

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Fo	r calen	dar year 2017 or tax year beginning		, 2017	, and e	nding			, 20	
	me of for					A Emp	oloye	r identification numbe	er	
Ro	bson Fa	mily Foundation						27-0715178		
		d street (or P O box number if mail is not delivered to street a	ddress)	Room	/suite	B Tele	phon	e number (see instruct	ions)	
P.C	). Box 9	86						(918) 341-302	5	
		n, state or province, country, and ZIP or foreign postal code		<del></del> .		C If ex	empt	on application is pend		ere ▶ 🗀
Cla	remore	, OK 74018								
			l return of a forme	r public	charity	D 1. F	oreiar	organizations, check	here	▶□
_			ended return	•			Ū			_
		<del></del>	ne change	_				n organizations meeting here and attach compl		sτ, ►∏
Н	Check	type of organization:  Section 501(c)(3) ex	empt private foun	dation		E If pr	ıvate i	foundation status was		nder 🗌
		n 4947(a)(1) nonexempt charitable trust \( \subseteq \) Of			ation	sect	ion 50	07(b)(1)(A), check here		▶□
ī		arket value of all assets at   J Accounting r				E If the	- fa	dation is in a 60 mont	h tarmination	
	end of	year (from Part II, col. (c),			)			ndation is in a 60-mont tion 507(b)(1)(B), chec		` ▶□
	line 16			sis )						
E	art I	Analysis of Revenue and Expenses (The total o	(a) Revenu	le and					(d) Disburs	
	-	amounts in columns (b), (c), and (d) may not necessarily e	qual expense:	s per	(b) Net investment income			(c) Adjusted net income	for chard	
		the amounts in column (a) (see instructions) )	book	s					(cash basi	
	1	Contributions, gifts, grants, etc., received (attach sche	dule)		**	* *	'n	j,, '	1 E.G.	- S
	2	Check ► ☐ if the foundation is <b>not</b> required to attach S	, , , , , , , , , , , , , , , , , , , ,	Ç 3 Å	इ.	<del></del> ;	,	हीं 4 और जुड़	14/20	
	3	Interest on savings and temporary cash investm	nents						1-1-2-3	£ 3.1
4	4	Dividends and interest from securities								3-1
	5a	Gross rents						MEULIVE		
(0)	ь	Net rental income or (loss)	\$ 1 × 1	, r	, , ,	7 -12;		14	ST S	
<b>_</b>	6a	Net gain or (loss) from sale of assets not on line	10		Ş-	-1	51	MAY 10 10 20	10 0	, ,
<b>LENGING</b> Revenue	ь	Gross sales price for all assets on line 6a	7 (5)		,		CD.		6	. 4
in a	7	Capital gain net income (from Part IV, line 2) .		, 👯			-			
<u> </u>	8	Net short-term capital gain	. به ق		52.		E.	OGUEN,	刀灣	£ 13
	9	Income modifications		- 69%	*		<u>پتر</u> .			-1 1.
=	10a	Gross sales less returns and allowances	¿ŏ.				<i>s</i> -	, , , , , , , , , , , , , , , , , , ,		1
	b	Less. Cost of goods sold	£ 3	, 4x	, ,	1	-	<del></del>	· · · · · · · · · · · · · · · · · · ·	
== 37	С	Gross profit or (loss) (attach schedule)							is.	-
	11	Other income (attach schedule)								
2018 2018	12	Total. Add lines 1 through 11		Χo			0	0	~~~	1
<u>~</u>	13	Compensation of officers, directors, trustees, e								
Expenses	14	Other employee salaries and wages		1						
Ë	15	Pension plans, employee benefits								
Ď.	16a	Legal fees (attach schedule)								
		Accounting fees (attach schedule)								
.≝.	C	Other professional fees (attach schedule)								
ā	17	Interest								
ist	18	Taxes (attach schedule) (see instructions)								
듣	19	Depreciation (attach schedule) and depletion .								
뒫	20	Occupancy								
₹ F	21	Travel, conferences, and meetings								
Ĕ	22	Printing and publications								
Operating and Administrative	23	Other expenses (attach schedule)								
뜵	24	Total operating and administrative expe					1			
97		Add lines 13 through 23		0			0		<u> </u>	0
ğ	25	Contributions, gifts, grants paid								
_	26	Total expenses and disbursements. Add lines 24 a	nd 25	0			0			0
	27	Subtract line 26 from line 12:					,			ī Ī
		Excess of revenue over expenses and disbursen		0						
		Net investment income (if negative, enter -0-)					0		<u> </u>	
		Adjusted net income (if negative, enter -0-) .								
Fo	r Paper	work Reduction Act Notice, see instructions.	<del></del>	Cat No	11289X			F	om 990-P	<b>F</b> (2017)

Balance Sheets **Amonther shreaters shreaters and more shreaters occurs out the foreign of year mounts only (See entanctions)  1	of year		
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Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions).  Total liabilities and net assets/fund balances (see	1		
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions).  Total liabilities and net assets/fund balances (see			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions).  Total liabilities and net assets/fund balances (see	-		
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions).  Total liabilities and net assets/fund balances (see	1		
and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions).  Total liabilities and net assets/fund balances (see	-		
Capital stock, trust principal, or current funds			
Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)			
Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)			
30 Total net assets or fund balances (see instructions) . 0 0  Total liabilities and net assets/fund balances (see instructions) . 0 0			
31 Total liabilities and net assets/fund balances (see instructions)	1		
instructions)	İ		
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)	^		
2 Enter amount from Part I, line 27a	0		
3 Other increases not included in line 2 (itemize) ▶ 3			
4 Add lines 1, 2, and 3			
5 Decreases not included in line 2 (itemize) ►			

Part	IV Capital Gains and L	osses for Tax on Investm	ent Income	<del></del>		
		s) of property sold (for example, real es 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						
b						
<u>C</u>						
<u>d</u>						
<u> </u>	· · · · · · · · · · · · · · · · · · ·			l		<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis ense of sale		n or (loss) (f) minus (g))
<u>a</u> b	<del></del>					
<u>_</u>		,				
d			·			
е			······································			
	Complete only for assets shown	ng gain in column (h) and owned t	by the foundation	on 12/31/69	(I) Gains (Co	I (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) (j), if any	col (k), but no	t less than -0-) or from col (h))
a						
b						
c						
<u>d</u>						
е						
2	Capital gain net income or (r		also enter in Pa enter -0- in Pa		2	
3	If gain, also enter in Part I,	or (loss) as defined in sections line 8, column (c). See instruc	ctions. If (loss)	, enter -0- ın (		
					3	<del></del>
Part		Section 4940(e) for Redute foundations subject to the s				
	tion 4940(d)(2) applies, leave t	his part blank. ction 4942 tax on the distribut	table amount of	f anv vear in the b	pase period?	☐ Yes ☐ No
If "Ye	s," the foundation doesn't qua	alify under section 4940(e) Do	not complete t	his part.	·	
1_		nt in each column for each year	ir; see the instru		aking any entries.	
Cal	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value o	(c) f nonchantable-use as		(d) tribution ratio divided by col (c))
	2016					
	2015		<u> </u>			
	2014					·
	2013					
	2012					
2	Total of line 1, column (d)				. 2	
3		r the 5-year base period—div				
		ndation has been in existence				
4	Enter the net value of nonch	arıtable-use assets for 2017 fr	om Part X, line	5	. 4	
5	Multiply line 4 by line 3 .				. 5	
6	Enter 1% of net investment	ncome (1% of Part I, line 27b)			. 6	<del></del>
7	Add lines 5 and 6				. 7	
8		from Part XII, line 4				
	If line 8 is equal to or greate Part VI instructions.	r than line 7, check the box in	Part VI, line 1b	o, and complete t	that part using a 1	% tax rate. See th

art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-	-see ı	nstru	ICTIO	ns)
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  1	-[			
	+-			<del> </del>
here ► □ and enter 1% of Part I, line 27b			•	٠, ٠
Part I, line 12, col. (b).	_			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	_			ļ
3 Add lines 1 and 2				
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0				
6 Credits/Payments:				
a 2017 estimated tax payments and 2016 overpayment credited to 2017 6a	,			,
b Exempt foreign organizations—tax withheld at source 6b		, -		
c Tax paid with application for extension of time to file (Form 8868) . 6c	.	٠,		
d Backup withholding erroneously withheld	-	<u> </u>	<u> </u>	
7 Total credits and payments. Add lines 6a through 6d	_			
<ul> <li>8 Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached</li> <li>9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶</li> <li>9</li> </ul>				
O Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10			<del></del>	
1 Enter the amount of line 10 to be: Credited to 2018 estimated tax ► Refunded ► 11				
art VII-A Statements Regarding Activities	_			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did it	,	Yes	No
participate or intervene in any political campaign?		1a		1
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? Seconstructions for the definition				
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any mati	oriale	1b	-	<b>V</b>
published or distributed by the foundation in connection with the activities.	enais	[] []		
c Did the foundation file Form 1120-POL for this year?		1c		✓
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		1.5% 1.40 to 1	- 4	
(1) On the foundation. ► \$ (2) On foundation managers. ► \$		18 14	,	31.1
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax import on foundation managers. ▶ \$	sed	7 4	-	٠,
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<b>1</b>
If "Yes," attach a detailed description of the activities.		2 · 20	t	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articl incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	les of	3	-	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_	4a		1
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		4b		<u>-</u> -
Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		5	,	1
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	s that			
conflict with the state law remain in the governing instrument?		6		·
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 Pa		7		1
8a Enter the states to which the foundation reports or with which it is registered. See instructions.		•		Ė
·		''		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge		,		
(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b		Γ
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)	(3) or			
4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "	Yes,"			
complete Part XIV		9		1
0 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing			I	
O Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing names and addresses	their			1

Part	VII-A Statements Regarding Activities (continued)	- 1	<del></del> 1	
`			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓_	
4.4	Website address ► The books are in care of ► Deidra Holderman Telephone no. ► (91)	3) 341	3025	
14	7IP+4	7401	7	
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		•	▶ □
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank securities or other financial account in a foreign country?	16	-	/
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	- / .;		- , }
	the foreign country ▶			
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	7	163	110
1a	During the year, did the foundation (either directly or indirectly).  (4) France in the calls or explanation or leasing of property with a disqualified person?  (5) Yes	17	i,	- "
	The Findance in the Sale of exchange, of leasing of property with a diogodimos poisson.		3	1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	٠,	*	15
	disqualified person?	•		-; 1
	(3) Furnish goods, services, or facilities to (or accept their from) a disqualified person?		-	
	(4) Pay compensation to, or pay of reimburse the expenses of, a disqualified person (or make any of either available for		's to	1., 1
	the benefit or use of a disqualified person)?			1.
	(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.)	4	-	, ,
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		1	= 1
С	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	3	<u> </u>
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)):	7 N		
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and	ļ		
	6e, Part XIII) for tax year(s) beginning before 2017?			
	If "Yes," list the years > 20 , 20 , 20 , 20		1	1 - 1
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	-		
	all years listed, answer "No" and attach statement—see instructions.)	2b		1
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			-
3a	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		1	
	at any time during the year?		1	
h	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 labse 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	+	-
_	2 - 1 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 -	4a	-	1
4a	The state of the s		1	
b	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		✓
	· ·	_		_

-			c
۲	aq	e	C

Part	VII-5 Statements Regarding Activities	S TOP Y	vnich Form	4/20	мау ве н	equire	e <b>a</b> (contil	nuea)			
5a `	During the year, did the foundation pay or incur	any am	ount to:							Yes	No
	(1) Carry on propaganda, or otherwise attempt t	o influe	ence legislatio	on (sect	tion 4945(e)	)? .	☐ Yes	✓ No			_ }
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,								j		
	directly or indirectly, any voter registration dr	ıve?					☐ Yes	✓ No			
	(3) Provide a grant to an individual for travel, stu	dy, or	other similar	purpos	es?		Yes	✓ No			
	(4) Provide a grant to an organization other than						1				! ]
	section 4945(d)(4)(A)? See instructions			<i>.</i>			☐ Yes	✓ No		,	
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to o						│ □Yes	√ No	<u>'</u>		
b	If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the										
-	Regulations section 53.4945 or in a current notice							ibed iii	5b		
	Organizations relying on a current notice regardi	-	•					·	30	-	
С	If the answer is "Yes" to question 5a(4), does t	_							•		ſ
·	because it maintained expenditure responsibility					uie iax	_				
							∐ Yes	∐ No		-	
60	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any								ě		1
6a			· · · ·			mums	_		5	-	
	•						∐Yes	✓ No			لترسا
b	Did the foundation, during the year, pay premium	ns, aire	ectly or indire	ctiy, on	a personal	beneti	t contract	?	6b		· · · ·
_	If "Yes" to 6b, file Form 8870.						ш.,	□	Ġ,	-	
	At any time during the tax year, was the foundation a						∐ Yes	✓ No			
b	If "Yes," did the foundation receive any proceeds	_							7b	لـــــا	
Part	VIII Information About Officers, Direc	tors,	rustees, F	ounga	tion iviana	agers,	rignly i	alo Er	пріоу	ees,	
	and Contractors List all officers, directors, trustees, and found	lotion -		المالة الما		-Al 6				·	
	List all officers, directors, trustees, and found		e, and average		mpensation		Contribution				
	(a) Name and address	hou	e, and average irs per week ed to position	(lf r	not paid, iter -0-)	emplo	byee benefit erred compe	plans	(e) Expe	nse aco allowan	
Mark R	obson			!							
310 S I	Missouri, Claremore, OK 74017	0		L	0			0			0
Frank	C. Robson										
310 S I	Missouri, Claremore, OK 74017	0			0			0			0
Richar	d D. Mosier										
310 S I	Missouri, Claremore, OK 74017	0			0			0			0
Ludmil	a Robson			]		!		Ì			
310 S I	Missourı, Claremore, OK 74017	0		İ	0			0			0
2	Compensation of five highest-paid employee "NONE."	es (oth	er than tho	se incl	uded on li	ne 1—:	see instr	uctions	). If no	one, c	enter
(	a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per widevoted to p	veek	(c) Comper	sation	(d) Contribution of the complex of t	benefit deferred	(e) Expe other a	nse acc allowan	
None											
							<del> </del>				
							}				
			<del>                                     </del>		<u> </u>		ļ				
	<u> </u>		<u> </u>		<u> </u>		ļ——				
			<b>_</b>				L				
<del></del>			L				L				
lotal	number of other employees paid over \$50,000 .	• •	<u> </u>	· ·	<u> </u>	<u> </u>	: : :	. ▶		<del></del>	
									om 99	II-PF	(2017)

Dage	

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued)	oloyees,						
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								
		<del></del>						
		·						
Tota	I number of others receiving over \$50,000 for professional services							
Par	t IX-A Summary of Direct Charitable Activities							
	at the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses						
1	This foundation has been set up and recognized by the IRS as an Exempt Private Foundation but the foundation was not funded as of 12/31/2017. The intention is to still fund the foundation in the future.							
2								
_								
3								
4								
Par	t IX-B Summary of Program-Related Investments (see instructions)							
	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount						
1	This foundation has been set up and recognized by the IRS as an Exempt Private Foundation but the foundation was not funded as of 12/31/2017. The intention is to still fund the foundation in the future.							
2								
	other program-related investments. See instructions							
3								
Tata	1 Add lines 1 through 3							
ota	I. Add lines 1 through 3							

Part		gn foun	dations,
	see instructions.)	,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter $11/2\%$ of line 3 (for greater amount, see	1	
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part .	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f	oundati	ons
	and certain foreign organizations, check here ► □ and do not complete this part.)		<del></del>
1	Minimum investment return from Part X, line 6	1	0
2a	Tax on investment income for 2017 from Part VI, line 5	1	
b	Income tax for 2017. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	0
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	0
Part	XII Qualifying Distributions (see instructions)		
		Г Т	
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	
ь	Program-related investments—total from Part IX-B	10	0
2	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	C
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	0
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whethe	er the foundation
	quaintee for the section 4540(e) reduction of tax in those years.		orm <b>990-PF</b> (2017

Part 2	VIII Undistributed Income (see instruction	ns)	,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	<b>(d)</b> 2017
•	line 7		, .		0
2	Undistributed income, if any, as of the end of 2017:	•			
a	Enter amount for 2016 only		1	0	-
b	Total for prior years: 20,20,20	, _	0		
3	Excess distributions carryover, if any, to 2017:		,	-	
а	From 2012		^	1	
b	From 2013		,		-
С	From 2014		′	-	
d	From 2015	*			
e	From 2016				1
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2017 from Part XII, line 4: ▶ \$	0.4			,
_	<del></del>				
a	Applied to 2016, but not more than line 2a.  Applied to undistributed income of prior years		<u> </u>		
b	(Election required—see instructions)		0	7 ,	
С	Treated as distributions out of corpus (Election		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	required—see instructions)	0	1, 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	, ,
d	Applied to 2017 distributable amount	Table 1		` ` ` · · · · ·	0
е	Remaining amount distributed out of corpus	0		3 & 4	* *
5	Excess distributions carryover applied to 2017	0		3 4 4	0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:			·	-
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5		)		*,
b	Prior years' undistributed income. Subtract	13.		7,	
	line 4b from line 2b			)' , 🗓'	
С	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	V		) .	- '-
d	Subtract line 6c from line 6b. Taxable	,		•	-
	amount-see instructions			)	
е	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				1
	distributed in 2018			<del> </del>	U
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) .		ol		
9	Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a		0		
40	Analysis of line 9:			<del> </del>	
10	Excess from 2013				1 '
a	Excess from 2014	1			
b	Excess from 2015	1		1	
c d	Excess from 2016	1			-
a e	E ( 0017	1			
e	LAGGOS HOTH ZOTT	<del></del>		<u> </u>	Form <b>990-PF</b> (2017)

om 99	0-PF (2017)					Page <b>10</b>
Part					9)	
1a `	If the foundation has received a ruling			private operating	İ	
	foundation, and the ruling is effective fo			<b>.</b>		
þ	Check box to indicate whether the four		operating foundat		ection ( 4942(j)	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014	· · · · · · · · · · · · · · · · · · ·
b	85% of line 2a		<del></del> _	ļ		
	Qualifying distributions from Part XII,					<del></del>
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities				ł	
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the		X			
	alternative test relied upon.	{		ĺ		
а	"Assets" alternative test-enter.			i i		
	(1) Value of all assets	/				
	(2) Value of assets qualifying under					
_	section 4942(j)(3)(B)(i)				L	
b	"Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub> of minimum investment return shown in				1	
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter.				}	
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on			\	1	
	securities loans (section 512(a)(5)), or royalties)			1	1	
	(2) Support from general public	ļ		<del> </del>		
	and 5 or more exempt		1			
	organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income	<u> </u>		<u> </u>	<u> </u>	\
<u>Part</u>				he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have co	minbuled more in	iaii \$5,000). (See s	section 507(d)(2).)	
	List any managers of the foundation	who own 10% o	r more of the star	ok of a corporatio	n (or an equally la	rge portion of the
D	ownership of a partnership or other e					inge portion of the
		,, 0,		, , , , , , , , , , , , , , , , , , ,		
2	Information Regarding Contribution	n. Grant. Gift. Loa	n. Scholarship, e	etc Programs:		
_	Check here ▶ ☐ if the foundation			-	organizations and	does not accept
	unsolicited requests for funds. If the f					
	complete items 2a, b, c, and d. See in	nstructions.				
а	The name, address, and telephone no	umber or email add	dress of the perso	n to whom applica	ations should be a	ddressed:
b	The form in which applications should	d be submitted and	d information and	materials they sho	ould include:	
	Any submission dondling		<del></del>		<del></del>	
С	Any submission deadlines:					
d	Any restrictions or limitations on av	vards, such as b	y geographical a	reas, charitable fi	elds, kinds of ins	titutions, or other
	factors:					

Security of the property of th	Part	XV Supplementary Information (conti	nued)			
a Paid during the year	3	Grants and Contributions Paid During t	he Year or Approve	ed for Fut	ure Payment	
a Paid during the year		Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Total			or substantial contributor	recipient		
	a		or substantial contributor	recipient		
			}			{
			L	<u></u>	<u> </u>	<b></b>
b Approved for future payment			<del> </del>	<del></del>	<u> ▶ 3a</u>	<del></del>
Tabel	b	Approved for future payment				

Pa	rt X\	/I-A Analysis of Income-Producing Ac	CIVICO				
		ss amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Pro	gram service revenue:	<u></u>				<u>`</u>
	а				<u> </u>		
	b			<del></del>	<u> </u>		
	C		}	 <del> </del>	ļ		<b></b>
	d						<b>}</b>
	e		}		ļ		<b> </b>
	Ť		<u> </u>		<del> </del>	<del></del>	<b></b>
	-	Fees and contracts from government agencies	ļ		\		<b></b>
2		mbership dues and assessments	<u> </u>		-	—————————	<del> </del>
3		rest on savings and temporary cash investments	\	·	ļ	· 	<del> </del>
4		dends and interest from securities	ļ			<u> </u>	
5		rental income or (loss) from real estate:		· · · · · ·			·
		Debt-financed property	<b></b>			· 	ļ
		Not debt-financed property	<b>]</b>		<b>}</b>	<del></del>	ļ
_		rental income or (loss) from personal property	}		<del>}</del>		ļ
7		er investment income		-	<b></b>	<del></del>	
8		n or (loss) from sales of assets other than inventory		L	<del></del>	L	
9		income or (loss) from special events					
10		ss profit or (loss) from sales of inventory		<u> </u>	ļ	<b></b>	
11		er revenue: a		L	ļ		
	b			<u> </u>			
	C		ļ		<del> </del>	<del></del>	
	d						
					1		l
	e		<del></del>		<del>                                     </del>		
	Sub	ototal. Add columns (b), (d), and (e)	, -,		3 - 7 - 7 - 7		
13	Sub	al. Add line 12, columns (b), (d), and (e)				13	
<b>13</b> (See	Sub <b>Tot</b> wor	<b>al.</b> Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation	is.)			13	
13 (See Pa	Sub Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation II-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Sub <b>Tot</b> wor	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  I-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pure	as.) Accomplishm Income is reporposes (other tha	ent of Exemported in column by providing fur	ot Purposes  (e) of Part XVI ands for such purp	-A contributed ii oses) (See instruc	
13 (See Pa	Sub Tot wor rt X	al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculation  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pui  This foundation has been set up and recognized	as.) Accomplishm Income is reporposes (other tha	ent of Exemported in column by providing fur	ot Purposes  (e) of Part XVI ands for such purp	-A contributed ii oses) (See instruc	
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Information Regarding Transfers to and Transactions and Relationships With Noncharitable Organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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	F (	PF (2017)	)									Pa	ge <b>13</b>
in section 501(c) (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  (2) Other assets  (3) Selection 501(c) (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) It is desired to any of the above is "Yes," complete the following schedule. Column (b) should always show the favalue of the goods, other assets, or services given by the reporting foundation. If the foundation received less than favalue in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than favalue in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than favalue in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services (e) Line no (b) Amount movived (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements, and the properties of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of	П	VII			nsfers to and Tran	saction	s and Re	elationship	os With N	lonchar	itabl	е Ехе	mpt
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(1) Cash (2) Other assets 14a(2)  b Other transactions:  (1) Sales of assets to a noncharitable exempt organization 15b(2)  (2) Purchases of assets from a noncharitable exempt organization 15b(2)  (3) Rental of facilities, equipment, or other assets 15b(3)  (4) Reimbursement arrangements 15b(3)  (5) Loans or loan guarantees 15b(3)  (6) Performance of services or membership or fundraising solicitations 15b(3)  (7) Endough of the above is "Yes," complete the following schedule. Column (b) should always show the favalue of the goods, other assets, or services given by the reporting foundation. If the foundation received less than favalue in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than favalue in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services (e) Line in (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement (e) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement is section 501(c) (other than	_	_		porting foundation to	o a noncharitable exe	empt org	anızatıon c	of:					
b Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Staring of facilities, equipment, mailing lists, other assets, or paid employees  (8) Examination of the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the far value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than far value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a far a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods, other assets, or services in a service of the goods,				-		-					1a(1)		1
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