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Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

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2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending

WILBUR MAY FOUNDATION
C/O S FULSTONE - 6100 NEIL ROAD #555
RENO, NV 89511

A Employer identification number
94-3126741

B Telephone number (see instructions)
775 688-3000

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 48,828,132.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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)					
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments	423,900.	423,900.	423,900.		
	4 Dividends and interest from securities	650,130.	650,130.	650,130.		
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	575,775.				
	b Gross sales price for all assets on line 6a 632,634.					
	7 Capital gain net income (from Part IV, line 2)		575,775.			
	8 Net short-term capital gain			0.		
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss) (attach schedule)						
11 Other income (attach schedule)						
See Statement 1		181,056.	181,056.	181,056.		
12 Total. Add lines 1 through 11		1,830,861.	1,830,861.	1,255,086.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	0.				
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule) See St 2	125.	125.			
	b Accounting fees (attach sch) See St 3	23,000.	23,000.			
	c Other professional fees (attach sch) See St 4	313,785.	313,785.			
	17 Interest					
	18 Taxes (attach schedule) (see instrs) See Stm 5	20,055.	20,055.			
	19 Depreciation (attach schedule) and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings	16,594.	16,594.			
	22 Printing and publications					
	23 Other expenses (attach schedule)					
	See Statement 6		5,762.	5,762.		
	24 Total operating and administrative expenses. Add lines 13 through 23	379,321.	379,321.			
25 Contributions, gifts, grants paid Part XV	2,484,961.			2,484,961.		
26 Total expenses and disbursements. Add lines 24 and 25	2,864,282.	379,321.	0.	2,484,961.		
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements	-1,033,421.					
b Net investment income (if negative, enter -0-)		1,451,540.				
c Adjusted net income (if negative, enter -0-)			1,255,086.			

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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			
	2 Savings and temporary cash investments	1,349,026.	995,277.	995,277.
	3 Accounts receivable ▶ 33,477.			
	Less: allowance for doubtful accounts ▶		33,477.	33,477.
	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 sch) ▶			
	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)	18,929,232.	18,203,055.	27,983,668.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis ▶			
LIABILITIES	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) Statement 7	13,599,051.	13,612,079.	19,815,710.
	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)	33,877,309.	32,843,888.	48,828,132.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
NET ASSETS OR FUND BALANCES	20 Loans from officers, directors, trustees, & 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.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	33,877,309.	32,843,888.	
	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)	33,877,309.	32,843,888.	
	31 Total liabilities and net assets/fund balances (see instructions)	33,877,309.	32,843,888.	

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	33,877,309.
2 Enter amount from Part I, line 27a	2	-1,033,421.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	32,843,888.
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	32,843,888.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a See Statement 8			
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			(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	575,775.
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	-14,540.

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 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))
2015	2,515,607.	49,539,636.	0.050780
2014	2,363,796.	50,955,704.	0.046389
2013	2,275,292.	48,977,245.	0.046456
2012	2,214,550.	45,983,324.	0.048160
2011	2,152,015.	44,891,290.	0.047938

2 Total of line 1, column (d)	2	0.239723
3 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	3	0.047945
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	47,741,886.
5 Multiply line 4 by line 3	5	2,288,985.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	14,515.
7 Add lines 5 and 6	7	2,303,500.
8 Enter qualifying distributions from Part XII, line 4	8	2,484,961.

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)

1 a 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	14,515.
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	0.
3 Add lines 1 and 2		3	14,515.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	14,515.
6 Credits/Payments:			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	14,607.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	14,607.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	92.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax 92. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 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>		X
3 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>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 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?	X	
7 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>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NV		
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>	X	
9 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>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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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 <u>N/A</u>	X	
14 The books are in care of <u>LEDERMAN, ZEIDLER, GRAY&CO CPAS</u> Telephone no. <u>310 273-2924</u> Located at <u>9100 WILSHIRE BLVD #250W BEVERLY HILLS CA</u> ZIP + 4 <u>90212</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>		
16 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u></u>		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
1 a 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 <u></u>	1 b	N/A
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 2016?	1 c	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a 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 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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2016?	4 b	X

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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)?Organizations relying on a current notice regarding disaster assistance check here ☐

5 b N/A

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

N/A

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

6 b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ 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? ☐ Yes ☒ No

N/A

7 b

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
See Statement 9		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 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
BROOKHILL CORPORATION 2716 OCEAN PARK BLVD., SANTA MONICA, CA 90405	MANAGEMENT FEES	177,931.
FAYEZ SAROFIM & CO TWO HOUSTON CENTER HOUSTON, TX 77010	INVESTMENT ADVISOR	64,741.
Total number of others receiving over \$50,000 for professional services		0

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 NONE	
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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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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	1 a	27,901,035.
b	Average of monthly cash balances	1 b	1,172,152.
c	Fair market value of all other assets (see instructions)	1 c	19,395,733.
d	Total (add lines 1a, b, and c)	1 d	48,468,920.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	48,468,920.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	727,034.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	47,741,886.
6	Minimum investment return. Enter 5% of line 5	6	2,387,094.

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	2,387,094.
2a	Tax on investment income for 2016 from Part VI, line 5	2 a	14,515.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	14,515.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,372,579.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,372,579.
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	2,372,579.

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	1 a	2,484,961.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,484,961.
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	14,515.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,470,446.

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
1 Distributable amount for 2016 from Part XI, line 7				2,372,579.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			2,466,012.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 2,484,961.				
a Applied to 2015, but not more than line 2a			2,466,012.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2016 distributable amount				18,949.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				2,353,630.
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

BAA

Form 990-PF (2016)

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

N/A

- 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 2016, 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)

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

[illegible]

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail 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 Paid during the year SEE STATEMENT D ATTACHED		N/A		2,484,961.
Total				3 a 2,484,961.
b Approved for future payment				
Total				3 b

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

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (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	1 a (1)	X
(2) Other assets	1 a (2)	X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1 b (1)	X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)	X
(3) Rental of facilities, equipment, or other assets	1 b (3)	X
(4) Reimbursement arrangements	1 b (4)	X
(5) Loans or loan guarantees	1 b (5)	X
(6) Performance of services or membership or fundraising solicitations	1 b (6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c	X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[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
N/A		

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 Donald E. Smith Date 5/11/17

CHAIRMAN/PRES
Title

May the IRS discuss this return with the preparer shown below (see instructions)?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	-----------------------------

**Paid
Preparer
Use Only**

Print/Type preparer's name

STANLEY M. LEDERMAN

Preparer's signature

STANLEY M. LEDERMAN

Date

5/10/15

Check ☐ if
self-employed

PTIN

P00422395

Firm's name ▶ Lederman, Zeidler, Gray & Co., LLP

Firm's address ▶ 9107 Wilshire Blvd., Ste 260

Beverly Hills, CA 90210

Firm's EIN ▶ 93-0988935

Phone no (310) 273-2924

BAA

Form 990-PF (2015)

WILBUR MAY FOUNDATION

94-3126741

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
INVESTMENT PARTNERSHIPS SETTLEMENT	\$ 179,222. 1,834.	\$ 179,222. 1,834.	\$ 179,222. 1,834.
Total	<u>\$ 181,056.</u>	<u>\$ 181,056.</u>	<u>\$ 181,056.</u>

Statement 2
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL FEES	\$ 125.	\$ 125.		
Total	<u>\$ 125.</u>	<u>\$ 125.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 3
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEDERMAN, ZEIDLER, GRAY & CO	\$ 23,000.	\$ 23,000.		
Total	<u>\$ 23,000.</u>	<u>\$ 23,000.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 4
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CONSULTING FEE - BRIAN ROSENSTEIN	\$ 5,400.	\$ 5,400.		
CONSULTING FEE - KYLE PABEN	1,800.	1,800.		
INVT COUNSELORS FEE - AR ASSETS	42,442.	42,442.		
INVT COUNSELORS FEE - FAYEZ SAROFIM & CO	64,741.	64,741.		
MGMT FEES - BROOKHILL CORPORATION	177,931.	177,931.		
MGMT FEES - WELLS FARGO BANK	21,471.	21,471.		
Total	<u>\$ 313,785.</u>	<u>\$ 313,785.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

WILBUR MAY FOUNDATION

94-3126741

Statement 5
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FOREIGN TAX	\$ 20,055.	\$ 20,055.		
Total	<u>\$ 20,055.</u>	<u>\$ 20,055.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 6
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INSURANCE	\$ 3,591.	\$ 3,591.		
OFFICE AND MEETING EXPENSE	2,171.	2,171.		
Total	<u>\$ 5,762.</u>	<u>\$ 5,762.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 7
Form 990-PF, Part II, Line 13
Investments - Other

	Valuation Method	Book Value	Fair Market Value
<u>Other Investments</u>			
FINE ARTS	Cost	\$ 1,390,355.	\$ 1,390,355.
PTSH - EL CAMINO FUND	Mkt Val	4,074,458.	7,063,283.
PTSH - MAPLE INCOME & GROWTH	Mkt Val	6,212,641.	8,628,011.
PTSH - ENTERPRISE	Mkt Val	-10,535.	115,731.
PTSH - EL CAMINO EUROPE FUND	Mkt Val	1,945,160.	2,618,330.
Total		<u>\$ 13,612,079.</u>	<u>\$ 19,815,710.</u>

Statement 8
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	FIDELITY L/T	Purchased	Various	Various
2	WELLS FARGO	Purchased	Various	Various
3	EL CAMINO EUROPE FUND	Purchased	Various	Various
4	EL CAMINO EUROPE FUND	Purchased	Various	Various
5	MAPLE INCOME & GROWTH	Purchased	Various	Various
6	MAPLE INCOME & GROWTH	Purchased	Various	Various
7	EL CAMINO FUND	Purchased	Various	Various

WILBUR MAY FOUNDATION

94-3126741

Statement 8 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	228,455.		0.	228,455.				\$ 228,455.
2	404,179.		0.	404,179.				404,179.
3	0.		406.	-406.				-406.
4	0.		81.	-81.				-81.
5	0.		14,134.	-14,134.				-14,134.
6	0.		27,643.	-27,643.				-27,643.
7	0.		14,595.	-14,595.				-14,595.
Total								\$ 575,775.

Statement 9
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
ANITA MAY ROSENSTEIN 2716 OCEAN PARK BLVD., #2011 SANTA MONICA, CA 90405-5209	CHAIRMAN/PRES 0	\$ 0.	\$ 0.	\$ 0.
AMANDA MAY STEFAN 2716 OCEAN PARK BLVD., #2011 SANTA MONICA, CA 90405-5209	V-CHAIRMAN/VP 0	0.	0.	0.
BRIAN ROSENSTEIN 2716 OCEAN PARK BLVD #2011 SANTA MONICA, CA 90405-5209	VP 0	0.	0.	0.
DOROTHY DUFFY MAY 2716 OCEAN PARK BLVD., #2011 SANTA MONICA, CA 90405-5209	VP/SEC 0	0.	0.	0.
SUELLEN FULSTONE, ESQ 6100 NEIL ROAD, SUITE 555 RENO, NV 89511	VP/LEGAL COUNS 0	0.	0.	0.
DIXIE MAY 2716 OCEAN PARK BLVD., #2011 SANTA MONICA, CA 90405-5209	VP & TREASURER 0	0.	0.	0.
KATHY MAY FRITZ 2716 OCEAN PARK BLVD., #2011 SANTA MONICA, CA 90405-5209	V/P 0	0.	0.	0.

WILBUR MAY FOUNDATION

94-3126741

Statement 9 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
ALYSIA MAY 2716 OCEAN PARK BLVD., #2011 SANTA MONICA, CA 90405-5209	VP 0	\$ 0.	\$ 0.	\$ 0.
		Total \$ 0.	\$ 0.	\$ 0.

WILBUR D. MAY FOUNDATION
ID# 94-3126741
December 31, 2016

STATEMENT F

INVESTMENTS - OTHER	COST BASIS	FAIR MARKET VALUE
MAPLE INCOME & GROWTH	6,212,641	8,628,011
EL CAMINO FUND	4,074,458	7,063,283
FINE ART	1,390,355	1,390,355
ENTERPRISE PRODUCTS	(10,535)	115,731
EL CAMINO EUROPE FUND	<u>1,945,160</u>	<u>2,618,330</u>
	<u>13,612,079</u>	<u>19,815,710</u>

WILBUR D. MAY FOUNDATION

ID# 94-3126741

December 31, 2016

STATEMENT E

INVESTMENTS - SECURITIES	BOOK VALUE	FAIR MARKET VALUE
500,000 CENTRAL CONTRA COSTA	495,256	532,152
500,000 MT DIABLO CALIF	500,000	532,970
250,000 ORANGE CNTY CALIF	250,000	265,113
250,000 SOUTHER CALIF PUB PWR	250,000	270,490
500,000 ARCELORMITTAL	511,861	565,500
500,000 BANK OF AMERICA CORP	490,600	514,490
500,000 FORD MOTOR CREDIT CO	496,031	519,615
250,000 FREEPORT MCMORAN COPPER & GOLD INC	223,922	232,500
600,000 GENERAL ELEC CAP CORP	599,880	618,450
554,000 HARTFORD FINL SVCS	548,507	558,487
500,000 HRPT PROPERTIES TRUST	412,062	512,670
250,000 IAC/INTERACTIVECORP	228,750	238,750
500,000 KINDERMORGAN	461,500	506,825
500,000 MORGAN STANLEY	486,355	541,980
250,000 TRANSOCEAN	247,953	253,125
250,000 WYNN LAS VEGAS CORP	230,000	238,048
12,000 ROYAL BANK OF CANADA	297,457	302,400
10,000 GENERAL ELEC CAP CORP	250,000	245,500
10,000 PUBLIC STORAGE	249,486	232,500
20,000 GENERAL MOTORS	687,157	696,800
9,344 MACY'S INC.	185,517	191,369
6,070 TARGET CORP	197,055	438,436
30,000 COCA COLA CO	294,177	538,980
6,440 KIMBERLY CLARK CORP COM	21,078	456,480
5,100 PHILIP MORRIS INTERNATIONAL IN	210,410	466,599
150 PROCTER & GAMBLE	9,757	12,612
1,330 REYNOLDS AMERICAN	47,980	74,534
5,700 CHEVRON CORP	173,295	670,890
5,500 EXXON MOBIL CORPORATION	373,387	496,430
5,000 BANK OF HAWAII	240,678	443,450
1 BERKSHIRE HATHAWAY	120,057	244,121
6,475 JPMORGAN CHASE & CO	203,315	558,728
20,000 NEW YORK CMNTY BANCORP INC	313,768	318,200
5,740 BRISTOL MYERS SQUIBB CO	32,539	335,446
4,060 JOHNSON & JOHNSON	11,616	467,753
1,600 MERCK & CO INC NEW	49,776	94,192
15,283 PFIZER INC	269,613	496,392
1,500 EMERSON ELECTRIC CO	49,237	83,625
1,000 INTERNATIONAL BUSINESS MACHS CORP	145,030	165,990
2,140 VERIZON COMMUNICATIONS	69,597	114,233
20,000 BANCO SANTANDER	195,918	103,600
1,231 BANCO SANTANDER	7,745	6,377

WILBUR D. MAY FOUNDATION
ID# 94-3126741
December 31, 2016

STATEMENT E

INVESTMENTS - SECURITIES	BOOK VALUE	FAIR MARKET VALUE
4,000 DIAGEO PLC - ADR	208,087	415,760
5,000 ROYAL DUTCH SHELL	275,128	271,900
2,000 TOTAL S A SPON	102,046	101,940
2,800 ACE/CHUBB LIMITED	311,433	369,936
4,000 ABBOTT LABORATORIES	89,067	153,640
3,000 ABBVIE INC COM	60,358	187,860
1,000 AIR PRODUCTS	105,318	143,820
6,500 ALTRIA GROUP INC	77,063	439,530
1,800 AMERICAN EXPRESS CO	85,529	133,344
1,500 ANHEUSER BUSCH	171,284	158,160
700 APPLE INC	135,178	648,592
1,800 AUTOMATIC DATA PROCESSING INC	68,937	185,004
500 BLACKROCK	96,060	190,270
41 CDK GLOBAL	9,974	35,814
600 CANADIAN PACIFIC RAILWAY	77,190	85,662
1,200 CELGENE CORP	109,781	138,900
3,200 CHEVRON CORP	158,761	376,640
11,500 COCA COLA CO	292,429	476,790
4,500 COMCAST CORP NEW	232,377	310,725
3,000 CONOCOPHILLIPS	120,543	150,420
800 DIAGEO ADR	96,188	83,152
3,000 DISNEY	194,552	312,660
5,784 EXXON MOBIL CORPORATION	189,015	522,064
3,000 FACEBOOK	317,056	345,150
1,000 FOMENTO ECONOMICO MEXICANO	41,804	76,210
1,200 GILEAD SCIENCES	99,699	85,932
1,200 HOME DEPOT	48,002	160,896
2,500 IMPERIAL OIL LTD COM	125,728	86,900
4,000 INTEL CORP	70,298	145,080
1,200 INTL BUSINESS MACH	152,256	199,188
4,500 JPMORGAN CHASE & CO	181,484	388,305
3,300 JOHNSON & JOHNSON	151,803	380,193
4,500 KINDERMORGAN	150,194	93,195
986 KRAFT FOODS INC	18,390	86,098
1,500 ESTEE LAUDER COMPANIES	43,885	114,735
2,500 MCDONALDS CORP	91,926	304,300
2,960 MONDELEZ INTL INC	34,018	131,217
3,562 NESTLE S A SPONSORED	94,571	256,019
1,000 NEWS CORP	8,221	11,460
1,600 NOVARTIS	136,268	116,544
6,000 NOVO NORDISK	72,384	215,160
1,500 OCCIDENTAL PETROLEUM	114,366	106,845

WILBUR D. MAY FOUNDATION
ID# 94-3126741
December 31, 2016

STATEMENT E

INVESTMENTS - SECURITIES	BOOK VALUE	FAIR MARKET VALUE
3,300 PEPSICO INC	197,050	345,279
6,500 PHILIP MORRIS INTL INC	179,095	594,685
1,500 PHILLIPS 66	35,824	129,615
1,200 PRAXAIR INC	64,379	140,628
3,700 PROCTER & GAMBLE	129,832	311,096
3,000 ROCHE HOLDINGS AS SPN	123,546	171,642
1,800 ROYAL DUTCH SHELL	95,126	97,884
3,000 S&P GLOBAL	103,936	322,620
2,000 TARGET CORP	120,690	144,460
3,500 TEXAS INSTRUMENTS INC	101,850	255,395
825 TOTAL S A SPON	40,605	42,050
4,000 TWENTY-FIRST CENTY FOX	63,574	112,160
1,500 UNION PACIFIC CORP	151,615	155,520
1,600 UNITED TECHNOLOGIES CORP	101,998	175,392
500 VERSUM MATLS	10,489	14,035
1,000 VISA INC	78,555	78,020
2,200 WAL-MART STORES INC	108,864	152,064
3,800 WALGREEN COMPANY	74,134	314,488
2,400 WHOLE FOODS MKT	64,920	73,823
	<u>18,203,055</u>	<u>27,983,668</u>

WILBUR MAY FOUNDATION DISTRIBUTIONS

JANUARY 1, 2016 – DECEMBER 31, 2016

<u>DATE</u>	<u>TO</u>	<u>AMOUNT</u>
January 13 th	The Children's Cabinet	\$ 100,000.00
February 17 th	The Children's Cabinet (Pledge)	\$ 15,000.00
March 10 th	Washoe Cty Dept. of Regional Parks & Open Space	\$ 40,000.00
May 12 th	Bishop Manogue High School (Pledge)	\$ 200,000.00
May 12 th	Higher Ground Sun Valley (Pledge)	\$ 50,000.00
May 12 th	L.A.C.E.R. Afterschool Programs (Pledge)	\$ 30,000.00
May 12 th	Washoe Cty Dept. of Regional Parks & Open Space	\$ 250,000.00
May 12 th	Washoe Cty Dept. of Regional Parks & Open Space	\$ 50,000.00
May 12 th	Washoe Cty Dept. of Regional Parks & Open Space	\$ 20,000.00
July 15 th	The Community School, Inc. (Pledge)	\$ 50,000.00
July 15 th	Venice Family Clinic (Pledge)	\$ 62,240.00
July 15 th	Venice Family Clinic (Pledge)	\$ 50,000.00
August 1 st	AIDS Services Foundation – Orange County (Pledge)	\$ 90,000.00
August 1 st	Washoe Legal Services (Pledge)	\$ 50,000.00
August 11 th	Friends of the Center (Pledge)	\$ 500,000.00
October 3 rd	Betty Ford Center Foundation (Pledge)	\$ 50,000.00
October 3 rd	Crohn's & Colitis Foundation of America (Pledge)	\$ 50,000.00
November 4 th	Washoe Cty Dept. of Regional Parks & Open Space	\$ 43,750.00
November 14 th	Young Storytellers (Pledge)	\$ 50,000.00
November 21 st	Catholic Charities of Northern Nevada	\$ 10,000.00
November 21 st	Washoe Cty Dept. of Regional Parks & Open Space	\$ 8,200.00
December 1 st	Washoe Cty Dept. of Regional Parks & Open Space	\$ 15,770.64
December 5 th	Bishop Manogue High School (Pledge)	\$ 200,000.00
December 15 th	The Hamlin School (Pledge)	\$ 50,000.00
December 15 th	Jules Stein Eye Institute (Pledge)	\$ 200,000.00
December 15 th	L.A.C.E.R. Afterschool Programs (Pledge)	\$ 100,000.00
December 15 th	The Children's Cabinet (Xmas)	\$ 50,000.00
December 15 th	Children's Bureau (Xmas)	\$ 10,000.00
December 15 th	The Heart Foundation (Xmas)	\$ 50,000.00
December 15 th	Lions Wilderness Camp for the Deaf (Xmas)	\$ 5,000.00
December 15 th	National Jewish Center (Xmas)	\$ 5,000.00
December 15 th	American Lung Association of Nevada (Xmas)	\$ 5,000.00
December 15 th	Nevada Children's Foundation (Xmas)	\$ 5,000.00
December 15 th	Renown Health Foundation (Xmas)	\$ 5,000.00
December 15 th	St. Anne's Maternity Hospital (Xmas)	\$ 10,000.00
December 15 th	Vista Del Mar Child Care Center (Xmas)	\$ 5,000.00

TOTAL

\$2,484,960.64

***Per Stan Lederman – must give \$2,466,012.00 by 12/31/16.