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

OMB No 1545-0052 2017

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

Open to Public Inspection

For ca	ale	ndar	year 2017 or ta	x year beginniı	ng		, 2017	, and ending			,			
- CDE1				ON CONCER		====	TD.		1	A	, ,	ntification nun	nber	
			HART-SHELI ND ST #4	ON CONSER	VATTO	N FUI	ND		-	В.	27-344	mber (see inst	ructions)	
			. 97702						"	5	•	9-8913	ructions)	
<i>D</i> 1	,	Oi	. 51702											
									°	С	If exemption	application is	pending, ch	eck here
G Ch	nec	k all	that apply	Initial return	Ĺ	Initia	l return of a forr	ner public cha	arıty 📙	D .	1 Foreign orga	nizations, ched	k here	▶ 🗍
				Final return		Ame	nded return				, ,	ŕ		الا
				Address char			e change		16		2 Foreign orga here and atta	nizations meet ich computatio	ing the 85%	test, check ►
H Ch	nec		oe of organization				exempt private t		9 Y					
	L		tion 4947(a)(1)				Other taxable			E		indation status n 507(b)(1)(A)		
			value of all assets		J Acc		,	ash X Acc	crua!		under section	1 307(1)(1)(1)	, check here	
(<i>n</i> :		raili	I, column (c), line 1	•	_	Other (s			'	F		tion is in a 60 1 507(b)(1)(B)		
	т.	TA-	4,815,		[(Part I		n (d) must be or			_				
ran	, ş 🖣 🔅	JAI	nalysis of Re openses (The	venue and total of amounts	ın	(a) f	Revenue and nses per books	(b) Net inve		1	(c) Adjus			bursements. charitable
		col	umns (b), (c), a	and (d) may not	neces-	expe	ises per books	""	iie		IIICC	ille		urposes
		sai	rily equal the an e instructions)	nounts in colum	ın (a)	ł		1		ľ			(cash	basis only)
	Т	<u> </u>	Contributions, gifts, grant	<u> </u>	hedule)	l	750,000.			-	· 7 / 45	· 4884/	4次数:	
		_		ndation is not required to		§ · [8]				\neg			7 7	
			السا					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-c.ww.//			
	-	-	Interest on savings and te				473.		473		<u></u>	473.	- 38.00	
ර			Dividends and interest fro Gross rents	im securities			63,284.	6	3,284	4.		63,284.	200	
2018			Net rental income							J	14. 783B		7,000	***
<u>4</u> , Ε		6 a	or (loss) Net gain or (loss) from sa	te of assets not on line 10)	307 90 000	<u> </u>	97.33	1 88					
-	ı		Gross sales price fo			11.37	73288		- 34	* 7 000			7	
ro_E	1	7	assets on line 6a Capital gain net inco	ome (from Part IV, III	ne 2)			340-3407		,,,,,,,	7.5	· (((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((((7 Fr
THE N		_	Net short-term capit	-		W W ·)	× ((4.0 ×	# S.	<i>X.S</i>					F 38 3
્ર ⊒ E			Income modification	S		3.3 ·	#### # 17	##.Y		<i>#3</i>			7 3	
SCANNED		10 a	Gross sales less returns and allowances										.,00	
吳		b	Less Cost of			10.5								
Z		_	goods sold Gross profit or (loss) (att.	ach schedule)		# - C	,	\$ #### \$ ####	3.0	<u>, </u>		A 60 K		
4		_	Other income (attac	-				4 *****			- 			23/
SS SS	1										1			
		12	Total Add Imes 1	through L	VED		813,757.	1	3,75	7.		63,757.	i (8)	
		13	Compensation of off		teës, etc.		0.							
		14	Other employee sal			RS-OSC								
	-	15	Pension plans, en	dyee benefits 3	0 2018	니유		·					 	
1	A	16a	Legal fees (attaches Accounting fees (att	effedule)		18		<u> </u>						
	M				A1 11	1								
	Ň	17	Other professional fees (Interest	STORES OF THE STORES	.1₹, U						-		İ	
O P E R	Š T	18	Taxes (attach scheduleX:	see instrs)		-							-	
	Ŕ	19	Depreciation (attach										AME I	8
Ţ ³	Ť		schedule) and deple	etion									W. F.	
	ė E	20	Occupancy								<u> </u>			
		21 22	Travel, conferences Printing and publica	-										
A I	E X	23	Other expenses (att			 		 					 	
	E N		S	SEE STATEM	ENT 1		21,188.		74	1.				
	S E S	24	Total operating and							_		_		
	ទ	0 E	expenses Add line	ם אם	VX T	<u> </u>	21,188.	Local Country	74					100 766
		25	Contributions, gifts, gran		4 22 4		193,766.	# 2 PR 1	<i>y</i>		# ×			193,766.
		26	Total expenses and Add lines 24 and 25				214,954.		74	1.		0.		193,766.
	\dashv	27	Subtract line 26 from					J - 38 36		ilian	(4784) .	AN W.	- 13	
		а	Excess of revenue				F.O.O. O.O.O.							
		L	and disbursements		ha 0 \		598,803.	- W. A.	53,01	<u> </u>				
			Net investment inc Adjusted net incon			3.	7.11.	**************************************	03701	υ.	7 7 72; w 8 v	63,757.	7.7	
			- rajastea net micon	· vi negative, enter		48 ×	# # # # * * * * * * * * * * * * * * * *	140 7 (2007)	# 1990 A		<u> </u>	55, 1 51.	2.2 2000	. 46500

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 08/25/17

Form **990-PF** (2017)



Part		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		d of year
rait	11 2	Dalatice Silects	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing	75,513.	1,415,25	5. <u>1,415,256.</u>
	2	Savings and tempora	ary cash investments	3,502,193.	2,761,252	2. 3,400,688.
1	3	Accounts receivable	•			
		Less allowance for	doubtful accounts ►			
ļ	4	Pledges receivable	-			
		Less allowance for	doubtful accounts ►			
	5	Grants receivable				
	6	Receivables due from offic disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans rec	eivable (attach sch)			
A		Less allowance for	doubtful accounts			
Š	8	Inventories for sale	or use			
A S S E T S	9	Prepaid expenses a	nd deferred charges			
s	10 a	a Investments – US obligations (attach s	and state government chedule)			
	ŀ	b Investments — corporate	stock (attach schedule)			
	(c Investments — corporate	bonds (attach schedule)			
	11	Investments – land, equipment basis	buildings, and			
		Less accumulated depred (attach schedule)	ciation •			
ļ	12	Investments - mort	gage loans			
	13	Investments - other	r (attach schedule)			
	14	Land, buildings, and	l equipment basis ►			
		Less accumulated depred (attach schedule)	cration •			
	15					
	16	Total assets (to be see the instructions	completed by all filers — Also, see page 1, item I)	3,577,706.	4,176,50	8. 4,815,944.
L	17		nd accrued expenses	1,604.	1,60	
ļ	18	Grants payable	·			
B	19	Deferred revenue				
1	20	Loans from officers, direct	ctors, trustees, & other disqualified persons			
ī	21	Mortgages and other note	es payable (attach schedule).			
Ţ	22	Other liabilities (des	scribe ►)			
Ė		-	17.11	1 604	1 60	
<u>_s</u>	23	· · · · · · · · · · · · · · · · · · ·	d lines 17 through 22)	1,604.	1,60	3.
		and complete lines	ollow SFAS 117, check here 24 through 26, and lines 30 and 31.			
NF	24					
N F E U T N	25	Temporarily restrict				
D	26	-	_			
A B S A E A		Foundations that d and complete lines	o not follow SFAS 117, check here ►X 27 through 31.			
E L T A	27	Capital stock, trust	principal, or current funds	3,576,102.	4,174,90	5.
SN	28		s, or land, bidg, and equipment fund			
OE	29	Retained earnings, accun	nulated income, endowment, or other funds.			
RS	30		fund balances (see instructions)	3,576,102.	4,174,90	5.
	31	(see instructions)	net assets/fund balances	3,577,706.	4,176,50	8.
Par	t III	Analysis of Char	nges in Net Assets or Fund Balanc	ces	· · · · · · · · · · · · · · · · · · ·	
1	Tota end	al net assets or fund b -of-year figure reporte	palances at beginning of year — Part II, coled on prior year's return)	umn (a), line 30 (must a	agree with	1 3,576,102.
2	Ente	er amount from Part I	, line 27a			2 598,803.
3	Other	r increases not included in	Inne 2 (Itemize)			3
4	Add	I lines 1, 2, and 3				4 4,174,905.
5		eases not included in line 2				5
6	Tota	al-net-assets or fund-b	palances at end of year (line 4-minus line 5) Part-II, column (b);	-line-30	6 4,174,905.
BAA			TEEA0302L	08/24/17		Form 990-PF (2017)

' (a) List and descri	be the kind(s) of property sold (for example thouse, or common stock, 200 shares	ole, real estate,	(b) How acqu P — Purcha D — Donati	ise (mo , day, yr)	(d) Date sold (mo , day, yr)
1a N/A			D — Donati	ion	
b					
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m	
a					
b					
C					
d					
Complete only for assets st	 nowing gain in column (h) and owned b	by the foundation on 12/31	160		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(I) Gains (Col gain minus col (k), t than -0-) o r Losses (f	out not less
а					
b					
С					
d					
					
2 Capital gain net income or	(flet capital loss) If (loss), en	ter -0- in Part I, line 7	-	2	
3 Net short-term capital gain	or (loss) as defined in sections 1222(5	o) and (6)			
If gain, also enter in Part I, in Part I, line 8	line 8, column (c) See instructions If	f (loss), enter -0-	-	3	
	der Section 4940(e) for Reduce	ed Tax on Net Investn	nent Inco		
If 'Yes,' the foundation doesn't qu	section 4942 tax on the distributable a ualify under section 4940(e) Do not co	mplete this part	·	Yes	No No
	in each column for each year, see the in		entries		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(d) Distribution (col (b) divided	
2016		<u> </u>			
2015					
2014					
2013					
2012					
2 Total of line 1, column (d)				2	
3 Average distribution ratio for number of years the foundation		3			
4 Enter the net value of nonc		4			
5 Multiply line 4 by line 3		5			
6 Enter 1% of net investmen	t income (1% of Part I, line 27b)			6	
7 Add lines 5 and 6			<u> </u>	7	
8 Enter qualifying distribution	s from Part XII, line 4			8	
	-than-line-7,-check the box in Part-VI, line	e-1b_and_complete-that_part_	using a 1%	tax rate. See the	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions) 1 a Exempt operating foundations described in section 4940(d)(2), check here	
1 a Exempt operating foundations described in section 4940(d)(2), check here	
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,	1,260.
check here. ► and enter 1% of Part I, line 27b	
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 494/(a)(1) trusts and taxable foundations only, others, enter -0-)	0.
3 Add lines 1 and 2	1,260.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1,260.
6 Credits/Payments	- A.
a 2017 estimated tax pmts and 2016 overpayment credited to 2017	
b Exempt foreign organizations — tax withheld at source 6b	
c Tax paid with application for extension of time to file (Form 8868)	*A.V.1
d Backup withholding erroneously withheld 6d	
7 Total credits and payments Add lines 6a through 6d	0.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached.	33.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	1,293.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax	
Part VII-A Statements Regarding Activities	
1 a 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?	Х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	X
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?	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	2. / J
(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0. (2) e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	
foundation managers \$ 0.	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	X
If 'Yes,' attach a detailed description of the activities	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	<u> </u>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	X
If 'Yes,' attach the statement required by General Instruction T	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	
By language in the governing instrument, or	
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	
with the state law remain in the governing instrument? 7. Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes' complete Part II, col. (c), and Part XV.	X
7 Bid the foundation have at least \$5,000 in assets at any time during the year. In 100, complete variety, sor (0), and 10.000	X
8a Enter the states to which the foundation reports or with which it is registered. See instructions	
OR	
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G ² If 'No,' attach explanation	X
(ii designate) ii dalii dale de l'equitor si l'ivi, attent si principali.	1 2 2
for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV 9	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	X
BAA Form 95	0-PF (2017)

Га	I VIII-A	Statements	Regarding	ACTIVIT	ies (coi	illiluea)							
11	At any ti within th	me during the yea e meaning of sec	ar, did the fo tion 512(b)(1	undation, 3)? If 'Ye	directly des,' attach	or indirectly, on schedule So	own a controlled en ee instructions	tity			11	Yes	No X
12	Did the fo	oundation make a c privileges? If 'Ye	distribution to s,' attach sta	a donor a	dvised fur See instri	nd over which tuctions	the foundation or a d	isqualified perso	on had		12		X
13	Did the f	oundation comply	with the pul	blic inspe	ction reqi	uirements for	its annual returns a	and exemption	applicat	ion?	13	Х	
	Website				► N/	A							
14	The bool	ks are in care of I	BARKSI	DALE_BI	ROWN			Telephone	no ►	541-3	30-26	538	
	Located		BOND_ST_		END OR			ZIP + 4 ►	977	02			
15					_		lieu of Form 1041 -	- check here			N/A	•	Ш
	and ente	er the amount of t	ax-exempt in	iterest rec	ceived or	accrued durir	ng the year		•	15		-	N/A
16	At any tır bank, se	me during calendar curities, or other	year 2017, d financial acc	id the four ount in a	ndation ha foreign c	ive an interest country?	in or a signature or o	other authority o	over a		16	Yes	No X
		instructions for ex name of the foreig		d filing red ►	quiremen	its for FinCEN	Form 114 If 'Yes,	,					
Pa	rt VII-B	Statements	Regarding	Activit	ies for	Which For	m 4720 May Be	Required				<u>~~~ × ×1</u>	
							exception applies.					Yes	No
1	a During th	e year, did the fou	ndation (eithe	r directly o	or indirect	ly)			_	_	13.	4 \$	â.X
	(1) Enga	age in the sale or	exchange, o	r leasing	of proper	rty with a disc	qualified person?		Yes	X No	. 8		
	(2) Borr disq	ow money from, I ualified person?	end money t	o, or othe	erwise ext	tend credit to	(or accept it from)	a	Yes	XNo	*		
	(3) Furn	ish goods, service	es, or facilitie	es to (or a	accept the	em from) a di	squalified person?		Yes	X No		{	
	(4) Pay	compensation to,	or pay or re	ımburse t	the exper	ises of, a disc	qualified person?		Yes	X No		```	
	(5) Tran for th	sfer any income on the benefit or use	or assets to a of a disqualit	a disquali fied perso	fied person)?	on (or make a	any of either availat	ole	Yes	XNo			
	(6) Agre found of go	ee to pay money of dation agreed to movernment service	or property to ake a grant to e, if terminati	a govern or to emp ing within	nment off ploy the o 90 days	icia!? (Excep fficial for a per)	tion. Check 'No' if triod after termination	he	Yes	XNo			
	b If any ar Regulati	nswer is 'Yes' to 1 ons section 53 49	a(1)–(6), dio 41(d)-3 or in	d any of t a current	he acts fa t notice r	ail to qualify u egarding disa	under the exception ster assistance? Se	s described in ee instructions			1 b	N	
	Organiza	ations relying on a	a current not	ice regard	ding disas	ster assistanc	e, check here		>				2
	c Did the f that were	oundation engage e not corrected be	e in a prior ye efore the first	ear in any t day of th	y of the a ne tax yea	cts described ar beginning i	ın 1a, other than e n 2017?	xcepted acts,			1 c		X
2	Taxes or private o	n failure to distrib operating foundati	ute income (on defined in	section 49 section 4	942) (doe 4942(j)(3	es not apply fo or 4942(j)(5)	or years the foundar))	tion was a					, , , , , , , , , , , , , , , , , , ,
	a At the er and 6e,	nd of tax year 201 Part XIII) for tax y	7, did the fo ear(s) begin	undation ining befo	have any ore 2017?	undistributed	d income (lines 6d		Yes	χNο			, , , , , , , , , , , , , , , , , , , ,
	If 'Yes,'	list the years 🕨	20 , 2	20 , ;	20	20			_			\$ 0	<u>.</u>
	(relatıng	e any years listed to incorrect valua i listed, answer 'N	in 2a for whation of asse	ich the fo ts) to the	undation year's ur	– – ıs not applyı ıdıstrıbuted ın	ng the provisions o come? (If applying	f section 4942(section 4942(a	(a)(2) a)(2) to		2 b	N	/A
	c If the pro	ovisions of section	n 4942(a)(2)	are being	applied	to any of the	years listed in 2a,	list the years h	ere				7
.=		, 20 , 20		•									***
3	a Did the f enterpris	foundation hold m se at any time dur	ore than a 2 ring the year	% direct o	or indirec	t interest in a	ny business		Yes	X No			
	or disqua by the C (3) the la	alıfıed persons afl ommissioner und	ter May 26, 1 er section 49 5-, or 20-yea	969, (2) tl 943(c)(7)) r first pha	he lapse to dispos ase holdir	of the 5-year se of holdings ng period? (U) any purchase by to period (or longer post acquired by gift or se Schedule C, Fori	eriod approved bequest, or	I				
					J	•					3 b	N	<u> </u>
4	a Did the f charitabl	foundation invest le purposes?	during the ye	ear any ar	mount in	a manner tha	t would jeopardize	ıts			4 a		<u>X</u>
	jeopardiz	foundation make a te its charitable pur year beginning in	pose that had	ent in a pr I not been	or year (removed	(but after Dec from jeopardy	ember 31, 1969) the before the first day of	at could of			4 b		X
BA/	A	· · · · · · · · · · · · · · · · · · ·								Fo	rm 990)-PF (2	2017)

Form 990-PF (2017) GREATER HART-SHELD Part VII-B Statements Regarding Activiti			27-344	12560 Page 6
		14/20 May Be Req	uirea (continuea)	——————————————————————————————————————
5 a During the year, did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	☐ Yes 🏻	No Yes No
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	ic election (see section			No
(3) Provide a grant to an individual for travel,		purposes?		No No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc., organi	zation described	Yes X	No
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No .
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a constructions	current notice regarding d	isaster assistance?	otions	5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	e, check here	▶ [_	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	sibility for the grant?	,	N/A Yes	No
If 'Yes,' attach the statement required by Regulation and the foundation, during the year, receive an		• •		
on a personal benefit contract? b Did the foundation, during the year, pay premi			Yes X	No 6b X
If 'Yes' to 6b, file Form 8870	-	·		
7a At any time during the tax year, was the found	lation a party to a prohi	bited tax shelter transa	ction? Yes X	No
b If 'Yes,' did the foundation receive any procee				I/A 7b
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,
	1.0	· · · · · · ·		
1 List all officers, directors, trustees, and found				
(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
BRENT FENTY 50 SW BOND ST #4	PRESIDENT 4.00	0.	0.	0.
BEND, OR 97702	4.00			
FLOYD ROBERTSON	VICE PRES.	0.	0.	0.
50 SW BOND ST #4	4.00	.		· ·
BEND, OR 97702				
DAVID BOBZIEN	DIRECTOR	0.	0.	0.
50 SW BOND ST #4 BEND, OR 97702	4.00			
2 Compensation of five highest-paid employees (of	ther than those included o	on line 1 - see instruction	ns). If none, enter 'NONE	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
			<u> </u>	
Total number of other employees paid over \$50,000				0
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly F and Contractors (continued)	aid Employees,
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONI	E.'
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	• 0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PROVIDED FOR THE STUDY OF ECOLOGICAL RELATIONSHIPS AND ENVIRONMENTAL	
EFFECTS, CONSERVATION OF LANDS AND ECOLOGICAL RESTORATION.	
	193,766.
2	
3	
<u> </u>	
	. – – –
4	
Part IXB Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	Amount
' <u>N/A</u>	·
	
2	
]
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	▶ 0.
ВАА	Form 990-PF (2017)

٠	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	1 a	
	Average of monthly cash balances	1 b	
	Fair market value of all other assets (see instructions)	1 c	
	d Total (add lines 1a, b, and c)	1 d	0.
	Reduction claimed for blockage or other factors reported on lines 1a and	, ,	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3		3	
_	Cook doorsed hold for showtable polyution Fater 1 1/20/ of line 2		
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6		6	0.
Pa	TEXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ting f	oundations
	and certain foreign organizations, check here ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2	a Tax on investment income for 2017 from Part VI, line 5 2a 1,260.		
	b Income tax for 2017 (This does not include the tax from Part VI)		
	c Add lines 2a and 2b	2 c	1,260.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	-1,260.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-1,260.
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.
Pa	rt XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	193,766.
	b Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3ь	
4		4	193,766.
Ī		\vdash	155,700.
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	193,766.

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

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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				0.
2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only			, <u></u>	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012 368, 592.				
b From 2013 413, 344.				
c From 2014 756, 262.				
d From 2015 306, 366.			* ; %	
e From 2016 357, 022.			* ÷	
f Total of lines 3a through e	2,201,586.		,	1ath 1ath
4 Qualifying distributions for 2017 from Part			, and jet	
XII, line 4 ► \$193,766.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2017 distributable amount	100 766		**	0.
e Remaining amount distributed out of corpus5 Excess distributions carryover applied to 2017	193,766.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the	0.			U.
same amount must be shown in column (a))				
			Ž.	
6 Enter the net total of each column as indicated below:			: ""	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,395,352.			
b Prior years' undistributed income Subtract	2,050,002.			
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				
been issued, or on which the section 4942(a)				li ari, 🖁 siasi 🖠
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount — see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount — see instructions				
fine za Taxable amount — see instructions		1 11	U.	
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	W 20 000000 00000 00000 00000 00000 00000 0000			<u> </u>
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2012 not				
applied on line 5 or line 7 (see instructions)	368,592.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	-	3.4 4 45 3 4		
	2,026,760.			
10 Analysis of line 9				
a Excess from 2013 413, 344.				
b Excess from 2014 756, 262.				
c Excess from 2015 306, 366. d Excess from 2016 357, 022				
33.7325.				
e Excess from 2017 193,766.			<u> }%</u>	

orm 990-PF (2017) GREATER HART-SHE				27-344256	
Part XIV Private Operating Founda					N/A/
1 a If the foundation has received a ruling or determined is effective for 2017, enter the date of the	ruling		_	_ `	
b Check box to indicate whether the foundate		rating foundation d	lescribed in section	4942(j)(3) or	✓ 4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for	Tax year (a) 2017	(b) 2016	Prior 3 years (c) 2015	(d) 2014	(e) Total
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					
 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			/		<u></u>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of			<u> </u>		
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	foundation had	\$5,000 or more	in
assets at any time during th	•	structions.)		_	
Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more th	an 2% of the total c han \$5,000) (See	contributions received section 507(d)(2))	by the foundation bef	ore the
b List any managers of the foundation who owr a partnership or other entity) of which the NONE	n 10% or more of the foundation has a 10	stock of a corporation of greater inter-	on (or an equally large est	e portion of the owner	rship of
2 Information Regarding Contribution, Grant, Check here X if the foundation only make requests for funds. If the foundation make 2a, b, c, and d See instructions	akes contributions to p	preselected charitab	le organizations and	does not accept unso ther conditions, com	licited oplete items
a The name, address, and telephone number of	r email address of the	e person to whom a	pplications should be	addressed	
b The form in which applications should be	submitted and inforr	mation and materia	als they should inclu	de	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograph	nical areas, charita	ible fields, kinds of i	nstitutions, or other	factors

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year FRIENDS OF NEVADA WILDERNESS NONE PC PROVIDED FOR 61,004. RENO NV 89507 ECOLOGICAL RESTORATION AND CONSERVATION. OREGON NATURAL DESERT NONE PC PROVIDED FOR 107,262. ASSOCIATION ECOLOGICAL BEND OR 97702 RESTORATION. LCSD7 NONE PC PROVIDED FOR 10,500. **RENO NV 89557** ECOLOGICAL RESTORATION. OREGON DESERT LAND TRUST NONE PC PROVIDED FOR 15,000. 1300 SW 5TH AVE ECOLOGICAL PORTLAND OR 97201 RESTORATION. Total 3 a 193,766. b Approved for future payment

Total

3Ь

(a) (b) (c) (d) (d) (c) (d) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(a) Business code Amount (b) Exclusion code Amount (code Cerempt function income (see instructions)) erriment agencies siments securities (code Cerempt function income (see instructions)) erriment agencies (code Cerempt function income (see instructions)) erriment agencies (code Cerempt function income (see instructions)) agencies (code Cerempt function income (see instruction income (see instru	nter gross	amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(-)
a b c c d d	ernment agencies sments sh investments ecurities om real estate sonal property ther than inventory ecial events les of inventory d), and (e) (b), (d), and (e) Table 13 Table 24 Table 3 Table 4 Table 3 Table 4 Table 3 Table 4 T			(a) Business	(b)	(c) Exclu- sion	(d)	Related or exempt function income
b c d d ge fees and contracts from government agencies general forms a contracts from government agencies general forms and assessments general from securities general from s	sh investments sh investments sh investments shecurities om real estate sonal property ther than inventory ecial events les of inventory d), and (e) (b), (d), and (e)	•	am service revenue			code		
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g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property Not debt-financed property Not debt-financed property Net rental income or (loss) from personal property Not rental income or (loss) from sales of assets other than inventory Net income or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue Subtotal Add columns (b), (d), and (e) Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) 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 (See instructions)	sh investments sh investments sh investments shecurities om real estate sonal property ther than inventory ecial events les of inventory d), and (e) (b), (d), and (e)							
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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 9 Net income or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 13 63, ee worksheet in line 13 instructions to verify calculations) art 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)	ther than inventory ecial events les of inventory d), and (e) (b), (d), and (e) f Activities to the Accomplishment of Exempt Purposes the activity for which income is reported in column (e) of Part XVI-A contributed importantly to the			11				
6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations) art 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)	ther than inventory ecial events les of inventory d), and (e) (b), (d), and (e) f Activities to the Accomplishment of Exempt Purposes the activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	a Debt-f	inanced property					
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations) art 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)	ther than inventory ecial events les of inventory d), and (e) (b), (d), and (e) f Activities to the Accomplishment of Exempt Purposes the activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	b Not de	ebt-financed property					
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9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations) art 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)	d), and (e) (b), (d), and (e) The statistic of inventory (b), (d), and (e) The statistic of inventory (b) (d), and (e) The statistic of inventory (c) (d), and (e) The statistic of inventory (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	7 Other	investment income					
O Gross profit or (loss) from sales of inventory Other revenue b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations) art 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)	d), and (e) (b), (d), and (e) (c) (b), (d), and (e) (d) (e) (e) (for the example of the example	8 Gain or	(loss) from sales of assets other than inventory					
1 Other revenue a b c c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 4 see worksheet in line 13 instructions to verify calculations) 5 Activities to the Accomplishment of Exempt Purposes 5 Ine 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)	d), and (e) (b), (d), and (e) (c)	9 Net in	come or (loss) from special events					
a b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 4 See worksheet in line 13 instructions to verify calculations) 5 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)	d), and (e) (b), (d), and (e) (b), (d), and (e) (f) Activities to the Accomplishment of Exempt Purposes (c) activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	0 Gross	profit or (loss) from sales of inventory					
a b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 4 See worksheet in line 13 instructions to verify calculations) 5 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)	d), and (e) (b), (d), and (e) (b), (d), and (e) (f) Activities to the Accomplishment of Exempt Purposes (c) activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	1 Other	revenue		\$ 640 A	1 1	the day the v	C SALE SECTION
b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 Every worksheet in line 13 instructions to verify calculations) See Worksheet in line 13 instructions to verify calculations) See Worksheet in line 13 instructions to verify calculations) See Worksheet in line 13 instructions to verify calculations) See Worksheet in line 13 instructions to verify calculations) See Worksheet in line 13 instructions to verify calculations) See Worksheet in line 13 instructions to verify calculations)	(b), (d), and (e) ons to verify calculations) f Activities to the Accomplishment of Exempt Purposes th activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	а			* * * * * * * * * * * * * * * * * * * *	***	2 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	//%% % *### \
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations) Tetal VI-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)	(b), (d), and (e) ons to verify calculations) f Activities to the Accomplishment of Exempt Purposes th activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	. —				+		
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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)	ons to verify calculations) f Activities to the Accomplishment of Exempt Purposes th activity for which income is reported in column (e) of Part XVI-A contributed importantly to the			<u> </u>	L			60 853
Art 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)	f Activities to the Accomplishment of Exempt Purposes th activity for which income is reported in column (e) of Part XVI-A contributed importantly to the			ations)			13	63, 151
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)	ch activity for which income is reported in column (e) of Part XVI-A contributed importantly to the				inhusest of Free	mant Day		
accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	th activity for which income is reported in column (e) of Part XVI-A contributed importantly to the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)			<u>-</u> -		<u> </u>	 	
		Line No.	Explain below how each activity for which accomplishment of the foundation's exem	income is rep	orted in column (e) ther than by provid	of Part XVI-	A contributed important	tly to the
N/A								
		_N/A						
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Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

						1
described relating to a Transfers (1) Cash (2) Other tra (1) Sale (2) Purc (3) Rent (4) Reim (5) Loan (6) Perfor c Sharing and If the anothe goods	d in section 501(c) or to political organizations from the reporting or assets ansactions is of assets to a noncontact of facilities, equipments or loan guarantees of facilities, equipments of facilities of facil	of the Code (other the ons? foundation to a noncontrable exempt or a noncharitable exempt or nother asset ments or membership or fuent, mailing lists, other cove is 'Yes,' completices given by the reports of the cove is 'Yes,' completions of the cove is 'Yes,' completions of the report of the cove is 'Yes,' completions of the report of the cove is 'Yes,' completions of the report of the cove is 'Yes,' completions of the cover is 'Yes,' cover is 'Yes,' cover is 'Yes,'	empt organization	ees Column (b) should all dation received less that	ways show the fair	1 a (1) X 1 a (2) X 1 b (1) X 1 b (2) X 1 b (3) X 1 b (4) X 1 b (5) X 1 b (6) X 1 c X
						·
(a) Line no	(b) Amount involved	(c) Name of nonch	arıtable exempt organization	(d) Description of tra	ansfers, transactions, and	sharing arrangements
N/A						
_ 						
	- -	·			·	
						
				 		
				<u> </u>	_ _	
						
describe b If 'Yes,'	undation directly or ind d in section 501(c) o complete the followin Name of organization	of the Code (other the org schedule	or related to. one or more ta an section 501(c)(3)) or in (b) Type of organization	section 527?	c) Description of re	Yes X No
Sign correct.	and complete Dediaration	of preparer (other than tax	payer) is based on all information of Date	Title	wledge	May the IRS discuss this return with the preparer shown below? See instructions X Yes No
	Print/Type preparers non	ne \	Preparer's signature	Date	Check X if	PTIN
Daid	STUART KATTE	\sim	STUART KATTER	7-20-18		D00226705
Paid				1-20-10		P00236705
Preparer	Firm's name S	TUART KATTER,		 	Firm's EIN > 82-4	1132496
Use Only	Firm's address 2	689 NORTHWEST	CROSSING DRIVE			
		END, OR 97703			Phone no 541	-639-7299
BAA	<u>ı</u> . <u>D</u>	DID, ON STICE	<u></u>		1	
BAA						Form 990-PF (2017)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2017

Name of the organization		Employer identification number
GREATER HART-SHELDON CO	27-3442560	
Organization type (check one)		<u> </u>
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organiz	zation
	4947(a)(1) nonexempt charitable trust	not treated as a private foundation
	527 political organization	,
Form 990-PF	\overline{X} 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 Gen	ieral Rule and a Special Rule. See instructions
General Rule		oral Mare and a openiar Mare occ matractions
X For an organization filing Form 9	990, 990-EZ, or 990-PF that received, during the year,	contributions totaling \$5,000 or more (in money or
property) from any one contribute	or Complete Parts I and II See instructions for determ	mining a contributor's total contributions
Special Rules		
under sections 509(a)(1) and 170(b	section 501(c)(3) filing Form 990 or 990-EZ that met (a)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ for, during the year, total contributions of the greater of (ii) Form 990-EZ, line 1 Complete Parts I and II	7) Part II, line 13, 16a, or 16b, and that
For an organization described in	section 501(c)(7) (8) or (10) filing Form 990 or 990.	F7 that received from any one contributor
during the year, total contribution purposes, or for the prevention of	section 501(c)(7), (8), or (10) filing Form 990 or 990-ins of more than \$1,000 <i>exclusively</i> for religious, charitof cruelty to children or animals. Complete Parts I, II, a	table, scientific, literary, or educational and III
For an organization described in	section 501(c)(7), (8), or (10) filing Form 990 or 990-	F7 that received from any one contributor
during the year, contributions ex	clusively for religious, charitable, etc. purposes, but r	no such contributions totaled more than
\$1,000 If this box is checked, er	nter here the total contributions that were received dur complete any of the parts unless the General Rule app	ring the year for an exclusively religious,
	us, charitable, etc., contributions totaling \$5,000 or mo	
Caution. An organization that isn't co	overed by the General Rule and/or the Special Rules of Part IV, line 2, of its Form 990, or check the box on li	doesn't file Schedule B (Form 990, 990-EZ, or
Part I, line 2, to certify that it doesn'	Part IV, line 2, of its Form 990, or check the box on lit meet the filing requirements of Schedule B (Form 99	ne H of its Form 990-EZ or on its Form 990-PF, 30, 990-EZ, or 990-PF)
BAA For Paperwork Reduction Act Notice,	see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

٠.		_	
Schedule Name of org	B (Form 990, 990-EZ, or 990-PF) (2017)	Page Employe	1 of 1 of Part
GREATE	R HART-SHELDON CONSERVATION FUND	27-3	442560
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	al space is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RUBY PIPELINE, LLC		Person X Payroll
	2 NORTH NEVADA AVENUE	\$750,000.	Noncash
	COLORADO SPRINGS, CO 80903		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash Complete Part II for
			noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

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Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Person Payroll Noncash

(Complete_Part II_for__ noncash contributions)

Page

1 to

1 of Part II

Name of organization

GREATER HART-SHELDON CONSERVATION FUND

Employer identification number

27-3442560

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	N/A			
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		-		
]\$		
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
Part I	Description of noncasti property given	(See instructions.)	Date received	
	 			
		\$		
(a) Na	(1)	(0)	(d)	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		<u> </u>		
]		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		-		
		-		
]\$		
	<u>.</u>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		-		
-	<u> </u>	-		
]\$ _		
BAA		 edule B (Form 990, 990-E	7	

-	(Form 990, 990-EZ, or 990-PF) (2017)			1 to 1 of Part III		
Name of organi GREATER	ızatıon R HART-SHELDON CONSERVATION F	'UND		Employer identification number 27-3442560		
Part/III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations co contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional states.	c., contributions to organize year from any one contribute mpleting Part III, enter the total of Enter this information once. See i	or. Complete columns (a) f <i>exclusively</i> religious,	in section 501(c)(7), (8), through (e) and		
(a) No. from Part I	(b) (c) Purpose of gift Use of gift		(d) Description of how gift is held			
	N/A					
	(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	Desc	(d) Description of how gift is held		
		(e) Transfer of gift				
	Transferee's name, addres	s, and ZIP + 4	Relationship of	transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Desc	(d) cription of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Desc	(d) cription of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
- <u> </u>						

2017

FEDERAL STATEMENTS

PAGE 1

CLIENT 3000

GREATER HART-SHELDON CONSERVATION FUND

27-3442560

7/20/18

09 29AM

STATEMENT 1 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	_	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONTRACT SERVICES INSURANCE OFFICE EXPENSES TAXES AND FEES TRAVEL AND MEETINGS	\$ TOTAL \$	6,797. 2,380. 1,042. 1,891. 9,078. 21,188.	\$ 238. 83. 36. 66. 318. \$ 741.	\$ 0.	\$ 0.