

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE CURRY STONE FOUNDATION		A Employer identification number 20-8002857	
Number and street (or P O box number if mail is not delivered to street address) 985 SW DISK DRIVE STE 110		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code BEND, OR 97702		B Telephone number (see instructions) (541) 323-2299	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 64,885		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
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)	925,000			
	2 Check ☐ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10	10		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	925,010	10		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	4,725	2,363		2,362
	b Accounting fees (attach schedule)	2,200	1,100		1,100
	c Other professional fees (attach schedule)	506,169	0		506,169
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	156	0		156
	19 Depreciation (attach schedule) and depletion	2,762	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	125,017	0		105,075
	22 Printing and publications				
	23 Other expenses (attach schedule)	44,745	0		44,745
	24 Total operating and administrative expenses. Add lines 13 through 23	685,774	3,463		659,607
	25 Contributions, gifts, grants paid	248,517			247,017
	26 Total expenses and disbursements. Add lines 24 and 25	934,291	3,463		906,624
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-9,281			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	44,335	59,783	59,783
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 16,858 Less accumulated depreciation (attach schedule) ▶ _____ 11,756	5,110	5,102	5,102
15 Other assets (describe ▶ _____)	21,527	0	0	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	70,972	64,885	64,885	
Liabilities	17 Accounts payable and accrued expenses	3,085	3,000	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	3,085	3,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	67,887	61,885	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	67,887	61,885	
31 Total liabilities and net assets/fund balances (see instructions) .	70,972	64,885		

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	67,887
2 Enter amount from Part I, line 27a	2	-9,281
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,279
4 Add lines 1, 2, and 3	4	61,885
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	61,885

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(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	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	891,157	354,546	2 513516
2015	753,135	110,341	6 825523
2014	389,299	109,748	3 547208
2013	763,078	639,961	1 192382
2012	835,392	1,394,665	0 598991
2 Total of line 1, column (d)			2 14 677620
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 2 935524
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 49,300
5 Multiply line 4 by line 3			5 144,721
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 144,721
8 Enter qualifying distributions from Part XII, line 4			8 906,624

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☒ and enter 1% of Part I, line 27b	1	0
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	0
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	0
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
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 campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
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>	2	No
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>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
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>	5	No
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?	6	Yes
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>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) OR _____		
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> .	8b	Yes
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 taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW CURRYSTONE ORG	13	Yes	
14	The books are in care of THE FOUNDATION Telephone no (541) 323-2299			

Located at **985 SW DISK DRIVE STE 110 BEND OR** ZIP+4 **97702**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b		No
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 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐ Yes ☒ No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
	Organizations relying on a current notice regarding disaster assistance check here.	☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.
 0

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

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

Total number of others receiving over \$50,000 for professional services.
 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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3
 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	50,051
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	50,051
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	50,051
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	751
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	49,300
6	Minimum investment return. Enter 5% of line 5.	6	2,465

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	2,465
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,465
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,465
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,465

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	906,624
b	Program-related investments—total from Part IX-B.	1b	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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	906,624
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	906,624

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				2,465
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	766,189			
b From 2013.	731,262			
c From 2014.	383,812			
d From 2015.	747,618			
e From 2016.	873,430			
f Total of lines 3a through e.	3,502,311			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 906,624				
a Applied to 2016, but not more than line 2a			0	
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 2017 distributable amount.				2,465
e Remaining amount distributed out of corpus	904,159			
5 Excess distributions carryover applied to 2017 (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	4,406,470			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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 2012 not applied on line 5 or line 7 (see instructions).	766,189			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	3,640,281			
10 Analysis of line 9				
a Excess from 2013.	731,262			
b Excess from 2014.	383,812			
c Excess from 2015.	747,618			
d Excess from 2016.	873,430			
e Excess from 2017.	904,159			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) See Additional Data Table	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (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 DELIGHT STONE 220 NW OREGON AVENUE STE 201 BEND, OR 97701 (541) 323-2299	
b The form in which applications should be submitted and information and materials they should include CONTACT THE FOUNDATION FOR APPLICATION GUIDELINES	
c Any submission deadlines AWARDS ARE CONSIDERED SEMIANNUALLY, IN MARCH AND OCTOBER	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors MOST FUNDING GOES TO PROJECTS SUBMITTED BY INDIVIDUALS ALREADY WORKING TOWARDS HEALTHY COMMUNITY	

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				247,017
b <i>Approved for future payment</i> ASOCIACION SEMILLAS PARA EL DESARROLLO CALLE PERENE 236 PANQOA SATIPO PE	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
Total ▶ 3b				1,500

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

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

**Sign
Here**

* * * * *

2018-05-03

* * * * *

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name ROBERT C GROVE CPA	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P00145721
Firm's name ► GROVE MUELLER & SWANK PC				Firm's EIN ► 93-0874157
Firm's address ► 475 COTTAGE STREET NE SUITE 200 SALEM, OR 97301				Phone no (503) 581-7788

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DELIGHT STONE	PRESIDENT 2 00	0	0	0
985 SW DISK DRIVE SUITE 110 BEND, OR 97702				
LOUISA SILVA	VICE-PRESIDENT 2 00	0	0	0
985 SW DISK DRIVE SUITE 110 BEND, OR 97702				
CLIFFORD CURRY	SECRETARY/TREASURER 2 00	0	0	0
985 SW DISK DRIVE SUITE 110 BEND, OR 97702				
GARY FEUERSTEIN	DIRECTOR 2 00	0	0	0
985 SW DISK DRIVE SUITE 110 BEND, OR 97702				
ANDRE ALMEDIA	DIRECTOR 2 00	0	0	0
985 SW DISK DRIVE SUITE 110 BEND, OR 97702				

Form 990PF Part XV Line 1a - 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).

DELIGHT STONE
CLIFFORD CURRY

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF DETROIT MERCY (DETROIT COL) 4001 W MCNICHOLS RD DETROIT, MI 482213038	NONE	PC	SOCIAL DESIGN CIRCLE	1,500
RODOLPHE BAUR39 RUE MARCEAU MONTREUIL 93100 FR	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
PUBLIC WORKS LIMITED UNIT 7 QUEENS YARD WHITE POST LANE LONDON E9 5EN UK	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
DECOLONIZING ARCHITECTURE ART RESIDENCY AL MADARES STREET 4 BEIT SAHOUR OC	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
BAU-UND WHONGENOSSENSHCAFT KRAFTWERK 1 KRAFTWERK 1 HEINRICHSTRASSE 241 ZURICH 8005 SZ	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
Total ▶ 3a				247,017

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIORGIO DE FINIS C/O BORDEAUX EDIZIONI VIA PIETRO LEREMITA 1 ROME 00162 IT	NONE	NC	MAAM SOCIAL DESIGN CIRCLE WINNER AWARD	1,559
MARKUS BADER (RAUMLABOR) LIBAUER STR 20 BERLIN 10245 GM	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
PROJECT ROW HOUSES 2521 HOLMAN STREET HOUSTON, TX 77004	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
EDWIN TEDDY CRUZ ESTUDIO TEDDY CRUZ 705 CORNISH DRIVE ENCINITAS, CA 92024	NONE	I	SOCIAL DESIGN CIRCLE	1,500
ROSETTA DESIGN GROUP LLC (FOLDIT) 266 MAIN STREET BURLINGTON, VT 05401	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
Total 3a				247,017

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASHOK J GADGIL1765 MANOR CIRCLE EL CERRITO, CA 94530	NONE	I	SOCIAL DESIGN CIRCLE	1,500
STICHTING REPAIR CAFE INTERNATIONAL MOLUKKENSTRAAT 200- E3 AMSTERDAM 1098 TW NL	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
THE CENTRE FOR VISION IN THE DEVELOPING WORLD 11 WOOD END LITTLE HORWOOD BUCKINGHAMSHIRE MK 17 OPE UK	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
ASSEMBLE STUDIO CIC SUGARHOUSE STUDIOS LONDON SE16 4DJ UK	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
COLLECTIF ETC3 RUE RAYMONDINO MARSEILLE 13003 FR	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
Total ▶ 3a				247,017

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NUBIAN VAULT ASSOCIATION 7 RUE JEAN JAURES GANGES 34190 FR	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
DAVID JAMES PERKES 133 MORRISON AVENUE BILOXI, MS 39520	NONE	I	SOCIAL DESIGN CIRCLE	1,500
NICOLAS HENNINGER 19B TREVELYAN ROAD LONDON E15 15U UK	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
ISHINOMAKI20 IRORI ISHINOMAKI MITTAYA BLD 1ST FLOOR 2-10-2 CHUO ISHINOMAKI, MIYAG 986-0822 JA	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
JOAO GABRIEL BOTO DE MATOS CAEIRO(ROOTST) TERCERA PRIVADA TULIPANES 09 OAXACA DE JUAREZ, 68040 MX	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
Total ► 3a				247,017

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURQUOISE MOUNTAIN TRUST 1 EARL GREY STREET EDINBURGH EH3 9EE UK	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
SAMUEL BLOCH COMMUNITERE 916 PACIFIC AVENUE APT 15 SAN FRANCISCO, CA 94133	NONE	I	SOCIAL DESIGN CIRCLE	1,500
YA K7 CITE DES TROIS BORNES PARIS 75001 FR	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
FATIMA KADOUMAY (BAIT AL KARAMA) YASMEEN QUARTE OLD CITY NABLUS NABLUS OC	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 368495170	NONE	PC	SOCIAL DESIGN CIRCLE	1,500
Total ► 3a				247,017

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASOCIACION CULTURAL ZOOHAUS 52 LOCAL BAJO ESPACIO U MADRID 28008 SP	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
ORKIDSTUDIO ORKIDSTUDIO HIGHWOOD KILMACOLM, RENFRE PA13 4TF UK	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
ASIYE E TAFULENI33 HIGH ROAD OVERPARK DURBAN 4001 SF	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
AUROVILLE EARTH INSTITUTE AUROSHILPAM AUROVILLE AUROVILLE TAMIL N 605 101 IN	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
LI HWANG LU (INTERBREEDING FIELD) NO 99 E ROAD AIKUO PAIPEI 10642 TW	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
Total ▶ 3a				247,017

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOARD OF TRUSTEES LELAND STANFO 3145 PORTER DRIVE PALO ALTO, CA 94304	NONE	I	SOCIAL DESIGN CIRCLE	1,500
USINA CENTRO DE TRABALHOS PARA O AMBIENT ARAUJO STREET 124 1ST FLOOR SAO PAULO BR	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
ELIZABETH MILAGROS ANANOS VEGA AV SANTA CRUZ 1254 DPTO 201 MIRAFLORES, LIMA PE	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
JOHN K FETTERMAN 1215 BRADDOCK AVE BRADDOCK, PA 15104	NONE	I	SOCIAL DESIGN CIRCLE	1,500
FRIENDS OF BAREFOOT COLLEGE INTERNATIONAL 333 WESTERN AVE CONWAY, AR 72034	NONE	PC	SOCIAL DESIGN CIRCLE	1,500
Total 				247,017
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUZANNE LACY28 PRIVATEER STREET 5 MARINA DEL REY, CA 90292	NONE	I	SOCIAL DESIGN CIRCLE	1,500
SLOWD SRLVIA ANACARSI NARDI 12 MODENA 41121 IT	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
ANA DZOKIC (STEALTHUNLIMITED) BURGEMEESTER ROOSSTRAAT 27A ROTTERDAM AB 3035 NL	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
DAVID JUAREZ LATIMER-KNOWLES (ARQUITECUT) CARRER DEL RIERETA 32 1 BARCELONA 8001 SP	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
THE TRUSTEES OF COLUMBIA UNIVERSITY CITY NY 615 WEST 131ST STREET 3RD FLOOR NEW YORK, NY 10027	NONE	PC	SOCIAL DESIGN CIRCLE	1,500
Total 3a				247,017

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSTITUTE FOR STUDIES AND TRANSFORMATIONS GOOL LODGE OPPRCHIGH SCHOOL MIRZAPUR ROAD AHMEDABAD 380001 IN	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
PABLO GEORGIEFF (COLOCO) 213 RUE DU FAUBOURA SAINT ANTOINE PARIS 75077 FR	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
THEASTER GATES JR 6918 S DORCHESTER AVE CHICAGO, IL 60637	NONE	I	SOCIAL DESIGN CIRCLE	1,500
REFUGEE ACADEMY AKA THORSTEN KREISSIG STRESEMANNSTRABE 95 BERLIN 10963 GM	NONE	NC	SOCIAL DESIGN CIRCLE	1,500
HUNNARSHALA FOUNDATION BHUIJ MIRZAPAR HIGHWAY BHUIJ KUTCHH GUJARAT 370001 IN	NONE	NC	DEWATS SYSTEM- WASTEWATER TREATMENT	60,000
Total ▶ 3a				247,017

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YA YA ART CENTER 3322 LASALLE STREET NEW ORLEANS, LA 70115	NONE	PC	GRANT FOR PAINT THE WORLD PROGRAM	5,000
SPARC 2ND FLOOR MUNICIPAL SCHOOL BUILDING 1ST LANE KETWADI NEAR ALANKAR THEAT MUMBAI 400004 IN	NONE	NC	GRANT FOR SOLAR PANELS FOR INDIAN OIL/NATWAR PAREKH COMPOUND, MUMBAI INR 2,50,000	3,900
UC REGENTS UNIVERSITY OF CALIFORNIA SAN DIEGO LA JOLLA, CA 92093	NONE	PC	CROSS-BORDER INITIATE	30,000
STANFORD UNIVERSITY GRADUATE SCHOOL OF BUSINESS 655 KNIGHT WAY STANDFORD, CA 94305	NONE	PC	GRANT FOR EDUCATION MYNA FOUNDATION	750
Total ▶ 3a				247,017

TY 2017 Accounting Fees Schedule**Name:** THE CURRY STONE FOUNDATION**EIN:** 20-8002857**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,200	1,100		1,100

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

TY 2017 Depreciation Schedule

Name: THE CURRY STONE FOUNDATION

EIN: 20-8002857

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MACBOOK AIR COMPUTER	2011-01-07	1,700	1,700	SL	5 000000000000	0	0		
MACBOOK AIR COMPUTER	2011-12-03	2,155	2,155	SL	5 000000000000	0	0		
MACBOOK SOFTWARE	2011-12-05	1,299	1,299	SL	3 000000000000	0	0		
6 TB HARD DRIVE	2011-12-12	525	525	SL	5 000000000000	0	0		
COMPUTER - VIDEO EDITING, MONITOR & SOFTWARE	2012-12-12	5,707	4,659	SL	5 000000000000	1,048	0		
MACBOOK AIR COMPUTER & SOFTWARE	2012-02-10	1,667	1,638	SL	5 000000000000	29	0		
ADOBE SOFTWARE	2012-03-13	699	699	SL	3 000000000000	0	0		
VIDEO CAMERA ACCESSORIES	2012-06-13	1,317	1,206	SL	5 000000000000	111	0		
HARD DRIVES	2012-08-01	435	384	SL	5 000000000000	51	0		
MONITOR, KEYBOARD & MOUSE	2013-03-01	1,275	978	SL	5 000000000000	255	0		
IPAD (TARYN)	2015-06-09	630	200	SL	5 000000000000	126	0		
HARD DRIVE 2015 VIDEO	2015-10-22	899	210	SL	5 000000000000	180	0		
HARD DRIVE	2015-10-29	3,203	748	SL	5 000000000000	641	0		
MACBOOK AIR AND VIDEO EDITING SOFTWARE	2017-05-17	2,754		SL	5 000000000000	321	0		

TY 2017 Land, Etc. Schedule

Name: THE CURRY STONE FOUNDATION

EIN: 20-8002857

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MACBOOK AIR COMPUTER	2,155	2,155	0	
MACBOOK SOFTWARE	1,299	1,299	0	
6 TB HARD DRIVE	525	525	0	
MACBOOK AIR COMPUTER & SOFTWARE	1,667	1,667	0	
ADOBE SOFTWARE	699	699	0	
VIDEO CAMERA ACCESSORIES	1,317	1,317	0	
HARD DRIVES	435	435	0	
MONITOR, KEYBOARD & MOUSE	1,275	1,233	42	
IPAD (TARYN)	630	326	304	
HARD DRIVE 2015 VIDEO	899	390	509	
HARD DRIVE	3,203	1,389	1,814	
MACBOOK AIR AND VIDEO EDITING SOFTWARE	2,754	321	2,433	

TY 2017 Legal Fees Schedule**Name:** THE CURRY STONE FOUNDATION**EIN:** 20-8002857

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,725	2,363		2,362

TY 2017 Other Assets Schedule

Name: THE CURRY STONE FOUNDATION

EIN: 20-8002857

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID EXPENSES	21,527	0	0

TY 2017 Other Expenses Schedule**Name:** THE CURRY STONE FOUNDATION**EIN:** 20-8002857**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	37,423	0		37,423
ADVERTISING	5,072	0		5,072
INSURANCE	2,250	0		2,250

TY 2017 Other Increases Schedule

Name: THE CURRY STONE FOUNDATION
EIN: 20-8002857

Description	Amount
CURRENCY TRANSLATION	3,279

TY 2017 Other Professional Fees Schedule**Name:** THE CURRY STONE FOUNDATION**EIN:** 20-8002857

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE/VIDEO	69,527	0		69,527
PRIZE MANAGEMENT	115,159	0		115,159
ARCHITECT FEES	72,000	0		72,000
PODCASTS	118,993	0		118,993
WRITER	26,250	0		26,250
SOCIAL MEDIA	49,240	0		49,240
PUBLICIST	55,000	0		55,000

TY 2017 Taxes Schedule**Name:** THE CURRY STONE FOUNDATION**EIN:** 20-8002857

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAXES	156	0		156

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491129025198	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization THE CURRY STONE FOUNDATION				Employer identification number 20-8002857	
Organization type (check one)					
Filers of: Form 990 or 990-EZ Form 990-PF					
Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation					
Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions					
General Rule ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF Cat No 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2017)					

Name of organization THE CURRY STONE FOUNDATION	Employer identification number 20-8002857
---	---

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LITTLE FISH FAMILY TRUST 985 SW DISK DRIVE SUITE 110 BEND, OR 97702	\$ 925,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE CURRY STONE FOUNDATION	Employer identification number 20-8002857
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	