2949131400716

	nent of the Treasury
Internal	Revenue Service

rm 990-PF	de public rmetion.	2017		
		, and ending		
r calendar year 2017 or tax year beginning lame of foundation			A Employer identification in	number
			20 2200067	

For c	alend	ar year 2017 or tax year beginning		, and ending		
		oundation	A Employer identification i	number		
TI	ΙE	UNCLE MIKE FOUNDATION	20-3380867			
		street (or P Q box number if mail is not delivered to street a	[drazs]	Roam/suite	8 Telephone marrider	-
1	44	MAGNOLIA AVENUE			415-924-383	
		wn, state or province, country, and ZIP or foreign po SPUR , CA 94939–2138	ostal code		C if evertipinon application le per	nding, check hare
		all that apply: initial return	Initial return of a fo	ormer public charity	D 1 Foreign organizations,	check here
•	look .	Final return	Amended return			along the GER/ took
		Address change	Name change		2. Foreign organizations mass wheek here and attach con	npulsiior PL
H C	neck i	ype of organization: X Section 501(c)(3) ex	empt private foundation	\sim	E If private foundation stat	us was terminated
	Sec	tion 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation V	under section 507(b)(1)(A), check here
I Fa	r mar	ket value of all assets at end of year J Accounting	ng method: X Cash	Accruai	F. If the foundation is in a 6	
		art II, cal (c), line 16)	her (specify)	-\-	under section 507(b)(1)(B), check here
	_	1490762. (Part I, colum	in (o) must be on cash basi	1	714	(d) Disbursements
Pa	ije!	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Aspirated net income	tor charitable putposes (cash besis only)
20時	1	Contributions, gifts, grants, etc., received			3月19年2月1月1日1日1日	
	2	Check X if the foundation is not required to attach Sch. 3	少分縣 医髓 转给关	海三洲河南北河南	THE PARTY AND	
တ	3	interest on savings and temporary cash investments		20526	20516	
_	4	Dividends and interest from securities ,	32516.	32516.	32516.	STATEMENT
UEC	5a	Gross rents	118 10 14 3 746 0 11 0	MORE SHE ME		The state of the s
_	-	Net rental income or (loss)	28898.			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
يو 🗅	ва	Net gain or (1099) from sale of assets not on line 10 Gross eales price for all	20090:		THE WAR	Maria Maria
VNED Revenue	Ď	assets on line 8a	291 C 361 C 36 27	28898		
SAN Rev	1	Capital gain net income (from Part IV line 2)	100	300 162.00 300		
₹_	9	Net short-term capital gain	MAL	11/98 (C) 198	47	ALC: NO.
ွ		Gross sales less returns and allowances			新型的。黑色大大型。	NO CONTRACTOR
-,		Less Cost of goods sold	2. 水流 法	東於鄉、總統計部	THE PARTY OF THE P	
		Gross profit or (loss)		题《李学》"新说一家"	,	
	11	Other income		55.43.4	30516	
	12	Total, Add lines 1 through 11	61414.	61414	32516.	7.20% 透光 3.20
	13	Compensation of officers, directors, trustees, etc.	0.	0		
	14	Other employee salaries and wages	,	ļ		
"	-	Pension plans, employee benefits,				
ě		Legal fees Accounting fees STMT 2	2175.	0	. 0.	0.
Expenses		Other professional fees STMT 3	9867.	0	. 0.	0.
		Interest				
ative	18	Taxes				The English of the Control of the Control
15.	19	Depreciation and depletion				2000年
Ë	20	Occupancy	<u> </u>			
A	21	Travel, conferences, and meetings				
and	22	Printing and publications				
2	23	Other expenses		+		
, and a second	24	Total operating and administrative	12042.	0	. 0.	0.
Š	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	66000.		The second second	
_		Total expenses and disbursements		195.25 - 2 P		
	20	Add lines 24 and 25	78042.	0		66000.
	27	Subtract line 26 from line 12:		2000 1 1000	明 经 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图	
		Excass of revenue over expenses and dispursements	-16628.			No. of the last of
	b	Net Investment income (If negetive, enter -0-)	Carried Strain	61414		
	0	Adjusted net income (if negative, enter -0-)	一、那一个一个一个	THE WAY	32516.	Total Control

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see Instructions

Eorm_990-PF (2017)

10171012 755479 UNCLEMIKERECEIVED BY IRS-EEFAX 10/15/2018 7:21PM (GMT-04:00)

For	Form 990-PF (2017) THE UNCLE MIKE FOUNDATION 20-3380867 Page 2							
i indi		Balance Sheets Attached schedules and amounts in the description column should be for and-of year amounts only	Beginning of year	End o				
215	100	Column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	10869.	11852.	11852.			
- 1		Savings and temporary cash investments	1315028.	1478910.	1478910.			
- 1		Accounts receivable	TO THE PERSON DE LA CONTROL DE					
	•	Less: allowance for doubtful accounts						
ľ	A	Pledges receivable	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	A COMPANY	是不理解的。此意思是是			
ļ	7	Less: allowance for doubtful accounts						
	6	Grants receivable						
		Receivables due from officers, directors, trustees, and other						
-	0							
		disqualified persons,	See Asia See See	The state of the state of	10 公路本地市等			
	′	Other notes and lasts receivable	Provident Agents of the State of the State	15 5 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rose and the second			
		Less: allowance for doubtful accounts						
St		Inventories for sale or use			1			
Assets		Prepaid expenses and deferred charges						
•		Investments - U.S. and state government obligations						
		Investments - corporate stock						
		Investments - corporate bonds	6. OTAB	Calinda III Santa Cal	THE REPORT OF THE PERSON OF TH			
	11	Investments - land, buildings, and aquioment bases	T. South St. Sant Law Miles	Name Towns Bernalder and American and	Contract Contract Contract of the Contract of			
		Less accumulated depreciation						
		Investments - mortgage loans						
	18	Investments - other	THE PARTY WAS A	The state of the s	WAS CALESTED LAWNER.			
	14	Land, buildings, and equipment; basts	1. 1800 (1. 1800) 1800 (1. 1800) 1800 (1. 1800) 1800 (1. 1800) 1800 (1. 1800) 1800 (1. 1800) 1800 (1. 1800) 1800	44. 34. m/s 174 45 41 11 11 11 11 11 11 11 11	THERETA STATE STATE AND ASSESSED ASSESSED.			
		Less accumulated depreciation	~					
		Other assets (describe						
	16	Total assets (to be completed by all filers - see the	1225007	1490762.	1490762.			
		Instructions. Also, see page 1, item ()	1325897.	1430/02.	AND PRINTED SONIES, PROPERTY AND AND ADDRESS.			
	17							
	18	Grants payable						
S	19	Deferred revenue ,	2175.	2175.				
Liabilitie	20	Loans from officers, cirectors, trustees, and other disquelified persons	2173.					
.is	21	Mortgages and other notes payable		· · · · · · · · · · · · · · · · · · ·				
_	22	Other liabilities (describe						
	l	- 11 11 11 11 11 11 11 11 11 11 11 11 11	2175.	2175.				
-	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here						
		,						
G	١	and complete lines 24 through 26, and lines 30 and 31.	1323722.	1488587.				
Š	24	Unrestricted	1323,223					
alar	Į.	Temporarily restricted						
1 Ba	26	Permanently restricted						
Fund		Foundations that do not follow SFAS 117, check here						
b		and complete lines 27 through 31						
Ŕ	27	Capital stock, trust principal, or current funds						
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund						
₩ ₩	29	Retained earnings, accumulated income, endowment, or other funds	1323722.	1488587.				
Set	30	Total net assets or fund balances	1020,122					
		Total liabilities and net assets/fund balances	1325897.	1490762.	17 5 98 1 18 3 3			
=	31							
P	ant	Analysis of Changes in Net Assets or Fund B	alances					
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30					
•		st agree with end-of-year figure reported on prior year's return)			1323722.			
2	-	r amount from Part I, line 27a		2				
8		or increases not included in line 2 (itemize)	SEE S	TATEMENT 4 3	181493.			
-		lines 1, 2, and 3		4	1488587.			
		reases not included in line 2 (itemize)	··	5	0.			
		I net assets or fund balances at and of year (line 4 minus line 5) - Part II,	column (b), line 30	8	1488587.			
<u> </u>					Form 990-PF (2017)			

	UNCLE MIKE FOUN		Income		20-33	380867 Page
11.000,000	the kind(s) of property sold (for exa			(b) How acquired	(c) Date acquire	d (d) Date sold
2-story brick wa	rehouse; or common stock, 200 sha	s. MLC Co)	10,	(b) How acquired P - Purchase D - Donation	(mo, day, yr.)	(ma., day, yr.)
18 SCHWAB #9407					VARIOUS	12/31/17
b SCHWAB #9407	<u> </u>				VARIOUS	12/31/17
c CAPITAL GAINS I	DIVIDENDS					
<u>d</u>						
<u> </u>	(D. Dannarda Harard	1 110-			415	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		(h) Gain or (l ((e) plus (f) mir	ius (g))
a	-					23586
<u>b</u>						-169
<u>c</u> 5481.		 		·		5481
<u>d</u>		 -	·			
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69		1 Cours (Col /b) s	INC. THICKS
Complete only for assets showin	(i) Adjusted basis		cess of col (i)) Gains (Col. (h) ((k), but not less	than -0-) or
(i) FMV as of 12/31/69	as of 12/31/69		col. (j), if any		Losses (from c	ol. (h)}
8						23586.
b						-169
C						5481
d						
<u>e</u>		<u> </u>				
2 Capital gain net income or (net ca	pital loss) { If gain, also enterpital loss), enter-0	r in Part I, line I- în Part I, line	7 7	} 2		28898.
8 Net short-term capital gain or (los	•					
If gain, also enter in Part I, line 8,		(37.)		
If (loss), enter -0- in Part I, line 8 Part V. Qualification U			************] 3		<u>-16</u> 9.
					11118	
(For optional use by domestic private	foundations subject to the section 4	1940(а) tах оп	net investment in	come.)		
If section 4940(d)(2) applies, leave th	iis part blank.					
Was the foundation liable for the sect	ion 4042 toy on the distributable on	ount of any yo	or in the base nor	lod2		Yes X No
If "Yes," the foundation doesn't qualify				iou -	** ** .	, [] 105 [22] 190
	ach column for each year; see the ir			itries.		
(a) Base period years	(b)			(c)	Di-	(d) stribution ratio
Calendar year (or tax year beginnin			Net value of no	ncharitable-use assets	(col. (b)	divided by col. (c))
2016		65648.		1288838		.050936
2015		69544.		1377139		.050499
2014		71838.		1416226		.050725
2013		45000. 56000.		1304005 1189277		.034509
2012		36000.	· · · · · · · · · · · · · · · · · · ·	110921/	-	.047067
2 Total of line 1, column (d)					2	.233756
3 Average distribution ratio for the 5		on line 2 hv 5 () or by the mucha	n of years		1237750
the foundation has been in existen		3(7 11110 2 0 7 010	, ,	0. juano	3	.046751
	, , , , , , , , , , , , , , , , , , ,	•	••	•		
4 Enter the net value of noncharitable	e-use assets for 2017 from Part X, I	ine 5		٠,,	4	1402881.
			• • •	• •		
5 Multiply line 4 by line 3	1				5	65 <u>586</u> .
,						
6 Enter 1% of net Investment income	e (1% of Part I, line 27b)				6	614.
- 4.11						
7 Add lines 5 and 6					7	66200.
8 Enter qualifying distributions from	Part VII line 4					66000.
					8	00000
See the Part VI instructions.	line 7, check the box in Part VI, line	io, and comp	iers mat batt figur	y a 1% tax rate		
723821 01-03-18	· راهناک، سمت - بین کانان با بین بین از انان کانان با بین بین از انان کانان با بین بین از انان کانان با بین بی					Form 990-PF (201)

### SOURCE TAX Based on Investment Income (Section 4940(a), 4940(b), 4940(c), or 4946 ** see Instructions ### PAGENT Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(c), or 4946 ** see Instructions ### Example operating foundations described on section 4940(a)(c), clock here					20-	3380867 Page 4
Section to generating froundstroor described on section 49/40(12), clack here		90-PF (2017) THE UNCLE MIKE FOUNDATION	a). 49	40(b), 4940(e), or 4	948 -	see instructions)
Case of fulling or determination letter: (a factan case) or letter in destalan and a destalan state of the process of part 1, line 172, on 1, line 172, or 1, line 173, or 1, line 173, or 1, line 174, or 1	Par	Excise Tax Based on Investment income (Section 4840)	2011	len brot	1888	是一个一个
b Domestic foundations that met the section 4940(a) requirements in Part V, check here	1a E	xempt operating foundations described in section 4940(d)(2), check here	er IV/A	(Ult lille 1.		
of Part I, lines 270. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, arter 4% of Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter 40. 3	(iate of ruling or determination letter:(attach copy of letter if nece	Eggly-8	and enter 1%	7.4.634 1	1228.
All clines domestic foundations serior 2% of time 27b. Exempt foreign organizations, store 4% or Part I, line 12, cot. (c). 9 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 40-) 3 1228. 3 1228. 3 1228. 5 Tax based of investment income. Subtract line 4 from line 3 it zero or less, enter 40-) 5 Tax based of investment income. Subtract line 4 from line 3 it zero or less, enter 40-) 5 Credisfrayments' 5 2017 estimated tax payments and 2016 overpayment credited to 2017 5 Exempt foreign organizations. • Lax withheld at source 7 Ex pand with application for excellation of time to the (Form 8869) 6 Backup withholding errorsously withheld 7 Total credits and polyments. Add films 6s through 6d 6 Enter any peaply supplication for excellation of time to the (Form 8869) 7 Total credits and polyments. Add films 6s through 6d 7 Total credits and polyments. Add films 6s through 6d 8 Enter any peaply supplication for excellation of time to the (Form 8869) 9 Tax due. If the total of times 5 and 6 is more than line 7, enter amount owed. 9 Total credits and polyments. Add films 6s through 6d 10 Overpayment, 11 line 7 is more than the folial of lines 5 and 6 is more than line 7, enter amount owed. 9 Total credits and polyments. Add films 6s through 6d 10 Overpayment, 11 line 7 is more than the folial of lines 5 and 6 is more than line 7, enter amount owed. 10 Overpayment, 11 line 7 is more than the folial of lines 5 and 6, sinter the amount overpaid. 11 Enter the sample of line 10 to be Credited to 2018 gentlimated fact. ► 12 Porn 10 the tax year, did the foundation attend to industrial to indu	ь	comestic foundations that meet the section 4940(e) requirements in Part V, check here	، لـــا	and since +.9	535	TALISHT VALUE AREA
2 Tax under section 511 (domestic section 447(a)(1) trusts and taxable foundations only, others, enter -0-) 3 1.228. Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4447(a)(1) trusts and itaxible foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credet-Payments? 2017 estimated tax payments and 2016 overpayment credited to 2017 8	(of Part I, line 27b	nf Oart	Line 12 cal (h)	2112	
3 Add lines 1 and 2 Subtilet A number one) tax (domestic section 4947(a)(1) trusts and taxeble foundations only, rithers, enter -0-) Tax based on investment income. Subtract line 4 from line 3 it zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3 it zero or less, enter -0- Cordisidrayments 2017 estimated bax payments and 2016 overpayment credited to 2017 Exempt foreign organizations - tax withheld at source Tax pand with application for extension of times to the (Form 8668) Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withheld Backup withholding erroneously withhold Backup withholding erroneously withhold Backup withholding erroneously withhold Backup withholding erroneously withhold Cordinated backup withholding erroneously withhold Backup withholding erroneously withhold Backup withholding erroneously withhold Cordinated backup withholding erroneously withhold Backup withholding erroneously withhold Backup withholding erroneously withhold Cordinated backup withholding erroneously withhold Backup withholding erroneously withhold Cordinated backup withholding erroneously backup withholding withholding erroneously withholding withholding erroneously backup withholding withholding erroneously backup withholding withholding withholding withholding withholding erroneously backup withholding withholdin	c /	all other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of	ore ont	or 13.)	2	0.
3 Add lines 1 and 2 5 Subtite A (nomesic section 4947(a)(1) trusts and taxible foundations only, rithers, enter -0-1 5 Tax based on investment income. Subfract line 4 from line 3 if zero or less, enter -0- 6 CredatoPayments 6 CredatoPayments 7 Exp and with application for exections of times to the (Form 8669) 8 Bactup withholding erronacusty withhold 9 D O D D D D D D D D D D D D D D D D D	2	ax under section 511 (domestic section 4947(a)(1) trusts and taxable toungations only; of the	81 5, 61111	E(-U-) .		1228.
Subtlite A (income) lax (domestic section 44/(4)f) You's and laxeour foreducts only fluxes, since 4. Tax based on investment income. Subtract live 4 (4/(4)f) You's and laxeour foreducts only fluxes, since 4. Circles/Payments 2017 estimated tax payments and 2016 overpayment credited to 2017 Beach of the common of the common of the flore 8689 Each of the common of the common of the flore 8689 Each of the common of the common of the flore 8689 Each of the common of the common of the flore 8689 Total credits and payments. Add lines 6a through 6d Enter any pearly for underpayment of estimated bax. Check here in flore 220 is attached Total credits and payments. Add lines 6a through 6d Enter any pearly for underpayment of estimated bax. Check here in flore 220 is attached Total credits and payments. Add lines 6a through 6d Enter any pearly for underpayment of estimated bax. Check here in flore 220 is attached Total credits in flore 3 is more than the total of the 55 and 8, enter the amount overpaid Total credits in flore 3 is more than the total of the 55 and 8, enter the amount overpaid Total credits in flore 3 is more than the total of the 55 and 8, enter the amount overpaid Total credits in flore 3 is more than the total of the 55 and 8, enter the amount overpaid Total credits in flore 3 is more than the total of the 55 and 8, enter the amount overpaid Total credits and the flore 1 is the flore of the activities and copies of any naterials published or distributed by the foundation in connection with the activities and copies of any naterials published or distributed by the foundation in connection with the activities and copies of any naterials published or distributed by the foundation in connection with the activities and copies of any naterials published or distributed by the foundation flore 7 is the flore 1 is a	3 /	Add lines 1 and 2	AFC 00	tor "()a)		
5 Tax based on investment Income. Systract the 4 from time 3 if all but it is a control of the property of th	4 5	Subtitle A (income) tax (domestic section 494/(a)(1) trusts and taxable foundations unity, into	1613, 611	iter -0-)	· · ·	1228.
a 2017 estimated tax payments and 2016 overpayment credited to 2017 B Eveript foreign organizations - tax withheld at source Tax paid with applications for extension of time to the (Form 8668) 6 Bad					112 (597)	
Event froeign organizations — but withheld at source Tax paid with application for extension of time to fite (Form 8686) 65			أمها	1 a.		
b Exempl foreign organizations - Lax withhold at source 1 Tax paid with application for extension of time to file (Form 8858) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 athrough 8d 8 Exter any genathy for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments. Add lines 6 athrough 8d 8 Exter any genathy for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 1239. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 1239. 10 Overgayment. If line 7's more than the folial of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be 'Credited to 2018 estimated tax. Part Vision 11 Tax by any did the foundation attempt to influence any rational, state, or local legislation or did it participate or intervene in any political exampling? 10 Did it spend more than 5100 during the year (either directly or indirectly) for political purposas? See the instructions for the definition lift fire a titl 120-PU. In other year? 11 Exter the amount of any) of lax on political expenditures (section 4955) imposed during the year? 12 If the remainsement (if any) of lax on political expenditures (section 4955) imposed during the year? 13 If the remainsement of any) of lax on political expenditures (any) of lax on political expenditures tax imposed on foundation, managers. ► \$ 0. (2) On foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. (3) On the foundation of the activities. 14 If Yes, attach a detailed description of the activities. 15 If Yes, attach a detailed description of the activities. 16 Are the requirements of sections 50819 (relating to sections 5091) through 4945) satisfied of the lines? 17 On the foundation have unrelated businesses gross income of \$1,000 or more during the year? 18 If Yes, attach destined the extension of the activities. 19 If Yes, attach the statement required by General instruction of the lines of the political expendi						
6 Backup withologing crineously withhold 7 Total cradits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 12.39. 10 Overpayment. If line? I's more than the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpald 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to the Zerdited to 2018 statistate tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campalin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaling? 16 Did it spend more than \$100 during the year feither directly or indirectly) for political purposes? See the instructions for the definition. 16 If the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or obstractive by the foundation in connection with the activities. 2 Did the foundation if Form 1120-POL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 2 Has the foundation made any changes, not previously reported to the IRS? 2 If Yes, attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS? 2 If Yes, attach a detailed description of the activities. 3 Has the foundation have unrelated business goods income of \$1,000 or more during the year? 4 If Yes, attach a detailed description of the activities. 4 If Yes, attach the statement required by General Instruction of the Activities of the IRS? 4 If Yes, attach the statement required by General Instruction of Yes and Yes are activities of the foundation have un						
d Backup withholding errorbouldsy whole is a through 6d Enter any penalty for underpayment of estimated tax. Check here						
7 Total credits and payments. Add lines be a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of fines 5 and 8 is more than the total of lines 5 and 8, enter the a mount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the a mount overpald 11 Enter the amount of line 10 be Credited to 2018 estimated tax. ▶ 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it perticipate or intervene in any political campalgn? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it perticipate or intervene in any political campalgn? 16 During the tax year, did the foundation influence any national, state, or local legislation or did it perticipate or intervene in any political expenditure. 16 During the tax year, did the foundation influence any national, state, or local legislation or did it perticipate or intervene in any political expenditure. 17 Did the foundation in a displaced description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 18 During the tax is a fine of the foundation in connection with the activities. 19 During the foundation in any connection of the activities and copies of any materials published or distributed by the foundation. No S		•	00		7	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, after the amount overpald 11 Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Part VINE 2 Statements Regarding Activities	7	Total credits and payments. Add lines 6a through 6d	, ,	•		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Retunded ▶ 11 12 PRITYURS Statements Regarding Activities 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it perbicipate or intervene in any political campelign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it perbicipate or intervene in any political campelign? 15 Duri it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 16 It has 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. 16 During the reasonant (if any) of tax on political expenditures (section 4965) imposed during the year: 17 On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O . 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 18 Yes, No. 19 Yes, No. 10 Yes, attach a detailed description of the activities. 10 O . (2) On foundation managers. ▶ \$ O . 2 Has the foundation make any changes, and previously reported to the IRS? 18 Yes, the stiff deal act return on Form 990 The for the year? 19 Yes, that it field a tax return on Form 990 The for the year? 19 Ord the foundation have unrelated business gross income of \$1,000 or more during the year? 19 Ord the foundation have unrelated business gross income of \$1,000 or more during the year? 19 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 19 Yes, that it field a tax return on Form 990 The fire year? 20 Ord the foundation have a least \$5,000 in assets at any time during the year? 21 Yes, the field attax return on Form 990 The fire Alterney General (or designate) of each state	8	Enter any penalty for underpayment of estimated tax. Check here	neu	0.3		1239.
10 Overpayment. If in 8 / 18 more than 18 to be Credited to 2018 estimated tax ★ Refunded ▶ 11 Effet the amount of line 10 to be Credited to 2018 estimated tax ★ Refunded ▶ 11 Effet VIII SAC Statements Regarding Activities	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owen				
The the amount of the Turboe Created to 20 submate to the Petron Statements Regarding Activities			•	Defunded		-
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campélign? 1a X 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposas? See the instructions for the definition. 1b 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. 2 Did the foundation file Form \$120-POL for this year? 3 Center the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 1b X 2 Plass the foundation. S O. (2) On foundation managers. S S O. 2 Has the foundation. S O. (2) On foundation managers. S S O. 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1a Yes, attach a detailed description of the activities. 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? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 1b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 1b If "Yes," tatach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. 9 By language in the governing instrument, or 9 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, or 1c A	11	Enter the amount of line 10 to be: Credited to 2018 estimated tax		Kelulideu	· · · · · ·	
any political campaign? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposas? See the instructions for the definition. 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. c Did the foundation file Form 1120-POL for this year? 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. Has the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0. Has the foundation made any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 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? If "Yes," attach a conformed copy of the changes. Has the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," thas it field a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction 7. 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, 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? Did the foundation charming instrument? Did the foundation charming instrument for points or with which it is registered. See instructions to Part XIV. By a state legislation that effectively amends the governing instrument in the governing instrument in the governing instrument in the governing instrument in the go	A SE	T.VIII.A Statements Regarding Activities	nton (V	edid it participate or interver	e in	Yes No
any political campagin? 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. If Did the foundation in 120-PoL for this year? If The amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. So O. (2) On foundation managers. O. Enter the reimbursement (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. So O. (2) On foundation managers. O. Enter the reimbursement (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. So O. (2) On foundation managers. O. Enter the reimbursement (if any) of the foundation during the year for political expenditure tax imposed on foundation managers. So O. Has the foundation engaged in any activities that have not previously been reported to the IRS? If Yes, 'attach a detailed description of the activities. 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? If Yes, 'attach a conformed copy of the changes A Did the foundation have unrelated business gross income of \$1,000 or more during the year? If Yes, 'attach a detailed description of the activities. Yes attach the statement required by **General Instruction T**. Are the requirements of section 508(e) (relating to sections 4941 through 4945) setisfied either. By language in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV Ba Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by **General Instruction GP at XV. If Yes," complete Part XIV. By A X. By			anon o	QKI II percopate or micros		
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published of distributed by the foundation in connection with the activities. It is not in the foundation is form 1120-P0. For this year? If Yo, I on the foundation is Form 1120-P0. For this year? If Yo, I have the amount (if any) of tax on political expenditures (section 4955) imposed during the year. If Yo, I have the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. It is not political expenditure tax imposed on foundation managers. It is a the foundation engaged in any activities that have not previously been reported to the IRS? If Yos, 'attach a detailed description of the activities. It is the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If Yes, 'attach a conformed copy of the changes If Yes, 'attach a titled a tax return on Form 990-T for this year? If Yes, 'attach the statement required by General Instruction T. As the requirements of section 505(e) (relating to sections 4941 through 4945) setished 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, 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. By Indiana set is a sequited by General Instruction GP If No, 'attach explanation the sequence in the sequenc		any political campaign?	 	e the instructions for the def	inition	·
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? if the amount (if any) of tax on political expenditures (section 4955) imposed during the year; (1) On the foundation. S	b	Did it spend more than \$100 during the year (earner directly of indirectly) for political purpose	fenv m	naterials published or		
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► S		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies o	i uny n	Michiga positivo v		
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. Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 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? If "Yes," attach a conformed copy of the changes 4a. Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," tatach the statement required by *General Instruction* T*. Are the requirements of section 506(s) (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? The foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and *Oart XV Ba Enter the states to which the foundation freports or with which it is registered. See instructions ★ CA. b If the answer is "Yes" to fine 7, has the foundation furnished a copy of Form 990-PF to the Attorney General for designate) of each state as required by *General Instruction Q? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV Did nurseroes becomes exhibitated contributors during the xear? The tax year beginning in 2017? See the instructions for Part XIV. I						1c X
(1) On the foundation. O (2) On foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. O . Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 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? If "Yes," attach a conformed copy of the changes A Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by *General instruction T.* Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Ba Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction Q? If "No," attach explanation Is the foundation claiming status as a private operating foundation vitini the meaning of section 4942(j)(3) or 4942(j)(5) for calendary year 2017 or the tax year *General Instruction or Part XIV. If "Yes," complete Part XIV. By *X* If *Yes, *Complete Part XIV. If "Yes, "complete Part XIV.	C	Did the foundation file Form 1120-POL for tills year?	vesr:	•		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 2	d	Enter the amount (it any) of tax on political expenditures (section 43.5) imposed down and	, b . \$	0		
managers. S		(1) On the foundation. (2) On the foundation dution the year for notifical expendit	ture tax	imposed on foundation		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4a bid the foundation have unrelated business gross income of \$1,000 or more during the year? bif 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 16 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions CA 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? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persone become substantal contributors during the lax year? It year," stage a section 4942(1)(3) or 4942(1)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.	e			•		7
If "Yes," attach a detailed description of the activities. 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? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*. Are the requirements of section 508(e) (relating to sections 4941 through 4945) setisfied 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, or Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions CA b If the answer is "Yes" to fine 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?* If "No." attach explanation is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. 15 Old any approach become substantial contributors during the lax year? If "Yes," complete Part XIV. 16 A Explain the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.	•		RS7			2 X
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? If "Yes," attach a conformed copy of the changes 4a. Did the foundation have unrelated business gross income of \$1,000 or more during the year? b. If "Yes," has it filed a tax return on Form 990-T for this year? 6. Was there a tiguldation, termination, dissolution, or substantial contraction during the year? 6. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. 6. By language in the governing instrument, or 7. 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? 7. Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a. Enter the states to which the foundation reports or with which it is registered. See instructions CA. 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 Q? If "No," attace explanation 9. Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. 10. Did any persons become substantial contributors during the year? If Yes, "complete Part XIV. 11. Other parts of the tax year beginning in 2017? See the linstructions for Part XIV. If "Yes," complete Part XIV.	2			•		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions CA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atterney General (or designate) of each state as required by General Instruction Q? If "No," attach explanation is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the Instructions for Part XIV. If "Yes," complete Part XIV 10 Did year versors become substantial contributors during the year? If year, "stage a servedue listing the rearges and addresses.	۰	Had the foundation made any changes, not previously reported to the IRS. If its governing is	nstrume	ent, articles of incorporation,	פר	學是實施
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) setisfied 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions CA 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 Q? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did not persons become substantal contributors during the lax year? If "Yes," complete Part XIV. 11 A Section 1 of the state of the provided lighting the range and addresses.	a	hylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				\
b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions CA 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 Q? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(I)(3) or 4942(I)(5) for calendary year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 X	4-7	Did the foundation have unrelated business gross income of \$1,000 or more during the year	?			-
Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> . 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. Ba Enter the states to which the foundation reports or with which it is registered. See instructions CA 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 <i>General Instruction Q?</i> If "No," attach explanation 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. If "Yes," complete Part XIV. By X If year attach the statement required by General Instructions for Part XIV. If "Yes," complete Part XIV. If year, "attach as periodic letter. Are the requirements of section 508(e) (relating to a remain and addresses.)	h h	If "Yes" has it filed a tax return on Form 990-T for this year?			1	
If "Yes," attach the statement required by General Instruction T. 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Ba Enter the states to which the foundation reports or with which it is registered. See instructions CA 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 Q? If "No," attach explanation 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 2017 or the tax year beginning in 2017? See the Instructions for Part XIV. If "Yes," complete Part XIV On Did any regeons become substantial contributors during the ax year? If "Yes," attach as provide lighing tree names and addresses.	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				. 1 4 1
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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Ba Enter the states to which the foundation reports or with which it is registered. See instructions CA 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 Q? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV Did don't percent become substantial contributors during the tax year? If "Yes," attach a percent placing the respect and addresses. 10 X	·					
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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Ba Enter the states to which the foundation reports or with which it is registered. See instructions CA 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 Q? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any versoors become substantial contributors during the tax year? If "Yes," attach a schedule lighting the finance and addresses.	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied el	ther.			
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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions CA 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 Q? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any versoors become substantial contributors during the lax year? If "Yes," attach a polygoidal lighting the ringhes and addresses. 10 X	•	Ry language in the governing instrument, or				
remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions CA 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? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(I)(3) or 4942(I)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any versions become substantial contributors during the fire analysis and addresses.		By state legislation that effectively amends the governing instrument so that no mandator	y direct	tions that conflict with the st	ate law	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions CA 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? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any versions become substantial contributors during the tax year? If "Yes," attach a schedule liating the finance and addresses. 10 X		remain to the governing instrument?		•		111 Table 1
8a Enter the states to which the foundation reports or with which it is registered. See instructions CA 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? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(I)(3) or 4942(I)(5) for calendary year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any veryors become substantial contributors during the fire and addresses. 11 X	7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	ilete Pa	rt II, col. (c), and Part XV		7 X
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 Q? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendary year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any versoors become substantial contributors during the lax year? If "Yes," attach a schedule liating the rinaryea and addresses. 10 X						
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 Q? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendary year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any versoors become substantial contributors during the lax year? If "Yes," attach a schedule liating the rinaryea and addresses. 10 X	8a	Enter the states to which the foundation reports or with which it is registered. See instruction	ons 🕨	·		
of each state as required by <i>General Instruction Q?</i> If 'No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(I)(3) or 4942(I)(5) for calendary year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If 'Yes," complete Part XIV 10 Ideany persons become substantial contributors during the lax year? If 'Yes," attach a schedule lighting the ringings and addresses.		CA				
of each state as required by <i>General Instruction Q?</i> If 'No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(I)(3) or 4942(I)(5) for calendary year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If 'Yes," complete Part XIV 10 Ideany persons become substantial contributors during the lax year? If 'Yes," attach a schedule lighting the ringings and addresses.	b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney	r General (or designate)		
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the lax year? If "Yes," attach a schedule lighting the ringings and addresses. 10 X		of each state as required by General Instruction Q? If 'No," attach explanation				SD A
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10. Did any persons become substantial contributors during the lax year? If "Yes," attach a schedule lighting the ringings and addresses.	9	is the foundation claiming status as a private operating foundation within the meaning of se	ction 4	.942(j)(3) or 4942(j)(5) for c	siendar	
10. Did any percons become substantial contributors during the lax year? If "yea," ettach a schedule listing the change and addresses 10 X		year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," corr	plete P	art XIV		1 1 77
	10	Did any persons become substantial contributors during the tax year? If "Yea," ettach a sched	ije ilating	the rinar))99 and addresses		10

Form 990-PF (2017)

_	990-PF (2017) THE UNCLE MIKE FOUNDATION	20-3380	867	Pag	e 5
orm	990-PF (2017) THE UNCLE MIKE FOUNDATION WILA Statements Regarding Activities (continued)				
y,a	MAYII-A Statements Regarding Activities (confinded)		·派"Ye	s N	lo
	of participation of the state o				_
11	At any time during the year, did the foundation, directly or indirectly, nwn a controlled entity within the meaning of		11	1 2	ζ
	section 512(b)(13)? If "Yes," attach schedule. See instructions	and and and		- -	_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advise	ni y privileg o s:	12	1 3	<u>K</u>
	If "Ves." attach statement. See instructions				K
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	1 2	<u>`</u>
	Website address N/A	43 5 00	4 201	2	-
14	The books are in care of L. MICHAEL POMETTA Telephone	no. ► 415-92	4-301	1120	
	Located at > 144 MAGNOLIA AVE., LARKSPUR, CA	ZIP+4 ▶ <u>94</u>	939-	4130	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in Ileu of Form 1041 - check nere		/ -	ุ ▶ ∟	
•••	and enter the amount of tax-exempt Interest received or accrued during the year	. 15	N/2		
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Y		10
10	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filling requirements for FinCEN Form 114. If 'Yes," enter the name of the				32
	· · · · · · · · · · · · · · · · · · ·		Fag Con		(3°; ;
PD-	foreign country Statements Regarding Activities for Which Form 4720 May Be Required				
<u> </u>	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		₹ X Y	es l	No
	File Form 4720 it any item is checked in the 165 Coloring amoss of Exception		1000		2.7
18	a During the year, did the foundation (either directly or indirectly):	Yes X No	23.0	200	200
	(1) Engage in the sale of exchange, or leading of property with a confidence person.			**************************************	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	Yes X No	22		
	a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			200 X
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?				緰
	(5) Transfer any income or assets to a disqualified person (or make any of either available	Yes X No	基美麗	201	
	tor the benefit or use of a disqualified person)?				
	(6) Agree to pay money or property to a government official? (Exception, Check 'No"		高麗		
	if the foundation agreed to make a grant to or to employ the official for a period after	Yes X No	175.5E		1,440
	termination of government service, if terminating within 90 days.)				·
- 1	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	N/A	1b		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	>	~ ** In	TO A TO	25E
	Organizations relying on a current notice regarding disaster assistance, check here				185
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not correct	60	10	95(-7, 7)	X
	before the first day of the tax year beginning in 2017?	da*ion	29.79.2.88	4X.89.49	No.
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating found	ianyn	1537		
	defined in section 4942(j)(3) or 4942(j)(5)):	n.doning	1.53 (2010)	846	1
	a At the end of tax year 2017, did the foundation have any undistributed Income (lines 6d and 6e, Part XIII) for tax year(s) bt	Yes X No	100		
	before 2017?	168 [35] 100		33.0	74
	If "Yes," list the years	+			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to in	- ottoph	Fig		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No and	N/A	2b	7985	B 10
	statement - see instructions.)	147 25	22/2018	335 E	- 1985 - 1985
	c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		图 3	200	钀
	<u> </u>				没有
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			200	
	during the year?	Yes X No	7		4 .1x
	but "Ves" did in have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified pers	sons Effer			W
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(/)) to dispose	3.3		
	of holdings acquired by gift or bequest or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Sched	Itile U,	ME	**************************************	107.
	Form 4720, to determine if the foundation had excess business holdings in 2017.)	N/A	3b		37
4	te Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	, (1 va. 3 cm)	<u>Х</u>
,	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeoperdize its charitable	purpose that	\$ # \$**		
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?		4b		<u> </u>

Form 990-PF (2017) THE UNCLE MIKE FOUNDATION	N		20-33808	67 Page 6
Rart VIIB Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin		1 10950
5a During the year, did the foundation pay or incur any amount to		COIN	3	Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?		es X No	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(2) Influence the outcome of any specific public election (see section 4955); o				
any voter registration drive?			es X No	
(3) Provide a grant to an Individual for travel, study, or other similar purposes	2	-	es X No	[1] [1] [1] [1] [1] [1] [1] [1]
(4) Provide a grant to an organization other than a charitable, etc., organization	· ·	,	;	
4945(d)(4)(A)? See instructions		Y	es 🔀 No 🤻	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	01	<u> </u>	
the prevention of cruelty to children or animals?		Y	es 🗶 No 🧗	SLAME
b If any answer is "Yes" to 5a(1)-(5), old any of the transactions fail to qualify und	der the exceptions described i	n Regulations	<u>[[</u>	
section 53 4945 or In a current notice regarding disaster assistance? See instru	ictions ,		N/A	5b
Organizations relying on a current notice regarding disaster assistance, check h	nere , ,,			证据 "大进" 495
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption to	om the tax because it maintai	ned		
expenditure responsibility for the grant?	į,	I/A [Y	as 🔲 No 🖟	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			130	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			
a personal benefit contract?		, 🔲 Yı	es 🗶 No 🙎	No. of Sec.
 b Did the foundation, during the year, pay premiums, directly or indirectly, on a p 	ersonal benefit contract?		L	6b X
If "Yes" to 6b, file Form 8870.			8	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		, y	es X No	
b If 'Yes,' did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Information About Officers, Directors, Truster Paid Employees, and Contractors	es, Foundation Mar	nagers, Highly		
List all officers, directors, trustees, and foundation managers and the	ielr compensation			
, List bir officers, and starting in astecol and to drive out in managers and the	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(if not paid,	(d) Contributions to amployee benefit plans and deferred compensation	account, other
L.MICHAEL POMETTA	to position PRES/TREAS	enter -0-)	compensation	allowances
144 MAGNOLIA AVE.	r nddy indig	ł		ļ
LARKSPUR, CA 94939	5.00	0.	0.	0.
	SECRETARY			
144 MAGNOLIA AVE.				
LARKSPUR, CA 94939	1.00	0.	0.	0.
				ĺ
				<u> </u>
	! !			}
2 Compensation of five highest-paid employees (other than those incl		enter "NONE "	Call Consults allow to	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to simple year plans and deferred compansation	(e) Expense account, other allowances
170177	devoted to position		compansation	allowances
NONE				
	· · · · · · · · · · · · · · · · · · ·			
				ľ
	_ 			
,				
Total number of other employees pald over \$50,000				0
		·····	Form	990-PF (2017)

Form 990-PF (2017) THE UNCLE MIKE FOUNDATION	20-	3380867 Page 7
Partivilis Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services, if none, enter "	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	-	
Rant DCA: Summary of Direct Chantable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc	al information such as the	Expenses
1 N/A	cu, 610	· · ·
2		
3		
4		<u> </u>
Part IX-B: Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2	Amount
1N/A		
2		
All other program-related investments. See Instructions.		
a		
Total. Add lines 1 through 3		0.
		Form 990-PF (2017)

Fo	m 990-PF (2017) THE UNCLE MIKE FOUNDATION	20-338086 7	Page 8
I.	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purcoses:	8.7.3	
a	Average monthly fair market value of securities	18 1415	941.
b		1b 8	304.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d 1424	245.
е	Reduction claimed for blockage or other factors reported on lines 1a and	23.7	
	1c (attach detailed explanation)	1100	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 1424	245.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 21:	364.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5 1402	881.
6	Minimum investment return. Enter 5% of line 5		144.
Ŧ	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a		
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1 70:	144.
2a		13.3	
b	Income tax for 2017 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b		228.
3	Distributable amount before adjustments. Subtract line 2c from line 1		916.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 689	916.
6	Deduction from distributable amount (see instructions)	8	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 689	916.
P	ant XII. Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expanses) to accomplish charitable, etc., piirooses:	35.6	
a	Expenses, contributions, glifts, etc - total from Part I, column (d), line 26	1a 660	000.
6	Program-related investments - total from Part IX-B	16	0.
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:	FIN CO.	
- a	Surfability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4		000.
6	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
-	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4		000.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.		

Form 990-PF (2017)

orm 990-PF (2017) THE UNCLE	MIKE FOU	NDATIC	ON	20-	3380867 Page 9
Part XIII Undistributed Income (s					44
	(a) Corpus		(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7	S. F. S.				68916.
2 Undistributed income, if any as of the end of 2017:	THE THE PARTY OF	5 % () () () () () () () () () (大学 (1) (1) (1)	
a Enter amount for 2016 only	100	3		0.	200 C 100 C
b Total for prior years'			0.		
3 Excess distributions carryover, if any, to 2017:					
a From 2012					
b From 2013 ,		1		西 。第二次的	
v From 2014 2551.		17. 14.01 11. 14.01			
d From 2015 . 1599.	10 W	163.65	THE THE NAME OF		
e From 20 16 1910.	Contractor of Contractor	6060			
f Total of lines 3a through e	3 Sept 12 300 12 10 1000		TOWN THE TANK THE TAN		FIRST WARRANT
4 Qualifying distributions for 2017 from Part XII line 4: ► \$ 66000.					
1 43 () ()				0.	
a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	70 8 8 7		第一个人的	
years (Election required - see instructions)	716		<u>0.</u>		"是是我们的一个人,我们们
e frested as distributions out of corpus	**************************************			[19] (19) (19) (19) (19) (19) (19) (19) (19)	
(Election required - see instructions)		0.	· · · · · · · · · · · · · · · · · · ·	A STATE OF THE PARTY OF THE PAR	
d Applied to 2017 distributable amount	松下 海流水	The state of the s	A STATE OF THE STA	200	66000
e Remaining amount distributed out of corpus		0.	THE REAL PROPERTY.	- F 1	2916
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d) the earne shown		2916.		A CONTRACTOR	Park South Mark Author
(If an amount appears in column (a))					
6 Enter the net total of each column as	1000 May 100 1700 May 200 100 May 100 May 100 May 100 May	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			The state of the s
indicated below:	· 福祉 · 超级 / A	2144			
& Corpus And lines 3f, 4c, and 4e Subtract line 5	77. 2000 Ab	3144.	1000 100 100 100 100 100 100 100 100 10		TO THE MAN TO THE PARTY OF THE
b Prior years' undistributed income. Subtract		The state of	0.		《
line 4b from line 2b	# 20 c.5	S. D. C.	2		
c Enter the amount of prior years' undistributed income for which a notice of			4	1000年,1987年,1987年	是多数的
deficiency has been issued, or on which		100 m			
the section 4942(a) tax has been previously assessed		W. Land	0	· Carrie	
d Subtract line 6c from line 6b Taxable		1977	,		
amount - see instructions	海洋海绵 化介		0		THE MANAGEMENT OF THE PARTY OF
e Undistributed income for 2016. Subtract line		400		0	
4a from line 2a Taxable amount - see instr.	September 1	Anni Mary	Company of the second	(4) 14 14 14 14 14 14 14 14 14 14 14 14 14	64 See See See See See See See See See Se
f Undistributed income for 2017 Subtract	37.03				3
lines 4d and 5 from line 1. This amount must		1		到的自然的 說	0
be distributed in 2018	2 ES 2 5	T 14 1 150	Water The State of	A The Strate of the	
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.		1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	A STATE OF THE STA
R Excess distributions carryover from 2012		1	The state of the s		
not applied on line 5 or line 7		0	The state of the s		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9 Excess distributions carryover to 2018.					
Subtract lines 7 and 8 from line 6a		3144	- FA WATER TO	A STATE OF THE STA	A SOURCE CONTRACTOR OF THE PARTY AND THE PAR
10 Analysis of line 9:				IL WE WERE AND A STORY	
a Excess from 2013				州 公旅、旅 : 75公理	
b Excess from 2014					
c Excess from 2015 1234		Mark Mark			
d Excess from 2016 1910		Property in the			
e Excess from 2017	AUGUSTAN IL	* 6 13 19 19 AND	William House Market 17 19	COLAT RANGE OF THE LAND OF THE PARTY OF THE	Form 990-PF (20
722581 01-03-18		1			101111 000 1 1 (20

Form 991)-PF (2017) THE UNC	LE MIKE	FOU	NOATION		20-33	80867 Page 10
	KIVA Private Operating Fo				A, question 9)	N/A	
1 a if ti	ne foundation has received a ruling or	determination (etter that	it is a private operating			
fou	ndation, and the ruling is effective for	2017, enter the	date of t	he roling,	▶ L		_/
b Che	ck box to indicate whether the found	ation is a private	орегали	n foundation described it			42(1)(5)
2 a Ent	er the lesser of the adjusted net	Tax yea			Prior 3 years		γ
inc	ome from Part I or the minimum	(a) 201	7	(b) 2016	(a) 2015	(d) 2014	(e) Total
inv	estment return from Part X for						
980	h year listed						
b 859	% of line 2a					/	
c Qua	alifying distributions from Part XII,						
line	4 for each year listed	<u>, </u>					
	ounts included in line 2c not				/	']	
лге	d directly for active conduct of						
exe	mpt activities				/		
e Qua	allfying distributions made directly						
	active conduct of exempt activities.						
	otract line 2d from line 2c				 		
	nplete 3a, b, or c for the rnative test relied upon.]	j j	
a "As	sets* alternative test - enter:						
(1)	Value of all assets			/	·		
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)	***					
	dowment' alternative test - enter of minimum investment return				1		
	own in Part X, line 6 for each year						
c "Su	pport" alternative test - enter			7			_
(1)	Total support other than gross						
	investment income (interest,		/		Ì		
	dividends, rents, payments on securities loans (section		/				
	512(a)(5)), or royalties)	/					
(2)	Support from general public	/	l		ļ		
	and 5 or more exempt organizations as provided in	/			j		
	section 4942(j)(3)(B)(iii)			<u> </u>			
(3)	Largest amount of support from	(- 1		}		
	an exempt organization				ļ. 		
(4)	Gross investment income KV Supplementary Infor	mation /C	ampld	to this part only if	the foundat	ion had \$5 000 or mor	o in assete
Part	at any time during the	mation (Co	ompie instr	te this part only ii uctions)	i tile louridat	1011 Had \$5,000 OF 11101	6 III 0336(3
4 144			- 1100	00110110.7			
	ormation Regarding Foundation tany managers of the foundation who		ed mord	toen 2% of the total centr	ibutions received b	w the foundation before the closi	e of any tax
A CIS	r (but only if they have contributed m	ore than \$5,000)). (See 5	ection 507(d)(2).1	11101121212001760	y are regulous an actor's the cross	2 31 tilly tox
NONE	•		``	, ,, ,			
	t any managers of the foundation who	оwл 10% or m	ore of th	e stock of a corporation (or an equally large	portion of the ownership of a pa	thership or
otn	er entity) of which the foundation has	a 10% or great	er Interes	at ,		,	
NONE							
2 Inf	ormation Regarding Contribution	on, Grant, Gift	t, Loar,	Scholarship, etc., Pro	ograms:		
Che	ck here 🕨 🔀 if the foundation or	nly makes contr	ibutions i	to preselected charitable (organizations and d	loes not accept unsolicited reque	sts for funds If
the	foundation makes gifts, grants, etc.,	to andividuals or	огданка	ations under other conditi	ons, complete item	is 2a, b, c, and d.	
a The	name, address, and telephone numb	er or email addr	ess of h	e person to whom applica	ations should be ac	ldressed:	
			ĺ				
b The	torm in which applications should be	submitted and	Informat	non and materials they sh	ould include:		
c Any	submission deadlines.						
d Any	restrictions or limitations on awards	, such as by ged	ograph(ca	al areas, charitable fields,	kınds of institution	s, or other factors	
723601 01	07-18		-				Form 990-PF (2017)
, 20001 01	-04- IQ		- 1				10/11 VVV T 1 (2017)

Form 990-PF (2017) THE UNCLE MIK	E FOU	NDATION		20-33808	67 Page 11
PartiXV Supplementary Information	(continued				
3 Grants and Contributions Pald During the You	ear or App	oved for Future P	ayment		
Recipient Name and address (home or business)	If reciple show a any fou	nt is an individual, by relationship to indation manager antial contributor	Foundation status of	Purpose of grant or contribution	Amount
Mattle and address (notice of profiless)	or subs	antial contributor	recipient		
Paid during the year					
NEW ISRAEL PUND	NONE]		PER MISSION STATEMENT	
6 E, 39TH ST (#301)					8000,
NEW YORK, NY 10016-0112	 				
FRIENDS OF THE POOR 7660 FAYE AVE (N362) LA JOLLA, CA 92037	none			PER MISSION STATEMENT	8000.
TA CORDA, CA 72027	—				
OXFAM AMERICA 226 CAUSEWAY ST (5TH FLOOR)	NONE			PER MISSION STATEMENT	
BOSTON, MA 02114-2206					50000.
				▶ 3a	66000.
Total	<u> </u>			38	
b Approved for future payment NONE					
Total				<u>▶ ab</u>	0. n 990-PF (2017)
				Furt	11 000 1 1 (2017)

Form 990-PF (2017) THE UNCLE MIKE	FOU	NDA'	rion		_20-	3380867 Page 12
Part XVIIA Analysis of Income-Produc				-		
Enter gross amounts unless otherwise indicated.		Inrelat	ed business income		ided by section 512, 513, or 514	(e)
	Rus	a) ness	(b)	(a) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	CC	de	Amount	9009	Amount	function income
a						
b	-	 -		┼		
C	 			+-		
d		<u> </u>				
t						
g Fees and contracts from government agencies						
2 Membership dues and assessments				ļ		
3 Interest on savings and temporary cash						
Investments		 -		 		32516.
4 Dividends and interest from securities	-	الآد يُحد	1362 · 12 · 12 · 12 · 12 · 12 · 12 · 12 ·	N-1299	"你是这样,这样,这个	
5 Net rental income or (loss) from real estate: a Debt-financed property	1.72	5041	PASS 08/8-34 6 W/VS 20/9-5	97 . 1834.	(1-10-1-14) ####################################	78 78 78 78 78 78 78 78 78 78 78 78 78 7
b Not debt-financed property				 		
6 Net rental income or (loss) from personal						
property						
7 Other investment income	<u></u>	ļ				
8 Gain or (loss) from sales of assats other						28898.
than Inventory	-			╅		20070.
9 Net income or (loss) from special events Gross profit or (loss) from sales of inventory	-			+		·
11 Other revenue.						
a				<u> </u>		
b				<u> </u>		
C	ļ					
d						
e 12 Subtotal. Add columns (b), (d), and (e)	TH. 3.	SAME.	0.	146 19	0.	61414.
** = * * * * * * * * * * * * * * * * *		4. August	0		13	60.40.4
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)			•			
Part XVI-B. Relationship of Activities to	the	Acco	mplishment of Ex	empt	Purposes	
Line No Explain below how each activity for which income				A contri	buted importantly to the accor	nplishment of
the foundation's exempt purposes (other than to a suppose the suppose that the foundation's exempt purposes (other than to a suppose the foundation's exempt purposes (other than to a suppose the foundation's exempt purposes (other than to a suppose the foundation's exempt purposes (other than to a suppose the foundation's exempt purposes (other than to a suppose the foundation's exempt purposes (other than to a suppose the foundation).	oy provi	יוא בים יוא בים	S TO FIND DO	ויי או	ONS AND OPERA	TING EXPENSE
4 INTEREST INCOME PROVIDE 8 CAPITAL GAINS PROVIDED	MEA	15	TO FUND DONA	TION	VS	
		ļ				
				-		
			· · · · · · · · · · · · · · · · · · ·			
			· · · · · · · · · · · · · · · · · · ·	-		
728621 01-03-16		.,				Form 990-PF (2017)

<u>²orm</u> 99	0-PF (2	017) THE U	NCLE MIKE	FOU	ND.	ATION			3380867	Page 18
Part'		Information Re	garding Tran	sfers t	o ai	nd Transactions an	d Relationshi	ps With Nonc	haritable	
		Exempt Organ								
1 Die	1 4 4 4			of the fal	Muln	g with any other organizatio	n described in section	nn 501(e)	2735 g ** 1	es No
							in basic loco ii sosti	011 00 1(0)		CA CAST
						to political organizations?				
		from the reporting founds	ation to a noncharita	bie exem	r org	janization or.			752703	7.33 19.35 MA
(1)	Cash				ŀ				1a(1)	X
(2)	Other	assets			,				18(2)	X
b Oth	ier tran	sactions:								
(1)	Sales	of assets to a noncharital	ble exempt organiza	tion	l				16(1)	X
		ases of assets from a nor			n				16(2)	X
		of facilities, equipment,							1b(3)	X
		oursement arrangements		1417				•	1b(4)	X
		or loan guarantees				• •			15(5)	X
٠,		mance of services or me	mberchin or fundral	eina solia	te tro	ne			1b(6)	X
٠.				_	ı		, ,		10	X
		facilities, equipment, ma				dule Column (b) should alv	and choughs take o	on that unline of the el		
	ne ansv	ver to any of the above is	Yes, complete the	lollowing	SCH	Otte Column (a) shooti alv	vays show the fall to	nai ver vaina oi nia A	vuus, uinei assei	9,
					•	d less than fair market valu	e iii aliy ii ansaciion	or starting attangen	ient, show in	
) the value of the goods,								
(8)Line n	0	(b) Amount involved	(c) Name o			exempt organization	(0) Description	of transfers, transaction	s, and etailing eyran	gements
,				N/	<u>A</u>					
		<u></u>								
					<u>L</u>	*****				
									_	
	\dashv									
	_				 					
					<u> </u>		 	***************************************		
	+									
	+-									
								······································		
					├			- JL T		
	+-									
					ļ	<u> </u>	 			
				<u></u>	ļ		 			
			l							
2a is i	he four	idation directly or Indirect	tly affillated with, or	related to	one	or more tax-exempt organiz	zations described			्या .
IU :	section	501(c) (other than section	n 501(c)(3)) or in se	ection 527	?				Yes	X No
<u>b</u> f"	Yes," co	mplete the following sche			ļ.,					
		(a) Name of org	janization			(b) Type of organization		(c) Description of rel	ationship	
		N/A			<u> </u>					
		,								
				-						
	Under	penalties of perjury, I declare t	het I have exempted this	retum, Inc	uding	eccompanying schedules and ata	atemente and to his bes	et of my knowledge	May the IRS dis	rates this
Sign	and be	ligt. (is true poorreot, end com	plete/Declaration of pre	perer corpo	then	taxpayer) is based on all Informat	ion of which preparer ha	is any knowledge	rotum with the p shown below?	oreparer :
Here	 •	1 / Mikel	Ul Pomer	, la	ł	12 oct	PRESID		X Yes	No.
	Sign	ature of officer or trustee			 	Date	Title		-	
	1 2.8"	Print/Type preparer's na		Prenare	r's s	gnature .	Date	Check X If	PTIN	•••
		THICKLY PROPERTY 3 Ha		I TOPAL	Ň			self- employed		
Pald		CADV MILLOR	OM CD3	1		Com Grayma	10/10/10	zan amproyed	P002442	26
Prepa	ares	GARY WINST		(CDD)	<u> </u>		10/12/18	10		
•		Firm's name GOO	MAN TAX	SERV	ΤÇ	E, INC.		Flim's FIN > 68	>~0080T3	U
Use (JIIIY	- 1 11								
		Firm's address ► 99						1		
		SA	N RAFAEL,	CA	94	901		Phone no 415	<u>-459-10</u>	
									Form 990 -	PF (2017)

20-3380867

THE UNCLE MIKE FOUNDATION

THE UNCLE MIKE FOUNDATION					20 200007
FORM 990-PF DIVIDENT	DS A	ND INTER	EST FROM SECU	RJTIES S	TATEMENT 1
GROSS AMOUNT		CAPITAL GAINS DIVIDEND	• •	(B) NET INVEST- MENT INCOME	
CHARLES SCHWAB 3799	7.	548	1. 32516	. 32516.	32516.
TO PART I, LINE 4 3799	7.	548	32516	. 32516.	32516.
FORM 990-PF		ACCOUNTI	NG FEES	S	TATEMENT 2
DESCRIPTION	EX PE	(A) PENSES R BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING		2175.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	-	2175.	0.	0.	0,
		,			
FORM 990-PF (ЭТНЕ	R PROFES	SIONAL FEES	S	TATEMENT 3
DESCRIPTION	EX PB	(A) PENSES R BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCIAL MANAGEMENT		9867.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16C		9867.	` 0,	0.	0.
FORM 990-PF OTHER INCREASES	S IN	NET ASS	ETS OR FUND B	ALANCES S	TATEMENT 4
DESCRIPTION					АМОЛЛТ
INCREASE IN FAIR MARKET VALUE	E PO	RTFOLIO			181493.
TOTAL TO FORM 990-PF, PART I	II,	LINE 3			181493.

18 STATEMENT(S) 1, 2, 3, 4
10171012 755479 UNCLEMIKE RECEIVED BY ÎRS-EEFAX 10/15/2018 7:21PM (GMT-04:00)