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 Gilbert and Jacki Cisneros Foundation

% SAVITSKY SATIN BACON & BUC

Number and street (or P O box number if mail is not delivered to street address) Room/suite
2049 Century Park East 1400

City or town, state or province, country, and ZIP or foreign postal code
Los Angeles, CA 90067

A Employer identification number
27-3411484

B Telephone number (see instructions)
(310) 315-6203

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

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

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

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

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☑ Address change ☐ Name change

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 16,125,639

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)	75,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	395	395		
	4	Dividends and interest from securities	372,427	372,427		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	850,070			
	b	Gross sales price for all assets on line 6a 10,537,235				
	7	Capital gain net income (from Part IV, line 2)		850,070		
	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)	35,956			
	12	**Total.** Add lines 1 through 11	1,333,848	1,222,892		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	50,000			50,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	28,011			28,011
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	117,792	85,292		32,500
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	11,100			
	19	Depreciation (attach schedule) and depletion	659			
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	44,347	2,830		41,517
	24	**Total operating and administrative expenses.** Add lines 13 through 23	251,909	88,122		152,028
	25	Contributions, gifts, grants paid	867,994			867,994
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,119,903	88,122		1,020,022
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	213,945			
	b	**Net investment income** (if negative, enter -0-)		1,134,770		
	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			
	2	Savings and temporary cash investments	234,599	442,091	442,091
	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)	572,173	650,296	642,765
	b	Investments—corporate stock (attach schedule)	13,146,835	13,028,651	14,654,621
	c	Investments—corporate bonds (attach schedule)	329,997	377,170	380,238
	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 ▶ 14,228 Less accumulated depreciation (attach schedule) ▶ 8,304	6,583	5,924	5,924
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	14,290,187	14,504,132	16,125,639
Liabilities	17	Accounts payable and accrued expenses			
	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)	0	0	
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	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	14,290,187	14,504,132	
	30	**Total net assets or fund balances** (see instructions)	14,290,187	14,504,132	
	31	**Total liabilities and net assets/fund balances** (see instructions)	14,290,187	14,504,132	

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	14,290,187
2	Enter amount from Part I, line 27a	2	213,945
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	14,504,132
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	14,504,132

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)
1 a	Publicly-traded Securities			
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	10,537,235		9,687,165	850,070
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				850,070
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	850,070
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	1,010,659	14,557,681	0 069424
2015	4,649,765	17,066,529	0 272449
2014	1,338,414	20,218,099	0 066199
2013	1,460,174	20,143,544	0 072488
2012	1,080,975	19,678,522	0 054932

2	**Total** of line 1, column (d)	2	0 535492
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 107098
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	15,430,587
5	Multiply line 4 by line 3	5	1,652,585
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	11,348
7	Add lines 5 and 6	7	1,663,933
8	Enter qualifying distributions from Part XII, line 4 , ...	8	1,020,022

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	22,695
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	22,695
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	22,695
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	15,100		
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	23,289
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	594
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 594 **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) ▶ CA, DE			
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)

		Line	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		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 ▶

14 The books are in care of ▶SAVITSKY SATIN BACON & BUCCI Telephone no ▶(310) 315-6203

Located at ▶2049 CENTURY PARK EAST 1400 Los Angeles CA ZIP+4 ▶90067

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 |

		Line	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

		Line	Yes	No
	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		No
	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		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).*	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			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**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
Jacki Marie Wells Cisneros 2049 Century Park East 1400 Los Angeles, CA 90067	Dir, Sec, VP 25 0	25,000	15,741	0
Gilbert R Cisneros Jr 2049 Century Park East 1400 Los Angeles, CA 90067	Dir, Pres, Treas 25 0	25,000	8,151	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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
Morgan Stanley 2000 westchester ave 1 nc PURCHASE, NY 10577	Investment mgmt	85,292

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	
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	15,396,000
b	Average of monthly cash balances	1b	269,571
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	15,665,571
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	0
3	Subtract line 2 from line 1d	3	15,665,571
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	234,984
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,430,587
6	**Minimum investment return.** Enter 5% of line 5	6	771,529

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	771,529
2a	Tax on investment income for 2017 from Part VI, line 5	2a	22,695		
b	Income tax for 2017 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	22,695
3	Distributable amount before adjustments Subtract line 2c from line 1			3	748,834
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	748,834
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	748,834

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	1,020,022
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,020,022
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	1,020,022

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					748,834
2 Undistributed income, if any, as of the end of 2017					
a Enter amount for 2016 only.					
b Total for prior years 2015 , 2014 , 2013					
3 Excess distributions carryover, if any, to 2017					
a From 2012.					
b From 2013.	229,073				
c From 2014.	344,437				
d From 2015.	3,833,105				
e From 2016.	286,760				
f **Total** of lines 3a through e.		4,693,375			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 1,020,022					
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.					748,834
e Remaining amount distributed out of corpus		271,188			
5 Excess distributions carryover applied to 2017 *(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:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		4,964,563			
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		4,964,563			
10 Analysis of line 9					
a Excess from 2013. . . .	229,073				
b Excess from 2014. . . .	344,437				
c Excess from 2015. . . .	3,833,105				
d Excess from 2016. . . .	286,760				
e Excess from 2017. . . .	271,188				

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))

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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**				867,994
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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	395	
4 Dividends and interest from securities. . . .			14	372,427	
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	850,070	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Federal Tax Refund			01	35,951	
b FOREIGN TAX REFUND			01	5	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				1,258,848	

13 Total. Add line 12, columns (b), (d), and (e). **13** 1,258,848

(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

******	2018-11-11	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Jeffrey D Haskell				P01345770
Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no (800) 839-1754

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).

Gılbert R Cısneros Jr
Jackı Marıe Wells Cısneros

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*				
BROWN UNIVERSITY OF PROVIDENCE BOX 1893 PROVIDENCE, RI 02912	N/A	PC	to support Urban Education Policy (UEP) Intern at El Rancho High School	36,000
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 NUTWOOD AVE STE 850 FULLERTON, CA 92831	N/A	PC	Silas Abrego Scholarship Fund	10,000
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S HILL ST STE 925 LOS ANGELES, CA 90015	N/A	PC	Charitable Event	5,000
Total . . . . ▶ 3a				867,994

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*				
CIVIC NATION1415 CHAPIN ST NW 208 WASHINGTON, DC 20009	N/A	PC	Better Make Room Campaign	100,000
CIVIC NATION1415 CHAPIN ST NW 208 WASHINGTON, DC 20009	N/A	PC	It's On Us Campaign	20,000
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE INC 1128 16TH ST NW WASHINGTON, DC 20036	N/A	PC	Cisneros endowment for two summer interns	100,000
Total . . . . ▶ 3a				867,994

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*				
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE INC 1128 16TH ST NW WASHINGTON, DC 20036	N/A	PC	Charitable Event	8,500
EL RANCHO UNIFIED SCHOOL DISTRICT 8910 E SLAUSON AVE PICO RIVERA, CA 90660	N/A	GOV	to purchase books for the Annual Kinder Book Bag Event	43,494
EVA LONGORIA FOUNDATION 2708 WILSHIRE BLVD NO 369 SANTA MONICA, CA 90403	N/A	PC	General & Unrestricted	25,000
Total . . . . ▶ 3a				867,994

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*				
GEORGE LOPEZ FOUNDATION 21731 VENTURA BLVD STE 300 WOODLAND HLS, CA 91364	N/A	PC	General & Unrestricted	27,500
GEORGE WASHINGTON UNIVERSITY 2033 K ST STE 300 WASHINGTON, DC 20052	N/A	PC	Cisneros Institute Senior Fellow Fund	125,000
GEORGE WASHINGTON UNIVERSITY 2033 K ST STE 300 WASHINGTON, DC 20052	N/A	PC	Cisneros Institute Senior Fellow Fund	25,000
Total . . . . ▶ 3a				867,994

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*				
HISPANIC FEDERATION INC 55 EXCHANGE PL 5TH FL NEW YORK, NY 10005	N/A	PC	Unidos Disaster Relief Fund	5,000
HISPANIC SCHOLARSHIP FUND 1411 W 190TH ST STE 700 GARDENA, CA 90248	N/A	PC	Frank Terrazas Scholarship Endowment Fund	50,000
LATINO DONOR COLLABORATIVE INC 2129 COLDWATER CANYON DR BEVERLY HILLS, CA 90210	N/A	PC	General & Unrestricted	37,500
Total . . . . ▶ **3a**				867,994

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*				
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUN 634 S SPRING ST 11TH FL LOS ANGELES, CA 90014	N/A	PC	Orange County Immigrant Youth United to fund DACA application fee	5,000
MORTGAGE MIRACLES FOR KIDS INC 3002 DOW AVE STE 502 TUSTIN, CA 92780	N/A	PC	General & Unrestricted	2,500
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVE GARDEN GROVE, CA 92840	N/A	PC	Christ Forever Capital Campaign	25,000
Total . . . . ▶ 3a				867,994

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*				
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVE GARDEN GROVE, CA 92840	N/A	PC	to provide tuition assistance for St Pius V School in Buena Park and Our Lady of Guadalupe School in La Habra	30,000
ORANGEWOOD FOUNDATION 1575 E 17TH ST BLDG A SANTA ANA, CA 92705	N/A	PC	Samueli Academy Capital Campaign	50,000
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIE 700 S TUSTIN ST ORANGE, CA 92866	N/A	PC	Charitable Event	5,000
Total . . . . ▶ **3a**				867,994

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*				
THE WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 92706	N/A	PC	General & Unrestricted	30,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PKWY ADM 160 LOS ANGELES, CA 90089	N/A	PC	Cisneros Assignment Desk in Annenberg Hall	100,000
YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA INC 114 E 19TH ST COSTA MESA, CA 92627	N/A	PC	General & Unrestricted	2,500
Total . . . . ▶ **3a**				867,994

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 Gilbert and Jacki Cisneros Foundation

EIN: 27-3411484

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
ORG COST	2011-02-14	9,878	3,295	SL	15	659			
WEBSITE	2012-03-06	4,350	4,350	SL	3				

TY 2017 Investments Corporate Bonds Schedule

Name: The Gilbert and Jacki Cisneros Foundation

EIN: 27-3411484

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ENTERPRISE PRODUCTS - 5.700% -	20,783	21,768
GE CAP CORP NTS - 5.875% - 01/	27,937	31,037
GOLDMAN SACHS GROUP INC - 4.00	29,649	29,376
WELLS FARGO &CO MTN - 3.584% -	30,738	30,584
CITIGROUP INC NOTE - 3.668% -	31,477	31,442
SHELL INT'L FINANCE - 2.875% -	31,001	31,000
VERIZON COMMUNICATIONS INC - 5	41,046	40,037
MICROSOFT CORP - 4.250% - 02/0	40,224	41,158
BANK AMER CORP - 4.125% - 01/2	40,614	40,415
JPM CHASE - 4.400% - 07/22/202	42,438	40,971
BP CAP MKTS P L C NOTE CALL -	41,263	42,450

TY 2017 Investments Corporate Stock Schedule

Name: The Gilbert and Jacki Cisneros Foundation
EIN: 27-3411484

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PS BUSINESS PARKS, INC	1,294	1,376
CHARLES RIV LABORATORIES INTL	1,481	1,423
PRICELINE.COM INCORPORATED	27,673	26,066
CHEMED CORP	2,809	4,131
EVEREST RE GROUP LTD	3,937	3,983
AGCO CP	1,361	1,357
U.S. PHYSICAL THERAPY INC	1,249	1,444
WESCO INTL INC	1,353	1,431
RENAISSANCERE HOLDINGS LTD	3,122	2,763
WYNDHAM WORLDWIDE	2,603	2,781
LHC GROUP	1,274	1,470
FIRST AMERICAN CORP	1,355	1,401
LANDSTAR SYSTEM	2,437	2,707
CANTEL MEDICAL CORPORATION	2,341	2,675
GEN DYNAMICS CP	4,916	5,493
TREE.COM, INC	6,062	9,192
RE MAX HOLDINGS INC	1,569	1,358
L3 TECHNOLOGIES, INC	4,762	5,540
TRANSUNION COM USD0.01	1,368	1,594
EURONET WORLDWIDE INC	2,797	2,528
EVERCORE PARTNERS INC	2,465	2,700
ENCORE CAPITAL GROUP INC	1,482	1,347
EMCOR GROUP INC	2,207	2,698
NEOGEN CORPORATION	2,335	2,713
FORTINET INC	1,261	1,442
FIRST INTERSTATE BANCSYSTEM IN	1,327	1,362
CHOICE HOTELS INTERNATIONAL IN	2,608	2,716
VARONIS SYSTEMS INC	1,506	1,699
WATTS WATER TECHNOLOGIES INC	2,409	2,734
UNITEDHEALTH GROUP INC	5,652	8,157

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIAN MEDICAL SYSTEMS INC	3,567	4,113
WABCO HOLDINGS INC	4,789	5,310
BERKSHIRE HILLS BANCORP INC	1,305	1,354
MASONITE INTERNATIONAL CORPORA	2,843	2,744
PERKIN ELMER INC	2,558	2,779
ARCBEST CORPORATION	1,448	1,359
INGREDION INC	5,034	5,452
INGEVITY CORPORATION	2,577	2,748
CUMMINS INC	6,496	7,066
DORMAN PRODUCTS INC	2,929	2,446
LULULEMON ATHLETICA INC	2,573	3,144
CIGNA	5,366	8,327
PHILLIPS 66	3,389	4,248
ALPHABET INC CL C	42,094	44,995
BANCORPSOUTH BANK	1,304	1,352
GARDNER DENVER INC	1,257	1,493
CBOE HOLDINGS INC	4,272	5,482
HELMERICH PAYNE	2,595	2,909
SMITH A O CORP DEL COM	2,639	2,758
CIMPRESS NV	4,929	5,395
BERRY PLASTICS GROUP INC	2,670	2,757
EQT CORPORATION	2,742	2,732
ALPHABET INC CL A	46,292	51,617
PULTE GROUP INC	1,374	1,663
NUCOR CP	2,503	3,179
STATE BANK FINANCIAL CORP	1,298	1,492
ANTHEM INC	7,577	11,251
UNITED STATES STEEL CORP	1,314	1,830
VISTEON CORP	5,312	6,507
BIOGEN INC	13,769	16,566

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMEDISYS INC - COMMON STOCK	2,690	2,741
GOLDMAN SACHS GROUP	10,496	13,502
MERITAGE CORPORATION	2,437	2,714
JONES LANG LASALLE	6,523	7,893
E*TRADE FINANCIAL CORP	2,451	2,726
HANCOCK HOLDING COMPANY	2,660	2,723
CARS COM INC	1,431	1,615
BURLINGTON STORES, INC	4,758	6,890
MSC INDUSTRIAL DRCT	5,842	5,510
HOME DEPOT INC	8,471	10,993
TJX COMPANIES INC	4,207	4,511
ROLLINS INC	2,390	2,745
REGENERON PHARMACEUTICALS INC	27,359	23,310
LIBERTY EXPEDIA HOLDINGS INC S	2,826	2,748
CONCHO RESOURCES INC	8,630	9,614
RESMED INC	5,113	5,505
HILL-ROM HOLDINGS, INC	4,976	5,479
COSTCO WHOLESALE CORPORATION	10,045	12,284
ANSYS INC	7,746	9,741
CHUBB LIMITED	8,452	9,645
SOUTHWEST AIRLINES	4,014	4,451
TRIMBLE NAV LTD	2,617	2,764
PACKAGING CORP AMER	7,031	8,197
UTAH MEDICAL PRODUCTS INC.	4,725	5,535
RALPH LAUREN CORP	6,473	7,155
ALLEGION PLC	5,383	5,490
EDGEWELL PERSONAL CARE COMPANY	4,662	4,098
CBS CORP CL B	3,949	4,130
BRIGHTHOUSE FINANCIAL INC	4,131	4,105
MONOLITHIC POWER SYSTEMS, INC	7,083	7,978

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MARINEMAX INC	1,478	1,361
NORTHROP GRUMMAN CORP	18,729	22,404
NRG YIELD INC CL C	1,456	1,380
ONE GAS INC	5,256	5,495
BLACKHAWK NETWORK HOLDINGS, IN	2,928	2,745
HERITAGE INSURANCE HOLDINGS IN	1,398	1,388
POPULAR, INC.	3,036	2,768
CAPITAL ONE FINANCIAL CORP	6,083	7,867
AMERICAN AXLE & MFG HOLDINGS I	1,455	1,379
MANHATTAN ASSOCIATES INC	4,060	4,062
JACOBS ENGINEERNG GP	4,788	5,475
ALLIED MOTION TECHNOLOGIES INC	2,124	2,813
DRIL QUIP INC	4,492	4,102
C&J ENERGY SERVICES INC	2,823	2,878
PINNACLE ENTERTAINMENT INC	2,098	2,848
WASH REAL EST INV TR MARYLAND	2,815	2,739
HALYARD HEALTH, INC	3,672	4,064
LAMAR ADVERTISING CO CL A REIT	6,669	6,607
ARCH COAL, INC	6,691	8,291
KIMBERLY CLARK CORP	10,285	10,859
BGC PARTNERS INC	1,370	1,375
FIFTH THIRD BANCORP	2,114	2,822
QIAGEN NV	2,623	2,876
VIRTUSA CORPORATION	3,660	4,099
USD CYRUSONE INC	5,010	5,536
TIME WARNER INC	8,533	8,690
SIGNET GROUP PLC SPONS ADR NAS	5,841	5,372
ALLERGAN PLC	21,727	15,540
METHANEX CORPORATION	3,827	5,813
ENERGEN CRP COM	5,248	5,584

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SPIRIT AEROSYSTEMS HOLDINGS CL	6,515	8,463
CATHAY GENERAL BANCORP	3,835	4,090
PROGRESS SOFTWARE CORP	3,509	4,214
NATIONAL INSTRUMENTS CORPORATI	3,699	4,121
LGI HOMES INC	5,464	7,428
UNITED TECHNOLOGIES CORP	10,710	12,757
LEGG MASON INC	3,826	4,198
XYLEM INC	5,297	6,888
COWEN GROUP INC	1,577	1,392
FEDEX CORPORATION	18,603	25,703
DECKERS OUTDOOR CORPORATION	7,178	8,266
CORVEL CORP	4,990	5,449
NETAPP, INC	4,091	5,753
WILLIAMS SONOMA INC	5,600	5,429
WINGSTOP INC	3,735	4,093
SKYWEST, INC	4,726	5,629
HOLLYFRONTIER CORP	4,385	5,481
POTLATCH CORP	5,691	5,489
ANDEAVOR	10,393	12,692
DINEEQUITY INC	5,287	5,732
TOLL BROTHERS INC	4,551	5,522
CRH PLC - AMERICAN DEPOSITARY	4,135	4,186
BOYD GAMING CORP	3,431	4,171
ALIGN TECHNOLOGY, INC	19,968	26,441
EATON CORP PLC	8,772	9,639
ISTAR FINANCIAL INC	1,405	1,379
SYNTEL INC	3,042	2,805
DXC TECHNOLOGY COMPANY	7,793	11,578
O'REILLY AUTOMOTIVE INC	29,596	30,068
DISCOVER FINL SVCS COM	7,148	9,692

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BECTON DICKINSON & CO	21,962	27,400
FIVE BELOW INC	6,932	8,555
RAYTHEON CO	21,011	24,421
ALCOA INC	5,003	7,057
GILEAD SCIENCES INC	9,685	9,600
LIBERTY LATIN AMERICA PLC CL A	3,138	2,761
LIBERTY LATIN AMERICA PLC CL C	3,456	2,745
COCA-COLA EUROPEAN PARTNERS PL	5,009	5,499
AMER INTERNATIONAL GROUP INC	8,805	8,282
UNITED NATURAL FOODS, INC	6,027	6,898
GREENHILL & COMPANY INC	2,711	2,730
PACWEST BANCORP	7,233	7,056
CONSOL ENERGY, INC	3,139	5,531
INTEGRA LIFESCIENCES HOLDINGS	6,008	6,796
DELTA AIR LINES INC	6,747	8,232
BIOTELEMETRY INC	4,020	4,395
MTGE INVESTMENT CORP REIT	2,296	2,738
SYNCHRONY FINANCIAL	4,610	5,714
ORCHID ISLAND CAPITAL INC	1,468	1,373
MCCORMICK & CO	15,052	15,592
CNOOC LTD ADS	18,438	22,108
SYNOPSYS, INC	10,133	13,212
MARATHON PETROLEUM CORP	7,111	10,227
PBF ENERGY INC	4,699	5,495
XL GROUP LTD	6,360	5,520
JBG SMITH PROPERTIES	5,332	5,522
DIAGEO PLC ADS	17,865	23,511
BORG WARNER INC	6,711	8,277
ASSURED GUARANTY LTD	6,142	5,487
ZIONS BANCORP	7,294	8,285

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HDFC BANK LTD ADR	14,442	16,674
CADENCE DESIGN SYSTEMS INC	5,756	6,900
BERKSHIRE HATHAWAY INC. CLASS	24,894	32,905
WALT DISNEY HOLDINGS CO	15,698	18,169
BROADRIDGE FINANCIAL	11,008	15,308
SANOFI-AVENTIS SPONSORED ADR	7,632	7,353
SOUTH JERSEY INDS INC	6,240	5,496
BIOVERATIV INC	9,768	9,544
EBAY INC	5,654	6,906
CAN IMPERIAL BK OF COMMERCE	16,143	17,923
BUCKLE INC	4,139	4,370
CNX RESOURCES CORP	2,641	2,707
TE CONNECTIVITY LTD	12,261	17,677
LABORATORY CORP AMER HLDGS	25,819	29,828
DIAMONDBACK ENERGY INC	18,269	23,861
LEIDOS HOLDINGS INC	10,673	12,397
QUEST DIAGNOSTICS	20,964	19,304
STEEL DYNAMICS INC	5,962	8,540
WPP PLC NEW/ADR	23,007	17,931
CANADIAN PACIFIC RAILWAY LTD	30,460	36,369
BRUKER CORPORATION	5,592	6,898
WEST PHARMA SVCS INC	18,722	19,931
BWX TECHNOLOGIES INC	10,813	12,400
WPX ENERGY INC	2,421	2,912
TERADYNE INC	6,358	8,709
TESSCO TECHNOLOGIES INCORPORAT	3,381	4,211
KUBOTA CORPORATION	15,569	20,723
HARBORONE BANCORP INC	4,051	4,043
GARTNER INC	25,261	26,231
LIBERTY SIRIUS XM CORP - SER C	9,068	8,448

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SHIRE PLC	37,935	33,196
HENRY SCHEIN INC	18,435	15,164
SABRA HEALTHCARE REIT INC	4,205	4,111
NEW YORK MORTGAGE TRUST INC	1,361	1,370
PEPSICO INC	24,003	26,862
KIMBALL ELECTRONICS, INC	3,835	4,088
ACCENTURE PLC	29,065	34,445
SQUARE INC	6,285	7,801
DOLLAR GENERAL CORP	17,619	21,020
HITACHI LTD	11,701	18,027
LOWES COMPANIES INC	18,858	21,655
AVAYA HOLDINGS COR	4,144	4,107
LIBERTY VENTURES	12,698	12,746
APPLE INC	28,316	39,938
EDISON INTL	18,888	14,925
CELGENE CORP	27,009	24,838
TWENTY FIRST CENTURY FOX COMPA	7,441	8,287
GUESS INC COM	3,299	4,102
WALGREENS BOOTS ALLIANCE	20,471	17,792
MARSH AND MCLENNAN COMPANIES I	18,961	20,185
GCP APPLIED TECHNOLOGIES INC	8,051	7,911
ROYAL DUTCH SHELL CL A	15,481	16,611
MASCO CORP	9,765	11,073
MASTERCARD INC	28,599	38,143
SINOPHARM GROUP CO	5,207	5,486
DSW INC	5,366	5,460
SPX CORPORATION	7,057	8,193
VERSUM MATERIALS INC	8,437	9,879
SIMULATIONS PLUS INC	2,949	4,202
ENERGIZER HOLDINGS INC	13,344	12,619

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WASTE MANAGEMENT INC	18,968	22,783
AVERY DENNISON CORP	21,776	30,782
LIBERTY INTERACTIVE CORPORATIO	6,088	6,716
STARTEK INC	2,677	2,792
WEIBO CORPORATION	27,666	29,176
ALLSTATE CORP	24,199	30,366
BARRICK GOLD CORP COM	4,943	4,269
EXPRESS SCRIPTS HOLDING CO	18,929	22,093
ALLY FINANCIAL INC	6,746	8,690
KEYCORP	5,455	6,071
EQUITY RESIDENTIAL PPTYS TR	19,727	19,322
COMCAST CORP	11,347	12,416
OCCIDENTAL PETROLEUM CORP	19,027	22,908
LIBERTY BRAVES CORP - SER C	7,254	6,910
CARDINAL HEALTH INC	22,490	19,484
MARVELL TECH GROUP	5,926	6,827
PAYPAL HOLDINGS, INC	13,712	23,411
AUTOMATIC DATA PROCESSING INC	33,483	37,384
HEALTHCARE SVCS GROUP INC	11,876	17,081
CSL LTD	13,355	17,985
MIDSTATES PETROLEUM COMPANY IN	5,668	5,521
COMMERCEHUB INC SER C	5,984	6,877
JOHNSON & JOHNSON	41,195	47,505
BHP BILLITON SP ADR	10,190	13,783
TENARIS SA-ADR	9,240	11,024
ABBOTT LABS	15,639	19,860
CENTENNIAL RESOURCE DEV INC CL	7,025	6,950
CHEVRON CORP	36,577	44,067
BANK NEW YORK MELLON CORP COM	16,996	19,336
PROPETRO HOLDING CORP	6,539	7,258

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VAREX IMAGING CORPORATION	12,460	14,501
SUNCOKE ENERGY INC	3,622	4,364
FACEBOOK INC	55,351	64,231
VISA INC	37,081	43,214
ELDORADO RESORTS INC	9,329	12,597
WELLS FARGO & CO	20,610	23,176
ADOBE SYSTEMS, INC	53,843	67,993
CHECK POINT SOFTWARE TECHNOLOG	34,114	40,205
RED ELECTRICA DE ESPANA SA	4,164	4,342
MGIC INVESTMENT CORP	4,684	5,503
BAIDU.COM - ADR	68,519	91,576
VOYA FINANCIAL INC	15,415	19,442
BB&T CP	16,982	19,789
HOUSTON WIRE AND CABLE CO	2,687	2,873
BBA AVIATION PLC ADR	5,885	9,400
JP MORGAN CHASE	28,525	42,776
ARMSTRONG FLOORING INC	7,339	6,870
HALLIBURTON COMPANY	19,004	20,232
CITIGROUP INC	22,991	31,103
SCHLUMBERGER LTD	34,411	28,236
ARAMARK	16,119	17,951
MICROSOFT CORP	30,232	36,012
CVS CAREMARK CORP	32,624	30,885
HSBC HOLDINGS PLC	17,982	22,102
INTEL CORP	15,578	19,849
CANADIAN NATL RAILWAY CO	28,002	35,888
CARNIVAL CORP PLC	22,746	29,163
FLEXTRONICS INTERNATIONAL	6,497	7,934
ACCO BRANDS CORPORATION	5,511	5,380
BNP PARIBAS SPONS ADR	14,643	16,583

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COUSINS PROPERTIES INC	3,858	4,126
MONDELEZ INTERNATIONAL INC	20,818	19,303
ING GROUP N V SPONSORED ADR	5,914	8,436
LVMH MOET HENN UNSP	15,915	26,885
HP INC	8,625	9,623
ZOETIS INC	25,132	33,066
NOVARTIS AG ADR	35,427	38,622
TRI POINTE HOMES INC COM	6,677	8,243
FARMERS NATIONAL BANC CORP	6,500	6,800
ARCHER DANIELS MDLND	20,311	19,319
DBS GROUP HLDGS SPON ADR	23,526	36,135
SASOL LTD	16,232	16,866
JGC CORP ADR	18,020	19,260
AT&T, INC	18,939	19,323
DASSAULT SYS SA SPN ADR	38,431	53,762
ARYZTA AG - UNSPON ADR	10,712	10,406
MICRO FOCUS INTERNATIONAL PLC	16,332	17,702
PARK HOTELS & RESORTS INC	14,618	15,209
CONOCOPHILLIPS	24,332	29,586
UNILEVER PLC AMER	24,110	29,884
CHARLES SCHWAB CORP	17,558	28,356
CEMEX SA DE CV A ADS	5,181	4,155
PRUDENTIAL PLC SC	20,973	28,183
ATLAS COPCO AB A SHS ADR	15,365	23,921
ASPEN PHARMACARE HOLDINGS LTD	12,554	12,248
BAYERISCHE MOTOREN WERKE AG AD	18,537	19,485
J. ALEXANDER'S HOLDINGS, INC	5,696	5,481
CANNAE HOLDINGS INC	7,539	9,639
CA INC	18,466	19,269
SONOVA HOLDING AG AD	15,751	18,094

Name of Stock	End of Year Book Value	End of Year Fair Market Value
REGIONS FINANCIAL CORP	8,181	10,022
ALLSCRIPTS HEALTHCARE SOLUTION	7,568	8,454
MONOTARO CO., LTD	15,016	18,516
NIKE INC-CL B	32,021	36,905
PARK 24 CO LTD	16,601	14,304
CHURCH & DWIGHT	29,419	30,554
MERCK & CO INC	38,732	34,437
GRUPO FIN ADR	14,703	16,826
KOMATSU LTD	16,286	23,948
VERIZON COMMUNICATIONS	31,900	35,887
INDEPENDENCE REALTY TR	6,496	6,891
FRESENIUS MED CAR AG	29,756	35,997
MITSUBISHI ESTATE CO ADR	15,633	12,436
GRIFOLS SA REP 1/2 CL B	12,149	16,663
GILDAN ACTIVEWEAR INC	19,554	23,934
NOMAD FOODS LIMITED	9,508	12,564
SAP AKTIENGESELL ADS	59,918	85,843
L'OREAL ADR	30,610	36,531
MORGAN STANLEY INSTI LIQ FDS,	2,709	2,778
STARBUCKS CORP COM	51,125	49,677
SYSMEX CORP UNSP ASDR	28,678	34,400
ZURICH INS GROU ADR	21,758	26,639
CONDUENT INC	14,410	14,576
CHINA MOBILE HGK LTD	51,057	45,739
VISTRA ENERGY CORP	15,603	16,690
NESTLE S.A	72,454	80,382
ENGIE	12,986	16,621
GLAXOSMITHKLINE PLC	39,913	34,477
INFINEON TECH ADS	23,334	26,653
CAESARS ENTERTAINMENT CORPORAT	12,570	12,448

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SYMRISE AG UNSPONSORED	16,760	22,492
VODAFONE GROUP PLC	32,945	34,005
NASPERS LTD N SPONS ADR	27,936	61,637
PFIZER INC	35,708	39,842
CISCO SYSTEMS INC	36,691	43,241
ASTRAZENECA	33,429	39,280
BALFOUR BEATTY PLC	8,181	9,137
BP PLC SPONSORED ADR	40,739	48,881
MANULIFE FIN CORP	19,301	24,427
BANK OF AMERICA CORP	26,645	41,003
SK TELECOM ADS ADS	33,385	40,051
TAKEDA PHARMACEUTICAL CO LTD	39,930	41,537
ALFA LAVAL AB	22,861	34,512
SSE PLC SPON ADR	31,331	26,350
ORACLE CORP	66,857	70,211
ROYAL DUTCH SHEL PLC SPONS ADR	77,784	105,440
TAIWAN SEMICONDUCTOR MFG CO LT	41,291	66,652
MARATHON OIL CORP COM	23,135	28,578
ICICI BK LTD ADS	13,061	17,991
ABB LTD	42,020	50,824
AIA GROUP LTD ADR	47,003	67,384
FANUC LIMITED UNSPONSORED	31,771	50,700
JAPAN AIRLINES	35,781	42,726
BAYER A G SPONSORED ADR	60,064	69,020
BANCO ITAU HOLDING FINANCIERA	17,334	29,692
ALLIANZ SE ADR	40,660	53,474
VOLKSWAGEN AG SPONS ADR	74,612	94,508
EAST JAPAN RAILWAY C	35,579	38,739
AVIVA PLC	31,732	33,403
SCHNEIDER ELEC UNSP/ADR	34,912	44,223

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ROCHE HOLDING LTD ADR	89,045	86,750
ISHARES BARCLAYS MBS BOND FUND	317,046	317,637
ENCANA CORP	34,009	43,469
SUMITOMO MITSUI FINCL GRP	24,874	31,267
KDDI CP UNSP ADR	49,418	46,091
ISHARES TRUST RUSSELL 1000 VAL	403,404	499,597
ISHARES BARCLAYS TIPS BOND FUN	485,295	476,055
COMPAGNIE FINANCIERE RICHEMONT	28,444	39,554
BANCO BILBAO ARG SA	34,411	42,900
ISHARES TRUST RUSSELL 1000 GRO	513,952	689,426
BARCLAYS PLC ADR	54,359	56,549
TURKIYE GARANTI BANK	16,279	15,554
CAIXABANK	8,829	11,396
HARDING, LOEVNER FUNDS, INC. E	337,991	477,823
LLOYDS BANKING GROUP PLC	32,405	31,046
ISHARES CORE MSCI EMERGING MAR	333,195	480,747
PIMCO ENHANCED SHORT MATURITY	952,360	951,616
WESTERN ASSET SMASH SERIES C F	153,232	156,351
MATTHEWS JAPAN FUND	490,193	630,979
AQR LONG-SHORT EQUITY FUND CLA	455,576	474,289
WESTERN ASSET MACRO OPPORTUNIT	468,756	477,434
WESTERN ASSET SMASH SERIES M F	456,390	459,434
WESTERN ASSET SMASH SERIES EC	411,342	407,569
LOCORR MANAGED FUTURES STRATEG	494,846	474,833
EATON VANCE INCOME FD OF BOSTO	310,781	317,699
BLACKSTONE ALTERNATIVE INV FDS	807,947	793,556

TY 2017 Investments Government Obligations Schedule

Name:	The Gilbert and Jackı Cısneros Foundation
EIN:	27-3411484
US Government Securities - End of Year Book Value:	650,296
US Government Securities - End of Year Fair Market Value:	642,765
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2017 Land, Etc. Schedule

Name: The Gilbert and Jacki Cisneros Foundation

EIN: 27-3411484

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ORG COST	9,878	3,954	5,924	5,924
WEBSITE	4,350	4,350		1

TY 2017 Other Expenses Schedule

Name: The Gilbert and Jacki Cisneros Foundation

EIN: 27-3411484

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	40,403			40,403
Bank Charges	2,830	2,830		
Cell Phone Plan	324			324
Payroll Processing Fees	586			586
State or Local Filing Fees	60			60
Website Hosting/Support	144			144

TY 2017 Other Income Schedule

Name: The Gilbert and Jacki Cisneros Foundation

EIN: 27-3411484

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Federal Tax Refund	35,951		
Foreign Tax Refund	5		

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TY 2017 Other Professional Fees Schedule

Name: The Gilbert and Jacki Cisneros Foundation

EIN: 27-3411484

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	85,292	85,292		
PR CONSULTING SERVICES	32,500			32,500

TY 2017 Taxes Schedule

Name: The Gilbert and Jacki Cisneros Foundation

EIN: 27-3411484

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2017	11,100			

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	**Employer identification number**
The Gilbert and Jacki Cisneros Foundation	27-3411484

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 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 33 1/3% 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 *exclusively* 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 *exclusively* 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 *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* 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)

Name of organization
The Gilbert and Jacki Cisneros Foundation

Employer identification number
27-3411484

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	Cisneros Jr Gilbert R 2049 Century Park East 1400 Los Angeles, CA 90067	$ 75,000	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)

Name of organization	**Employer identification number**
The Gilbert and Jacki Cisneros Foundation	27-3411484

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
		$	
		$	
		$	
		$	
		$	

Name of organization
The Gilbert and Jacki Cisneros Foundation

Employer identification number
27-3411484

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

(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

(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

(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