITIONS	1,000
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	NONE		RESCUES AMERICA'S CHILDREN FROM THE RAVAGES OF PROSTITUTION	1,000
CYSTIC FIBROSIS RESEARCH INC 2672 BAYSHORE PARKWAY SUITE 520 MOUNTAIN VIEW, CA 94043	NONE		FUND RESEARCH TO PROVIDE EDUCATIONAL AND PERSONAL SUPPORT, AND SPREAD AWARENESS OF CYSTIC FIBROSIS	500
DAYS END FARM HORSE RESCUE 1372 WOODBINE ROAD WOODBINE, MD 21797	NONE		ENSURE QUALITY CARE AND TREATMENT OF HORSES THROUGH INTERVENTION, EDUCATION AND OUTREACH	500
<b>Total . . . . . ►</b> <b>3a</b>				24,000



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 Paid during the year				
FREEDOM SERVICE DOGS 2000 W UNION AVE ENGLEWOOD, CO 80110			TRAIN RESCUE DOGS TO ASSIST AND PROVIDE COMPANIONSHIP FOR PEOPLE WITH DISABILITIES	500
MAKE A WISH FOUNDATION OF UTAH 771 EAST WINCHESTER MURRAY, UT 84107	NONE		GRANT WISHES OF CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS AND ENRICH THEIR LIVES WITH HOPE, STRENGTH AND JOY	1,000
ORGANIZATION FOR AUTISM 2000 NORTH 14TH STREET SUITE 710 ARLINGTON, VA 22201	NONE		FUND RESEARCH STUDIES THAT INVESTIGATE TREATMENT, EDUCATIONAL APPROACHES, AND STATISTICAL ASPECTS OF AUTISM	500
POLARIS PROJECT PO BOX 53315 WASHINGTON, DC 20009	NONE		PROVIDE SURVIVORS OF HUMAN TRAFFICKING WITH THE SUPPORT NECESSARY TO REBUILD LIVES AND REGAIN HOPE FOR THE FUTURE	500
ZIONS YOUTH SYMPHONY AND CHORUS 6100 ELTON SUITE 1000 LAS VEGAS, NV 89107	NONE		TO SERVE OTHERS THROUGH MUSIC	1,000
SAFE HOUSE 921 AMERICAN PACIFIC DR SUITE 300 HENDERSON, NV 89014		NONE	TO STOP VIOLENCE AND ABUSE IN THE FAMILY ENVIRONMENT BY PROVIDING SAFE SHELTER, SUPPORT, ADVOCACY, COUNSELING AND EDUCATION	1,000
THE LAST POST 95 BELDEN STREET ROUTE 126 FALLS FILLAGE, CT 06031	NONE	N/A	PROVIDE A SAFE, HOMELIKE SURROUNDING FOR ANIMALS WHOSE PREVIOUS OWNERS HAVE DIED OR GONE INTO NURSING HOMES	500
COMMONWEALTH FELINE ORGANIZATION  141 NEWBURYPORT TURNPIKE SUITE 351 ROWLEY, MA 01969			TO HELP DOMESTICATED, STRAY, FERAL AND WILD FELINES IN THEIR CARE AND TREATMENT, AS WELL AS CREATE A BEHAVIORAL ENRICHMENT ENVIRONMENT FOR FELINES BY PROVIDING PERMANENT HOUSING AND PROPER CARE & SUPPORT	500
SPREAD THE WORD NEVADA 1075 AMERICAN PACIFIC SUITE B HENDERSON, NV 89074			ADVANCING EARLY CHILDHOOD LITERACY BY PLACING BOOKS INTO THE HANDS AND HOMES OF CHILDREN WITHIN SOUTHERN NEVADA'S AT-RISK, LOW INCOME COMMUNITIES	500
PETS OF THE HOMELESS 116 EAST 7TH STREET SUITE 204 CARSON CITY, NV 89701			FEEDING PETS OF THE HOMELESS A NONPROFIT ORGANIZATION THAT PROVIDES PET FOOD AND EMERGENCY VETERINARY CARE TO THE HOMELESS	1,000
GOODIE TWO SHOES FOUNDATION 10620 SOUTHERN HIGHLANDS PARKWAY 110-474 LAS VEGAS, NV 89141			PROVIDES DISADVANTAGED CHILDREN AND CHILDREN IN CRISIS WITH NEW SHOES AND SOCKS AS WELL AS OTHER ITEMS DEEMED ESSENTIAL FOR GOOD HEALTH AND POSITIVE DEVELOPMENT	1,000
HELP OF SOUTHERN NEVADA 1640 E FLAMINGO RD 100 LAS VEGAS, NV 89119			ASSIST FAMILIES AND INDIVIDUALS THROUGHOUT SOUTHERN NEVADA TO OVERCOME BARRIERS AND ATTAIN SELF-SUFFICIENCY THROUGH DIRECT SERVICES, TRAINING, AND REFERRAL TO COMMUNITY RESOURCES	1,000
NEVADA PARTNERSHIP FOR HOMELESS YOUTH 4981 SHIRLEY ST LAS VEGAS, NV 89119			NPHY is the most comprehensive service provider for the thousands of homeless youth in Southern Nevada, serving hundreds of youth through our core programs and touching the lives of thousands more through outreach each year NPHYs programs stabilize homeless teens lives, meeting their immediate needs and providing a safe, supportive environment and a path to self-sufficiency Through our work with homeless youth, NPHY creates productive, healthy adults who contribute to society	1,000
OPERATIONS BLANKETS OF LOVE 16911 SAN FERNANDO MISSION PMB 187 GRANADA HILLS, CA 91344			Provides needs for homeless animals through educating youth through Humane Education Learning Program, while promoting shelter reform	1,000
PARALYZED VETERANS OF AMERICA NEVADA CHAPTER 704 SO JONES BLVD LAS VEGAS, NV 89107			Nevada Paralyzed Veterans of America is dedicated to improving the quality of life for veterans and our disabled community with spinal cord injury or dysfunction	1,000
Total . . . . . ► 3a				24,000

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 Paid during the year				
HEARTS ALIVE VILLAGE 1750 S RAINBOW BLVD 4 LAS VEGAS, NV 89146			HAV focuses on the animal and human relationship to enrich the lives of both We encourage owner retention by providing options and support for those considering surrendering with such programs as behavioral classes and food assistance for pets of low income families, also building backyard shelters for outdoor animals to improve their quality of life We are developing comprehensive humane education programs for children of all ages to enrich their capacity for empathy and kindness and empower them too become more involved citizens A lasting and sustainable change is possible if we all do our part to support the momentum of the no kill movement!	500
HUMANE FARMING ASSOCIATION PO BOX 3577 SAN RAFAEL, CA 94912			The Humane Farming Association is the nation's most effective organization dedicated to the protection of farm animals Founded in 1985, and over 250,000 members strong, HFA has gained national recognition and respect for its hard work, integrity, and its highly-successful campaigns	500
WILD FOUNDATION 717 POPLAR AVENUE BOULDER, CO 80304			As the heart of the global wilderness community for over 40 years, the WILD Foundation protects wilderness while meeting the needs of human communities, working across cultures and boundaries by collaborating with local peoples, organizations, the private sector, and governments to create dynamic practical projects, inspiring solutions and communications initiatives	500
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330			Canine Partners for Life (CPL) is a non-profit 501(c)(3) organization dedicated to training service dogs, home companion dogs, and residential companion dogs to assist individuals who have a wide range of physical and cognitive disabilities	500
Total . . . . . ► 3a				24,000

**TY 2016 Accounting Fees Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PIERCY BOWLER TAYLOR & KERN	8,075	8,075	8,075	0

**TY 2016 All Other Program Related Investments Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION  
**EIN:** 88-0291338

Category	Amount
NONE	

**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## **TY 2016 Depreciation Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

**TY 2016 Investments Corporate Stock Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
VESTIN REALTY MORTGAGE I INC	239,400	135,000
VESTIN REALTY MORTGAGE II INC	76,160	54,216

**TY 2016 Investments - Other Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MVP - PARKVIEW POINTE			
MVP - THL SERVICING		200,000	200,000
MVP - ST ROSE		50,000	50,000
MVP - DURANGO		50,000	50,000
UMB BANK - MVP - REIT II		400,000	400,000
MVP - BELOW THE RIM		200,000	200,000
MVP CAPITAL PARTNERS		24,000	24,000

**TY 2016 Legal Fees Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DICKINSON WRIGHT	260	260	260	0



**TY 2016 Other Decreases Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

Description	Amount
BOOX/TAX DIFFERENCE MVP INTEREST INC	2,278

**TY 2016 Other Expenses Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	2,963	2,963	2,963	0

**TY 2016 Other Income Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MVP REIT II	11,807		
MVP CAP PARTNERS INCOME	24,000		

**TY 2016 Other Increases Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

Description	Amount
TRANSFER REDD 1996 TRUST	209,755
BOOK/TAX DIFF - NOW FUND K-1 PORTFOLIO	250

**TY 2016 Taxes Schedule**

**Name:** THE SI REDD & TAMARA REDD CHARITABLE  
FOUNDATION

**EIN:** 88-0291338

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX EXPENSE	89	89	89	0