Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2017

Open to Public Inspection

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

Name of foundation
THE LEGACY OF ANGELS

A Employer identification number
26-3070514

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
104 10TH AVENUE SE

B Telephone number (see instructions)
(507) 833-8144

City or town, state or province, country, and ZIP or foreign postal code
WASECA, MN 56093

C If exemption application is pending, check here ▶ ☐

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)*▶$ 34,539,183

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

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

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)	25			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	3,380	3,380		
	4	Dividends and interest from securities	31,030	31,030		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,174,127			
	b	Gross sales price for all assets on line 6a 6,362,213				
	7	Capital gain net income (from Part IV, line 2)		1,174,127		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	3,305,789	3,305,789		
	12	**Total.** Add lines 1 through 11	4,514,351	4,514,326		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	140,380			140,380
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	42,804			42,804
	16a	Legal fees (attach schedule)	2,646	2,646		
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	41,929	29,741		12,188
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	25,333	333		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	8,563			8,563
	22	Printing and publications	3,283	3,283		
	23	Other expenses (attach schedule)	21,016	19,428		981
	24	**Total operating and administrative expenses.** Add lines 13 through 23	285,954	55,431		204,916
	25	Contributions, gifts, grants paid	1,260,317			1,260,317
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,546,271	55,431		1,465,233
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	2,968,080			
	b	**Net investment income** (if negative, enter -0-)		4,458,895		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	177,510	534	534
2	Savings and temporary cash investments		301,822	301,822
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)		3,358,679	3,341,327
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)	30,727,630	30,211,913	30,895,500
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	30,905,140	33,872,948	34,539,183
Liabilities				
17	Accounts payable and accrued expenses	836	564	
18	Grants payable	1,164,085	244,126	
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)	1,164,921	244,690	
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			
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	28,043,467	28,043,467	
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	1,696,752	5,584,791	
30	**Total net assets or fund balances** (see instructions)	29,740,219	33,628,258	
31	**Total liabilities and net assets/fund balances** (see instructions)	30,905,140	33,872,948	

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	29,740,219
2	Enter amount from Part I, line 27a	2	2,968,080
3	Other increases not included in line 2 (itemize) ▶	3	919,959
4	Add lines 1, 2, and 3	4	33,628,258
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	33,628,258

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	See Additional Data Table			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
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	See Additional Data Table			
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	1,174,127
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	-260

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	3,660,801	34,488,709	0 106145
2015	2,240,612	34,418,248	0 065100
2014	1,599,716	36,825,642	0 043440
2013	1,443,000	33,764,812	0 042737
2012	1,304,821	31,763,350	0 041079

2 Total of line 1, column (d)	2	0 298501
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 059700
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	33,268,173
5 Multiply line 4 by line 3	5	1,986,110
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	44,589
7 Add lines 5 and 6	7	2,030,699
8 Enter qualifying distributions from Part XII, line 4	8	1,465,233

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	89,178
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	89,178
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	89,178
6	Credits/Payments			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a 36,204		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	36,204
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached		8	1,833
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	54,807
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)?	1b		No
	*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?	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? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T*	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? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶MN			
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*	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	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?	13	Yes	

Website address ▶WWW TLOAF ORG

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Located at ▶104 10TH AVENUE SE WASECA MN ZIP+4 ▶56093

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

			Yes	No
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?	16		No
	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 ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		
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).*	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)

				Yes	No
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? *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*	☐ Yes ☐ No			
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? *If "Yes" to 6b, file Form 8870*		**6b**		No
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	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See 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	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				
Total number of other employees paid over $50,000. ▶				

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	707,082
b	Average of monthly cash balances		1b	1,952,977
c	Fair market value of all other assets (see instructions)		1c	31,114,736
d	**Total** (add lines 1a, b, and c)		1d	33,774,795
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	33,774,795
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	506,622
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	33,268,173
6	**Minimum investment return.** Enter 5% of line 5		6	1,663,409

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	1,663,409
2a	Tax on investment income for 2017 from Part VI, line 5	2a	89,178		
b	Income tax for 2017 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	89,178
3	Distributable amount before adjustments Subtract line 2c from line 1			3	1,574,231
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	1,574,231
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	1,574,231

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	1,465,233
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,465,233
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,465,233

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					1,574,231
2 Undistributed income, if any, as of the end of 2017					
a Enter amount for 2016 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2017					
a From 2012.					
b From 2013.					
c From 2014.					
d From 2015.					
e From 2016.	709,573				
f **Total** of lines 3a through e.		709,573			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 1,465,233					
a Applied to 2016, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2017 distributable amount.					1,465,233
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2017 *(If an amount appears in column (d), the same amount must be shown in column (a))*		108,998			108,998
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		600,575			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions					
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)					
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .					
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a		600,575			
10 Analysis of line 9					
a Excess from 2013. . . .					
b Excess from 2014. . . .					
c Excess from 2015. . . .					
d Excess from 2016. . . .	600,575				
e Excess from 2017. . . .					

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)

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

Part XV **Supplementary Information (Complete this part only if the 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))

PAUL SUSAN ROSENAU

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

PAUL SUSAN ROSENAU
PO BOX 1014
PRIOR LAKE, MN 55372
(507) 833-8144
INFO@TLOAF COM

b The form in which applications should be submitted and information and materials they should include

SEE STATEMENT FOR LINE 2A

c Any submission deadlines

SEE STATEMENT FOR LINE 2A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SEE STATEMENT FOR LINE 2A

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 *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				1,260,317
b *Approved for future payment* UNIVERSITY OF WISCONSIN 21 N PARK STREET STE 6401 MADISON, WI 53715	N/A	PC	RESEARCH FOR WHOLE GENOME SEQUENCING	244,126
Total . . . . ▶ **3b**				244,126

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	3,380	
4 Dividends and interest from securities. . . .			14	31,030	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	1,174,127	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a See Additional Data Table					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				4,514,326	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 4,514,326

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2018-05-04	******
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	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JARED J DUFAULT CPA		2018-05-03		P00307631

Firm's name ▶ DUFAULT CPA LTD — Firm's EIN ▶20-3564302

Firm's address ▶ 104 10TH AVE SE WASECA, MN 560933122 — Phone no (507) 833-8144

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
127362 366 SHS PRINCIPAL ST INC FD A	P	2017-02-06	2017-02-21
1807 724 SHS PRINCIPAL ST INC FD A	P	2017-02-06	2017-03-24
986 031 SHS PRINCIPAL ST INC FD A	P	2017-02-06	2017-03-27
1353 568 SHS PRINCIPAL ST INC FD A	P	2017-02-06	2017-04-26
1351 351 SHS PRINCIPAL ST INC FD A	P	2017-02-06	2017-05-26
1636 661 SHS PRINCIPAL ST INC FD A	P	2017-02-06	2017-06-26
1636 661 SHS PRINCIPAL ST INC FD A	P	2017-02-06	2017-07-26
1635 323 SHS PRINCIPA ST INC FD A	P	2017-02-06	2017-08-28
163502 110 SHS PRINCIPAL INC FD A	P	2017-02-06	2017-02-21
20981 834 SHS DFA 5-YEAR GLOBAL	P	2017-11-01	2017-12-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,550,000		1,550,000	
22,000		22,000	
12,000		12,000	
16,500		16,473	27
16,500		16,446	54
20,000		19,918	82
20,000		19,918	82
20,000		19,902	98
1,550,000		1,551,635	-1,635
231,000		231,436	-436

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			27
			54
			82
			82
			98
			-1,635
			-436

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
15189 696 SHS PRINCIPAL ST INC A	P	2017-02-07	2017-11-01
33073 435 SHS PRINCIPAL INC FD A	P	2017-02-07	2017-11-01
51069 638 SHS VANGUARD TOTAL BOND	P	2017-11-01	2017-12-05
37880 682 SHS VANGUARD ST TREASURY	P	2017-11-01	2017-12-05
SALE OF LIFE INS POLICY 6106175	P	2009-02-16	2017-04-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
185,314		184,869	445
316,512		313,909	2,603
550,000		550,032	-32
400,000		401,548	-1,548
1,425,000		278,000	1,147,000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			445
			2,603
			-32
			-1,548
			1,147,000

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAUL ROSENAU 104 10TH AVENUE SE WASECA, MN 56093	PRESIDENT 20 00	0	0	0
SUSAN ROSENAU 104 10TH AVENUE SE WASECA, MN 56093	VICE PRESIDE 20 00	9,880	0	0
BRETT ROSENAU 104 10TH AVENUE SE WASECA, MN 56093	BOARD MEMBER 10 00	0	0	0
STACY PIKE 104 10TH AVENUE SE WASECA, MN 56093	SECRETARY 40 00	130,500	0	0
HEATHER TECHMEIER 104 10TH AVENUE SE WASECA, MN 56093	TREASURER 10 00	0	0	0
ROBERT HOFFMAN 104 10TH AVENUE SE WASECA, MN 56093	BOARD MEMBER 2 00	0	0	0

Form 990PF Part XV Line 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 *Paid during the year*				
CHILDREN'S HOSPITAL OF PITTSBURGH 4401 PENN AVENUE PITTSBURGH, PA 15224	N/A	PC	PILOT ENGRAFTMENT STUDY	68,385
UNIVERSITY OF WISCONSIN 21 N PARK STREET STE 6401 MADISON, WI 53715	N/A	PC	RESEARCH FOR WHOLE GENOME SEQUENCING	227,460
CHILDREN'S HOSPITAL OF PITTSBURGH 4401 PENN AVENUE PITTSBURGH, PA 15224	N/A	PC	RESEARCH TO BETTER TREAT KD - NDRD	175,864
CHILDREN'S HOSPITAL OF PITTSBURGH 4401 PENN AVENUE PITTSBURGH, PA 15224	N/A	PC	RESEARCH FOR KD USING GENE THERAPY	394,412
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET 329 PHILADELPHIA, PA 19104	N/A	PC	STEM CELL GENE THERAPY FOR KD	64,575
Total . . . . ▶ **3a**				1,260,317

Form 990PF Part XV Line 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 *Paid during the year*				
UNIVERSITY OF ILLINOIS 506 SOUTH WRIGHT STREET URBANA, IL 61801	N/A	PC	RESEARCH TO BETTER TREAT KD	157,500
UNIVERSITY OF WASHINGTON 3917 UNIV WAY NE 351120 SEATTLE, WA 98195	N/A	PC	RESEARCH OF 2ND TIER NEWBORN SCREENS	21,000
CHILDREN'S HOSPITAL OF PITTSBURGH 4401 PENN AVENUE PITTSBURGH, PA 15224	N/A	PC	RESEARCH TO BETTER TREAT KD & FDA	136,121
EMORY UNIVERSITY 1599 CLIFTON RD NE ATLANTA, GA 30322	N/A	PC	PAUL FERNHOFF LECTURE SERIES	15,000
Total . . . . ▶ 3a				1,260,317

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a PRINCIPAL 5429729			18	5,087	
b PRINCIPAL 5429853			18	5,149	
c PRINCIPAL 5452917			18	241,503	
d PRINCIPAL 5452918			18	348,190	
e JACKSON 1013107447			18	103,182	
f JACKSON 1013107439			18	674,999	
g JACKSON 1013117795			18	129,309	
h JACKSON 1013107420			18	132,198	
i PACIFIC LIFE VM14000542			18	544,367	
j PRINCIPAL 5491550			18	216,210	
k PACIFIC LIFE VM15000027			18	527,366	
l NATIONWIDE 01-6329254			18	388,195	
m JACKSON 1019690187			18	1,106	
n PACIFIC LIFE VM17000061			18	-11,072	

TY 2017 Investments Corporate Stock Schedule

Name: THE LEGACY OF ANGELS

EIN: 26-3070514

Name of Stock	End of Year Book Value	End of Year Fair Market Value
24698.88 SHS FIVE-YEAR GLOBAL FIXED	270,794	268,477
13277.99 SHS US LARGE CAP VALUE III	368,025	358,638
2017.29 SHS EMERGING MKTS VALUE PTF	61,442	62,980
14895.22 SHS GLOBAL REAL ESTATE SEC	163,505	163,103
5130.11 SHS US SMALL CAP VALUE	199,732	194,534
37008.68 SHS SHORT TERM TREASURY	392,161	390,441
19.00 SHS S&P 600 SMALL CAP ETF	2,486	2,389
8570.49 SHS US MICRO CAP	194,427	188,808
2583.00 SHS TOTAL STOCK MARKET ETF	352,708	354,517
34072.42 SHS TOTAL BOND MKT INDEX	366,968	366,279
35.00 SHS MSCI EAFE VALUE ETF	1,921	1,932
40.00 SHS GLOBAL REAL ESTATE ETF	1,940	1,955
4370.00 SHS DEVELOPED MARKETS ETF	193,861	196,038
9424.17 SHS INTL VALUE III	160,774	163,604
6088.03 SHS INTL SM CAP VAL PORT	129,464	129,492
59.00 SHS EMERGING MARKETS ETF	2,179	2,251
65.00 SHS INTL SMALL CAP ETF	2,344	2,306
6798.22 SHS REINSURANCE RISK PREM	61,000	61,048
81.00 SHS DEVLPD WRLD EX-US ETF	2,528	2,568
82.00 SHS LARGE CAP VALUE ETF	2,540	2,568
83.00 SHS S&P 500 VALUE ETF	2,539	2,546
84.00 SMALL CAP VALUE ETF	2,521	2,533
9797.00 SHS SHORT TERM TRSY ETF	292,820	292,682
5643.82 SHS INTL SMALL CAP VALUE	130,000	129,638

TY 2017 Investments - Other Schedule

Name: THE LEGACY OF ANGELS

EIN: 26-3070514

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JACKSON ANNUITY 1013107420	AT COST	1,030,132	1,080,649
JACKSON ANNUITY 1013107439	AT COST	3,633,746	3,844,270
JACKSON ANNUITY 1013107447	AT COST		
JACKSON ANNUITY 1013117795	AT COST	1,009,083	1,059,594
PACIFIC LIFE ANNUITY VM14000542	AT COST	2,285,892	2,403,923
PACIFIC LIFE ANNUITY VM15000027	AT COST	2,882,730	3,025,033
PRINCIPAL FINANCIAL ANNUITY 5429729	AT COST		
PRINCIPAL FINANCIAL ANNUITY 5429853	AT COST		
PRINCIPAL FINANCIAL ANNUITY 5452917	AT COST	2,140,051	2,178,689
PRINCIPAL FINANCIAL ANNUITY 5452918	AT COST	1,752,178	1,782,190
PRINCIPAL FINANCIAL ANNUITY 5491550	AT COST	2,036,563	2,133,224
PRINCIPAL LIFE INSURANCE 6531775	AT COST	675,000	548,452
PRINCIPAL LIFE INSURANCE 6106175	AT COST		
PRINCIPAL LIFE INSURANCE 6113382	AT COST	691,000	624,232
NATIONWIDE ANNUITY 01-6329254	AT COST	4,845,714	5,188,714
JACKSON ANNUITY 1019690187	AT COST		
PACIFIC LIFE ANNUITY VM17000061	AT COST	3,381,964	3,641,697
PRINCIPAL LIFE INSURANCE 5121520	AT COST	500,000	515,392
PRINCIPAL LIFE INSURANCE 5112266	AT COST	1,293,545	1,505,835
PRINCIPAL LIFE INSURANCE 5121519	AT COST	389,922	380,853
JOHN HANCOCK LIFE INS 46072835	AT COST	822,728	507,952
LINCOLN LIFE INSURANCE 1016473	AT COST	841,665	474,801

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TY 2017 Legal Fees Schedule

Name: THE LEGACY OF ANGELS

EIN: 26-3070514

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LARKIN HOFFMAN ATTORNEYS	2,646	2,646		

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TY 2017 Other Expenses Schedule

Name: THE LEGACY OF ANGELS

EIN: 26-3070514

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BUSINESS MEALS	1,214	607		
DUES AND SUBSCRIPTIONS	100	100		
EVENTS	4,564	4,564		
INSURANCE	981			981
MISCELLANEOUS EXPENSE	135	135		
OFFICE EXPENSE	13,708	13,708		
POSTAGE	314	314		

TY 2017 Other Income Schedule

Name: THE LEGACY OF ANGELS

EIN: 26-3070514

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PRINCIPAL 5429729	5,087	5,087	
PRINCIPAL 5429853	5,149	5,149	
PRINCIPAL 5452917	241,503	241,503	
PRINCIPAL 5452918	348,190	348,190	
JACKSON 1013107447	103,182	103,182	
JACKSON 1013107439	674,999	674,999	
JACKSON 1013117795	129,309	129,309	
JACKSON 1013107420	132,198	132,198	
PACIFIC LIFE VM14000542	544,367	544,367	
PRINCIPAL 5491550	216,210	216,210	
PACIFIC LIFE VM15000027	527,366	527,366	
NATIONWIDE 01-6329254	388,195	388,195	
JACKSON 1019690187	1,106	1,106	
PACIFIC LIFE VM17000061	-11,072	-11,072	

TY 2017 Other Increases Schedule

Name: THE LEGACY OF ANGELS

EIN: 26-3070514

Description	Amount
DECREASE IN GRANTS PAYABLE	919,959

TY 2017 Other Professional Fees Schedule

Name: THE LEGACY OF ANGELS

EIN: 26-3070514

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUFAULT CPA LTD	14,005	14,005		
FOSTER GROUP INC	3,508	3,508		
MAUREEN GARTZKE	12,188			12,188
OTHER PROFESSIONAL FEES	1,900	1,900		
PERSHING LLC	10,328	10,328		

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TY 2017 Taxes Schedule

Name: THE LEGACY OF ANGELS

EIN: 26-3070514

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN INCOME TAXES	333	333		
ESTIMATED TAX PAYMENTS	25,000			