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OMB No 1545-0052

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. 2017

Open to Public Inspection

For	caler	ndar year 2017, or tax year beginning 01-01-20)17 , ar	nd en	ding 12-31-	2017	
		ndation p Foundation		A Employer id	entification numbe	r	
				32-0185357			
		street (or P O $$ box number if mail is not delivered to street address) 126th Ave 2330 $$		B Telephone number (see instructions)			
				(360) 859-4070	1		
		, state or province, country, and ZIP or foreign postal code WA 98682			C If exemption	application is pendin	g, check here
G Cł	neck al	l that apply \Box Initial return \Box Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere 📗
		Final return Amended return				ganizations meeting k here and attach co	
		Address change Name change			•	indation status was t	· -
	,	pe of organization Section 501(c)(3) exempt private				n 507(b)(1)(A), chec	
			e private foundation Cash		F 16+1- 6		
of '	year <i>(f</i>	tet value of all assets at end rom Part II, col (c), \$ 20,896,471		lal		ition is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Davison and				(d) Disbursements
		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	(P) L	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	1,200,000)			
	2	Check \blacktriangleright \square if the foundation is not required to attach					
	3	Sch B	46,477	,	46,477		
	4	Dividends and interest from securities	179,075	ļ	179,075		
	5a	Gross rents	,		·		
	ь	Net rental income or (loss)					
<u>-e</u>	6a	Net gain or (loss) from sale of assets not on line 10	340,496	5			
Reverkie	b	Gross sales price for all assets on line 6a 2,280,674					
Re	7	Capital gain net income (from Part IV, line 2)			340,496		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	C .	Other income (attach schedule)	10,798		<u> </u>		
	11 12	Total. Add lines 1 through 11	1,776,846		566,048		
	13	Compensation of officers, directors, trustees, etc	1,770,040		0		0
	14	Other employee salaries and wages	86,942	!	0		86,942
Ş	15	Pension plans, employee benefits					
nse	16a	Legal fees (attach schedule)	9 4,301		0		4,301
2	ь	Accounting fees (attach schedule)	9,906	5	1,981		7,924
Operating and Administrative Expenses	С	Other professional fees (attach schedule)	20,405		20,405		0
ati∨	17	Interest					
Str	18	Taxes (attach schedule) (see instructions)	5,919		1,422		12
ב ב	19	Depreciation (attach schedule) and depletion	240		0		
AG	20	Occupancy					
ם כ	21	Travel, conferences, and meetings					
5 5	22 23	Printing and publications	3,594	,	0		3,594
Œ.	24	Total operating and administrative expenses.	3,331				3,331
æ		Add lines 13 through 23	131,307	,	23,808		102,773
Ö	25	Contributions, gifts, grants paid	1,001,043	1			1,001,043
	26	Total expenses and disbursements. Add lines 24 and 25	1 122 250		22.000		1,103,816
	27	Subtract line 26 from line 12	1,132,350		23,808		1,103,010
	a	Excess of revenue over expenses and disbursements	644,496				
	ь	Net investment income (If negative, enter -0-)			542,240		
	С	Adjusted net income(if negative, enter -0-)					
E 0 11	Danar	work Reduction Act Notice see instructions	1		at No. 11280		m 000-PE (2017)

- 1	_	3	' I	′	•
	2	Savings and temporary cash investments	5,921,147	6,038,660	6,038,660
	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 ▶			
S	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
As.	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	12,657,623	14,826,053	14,826,053
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶	240		
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	18,589,151	20,896,471	20,896,471
	17	Accounts payable and accrued expenses	18,700	31,063	

17 Accounts payable and accrued expenses . 18,700 18 Grants payable. . . 19 Deferred revenue . 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule). Other liabilities (describe >_ 22 Total liabilities(add lines 17 through 22) 18,700 23 Foundations that follow SFAS 117, check here ▶

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

and complete lines 24 through 26 and lines 30 and 31.

Other increases not included in line 2 (itemize)

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Liabilities

24

2

3

Unrestricted

Net Assets or Fund Balances Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds . . . Paid-in or capital surplus, or land, bldg, and equipment fund 28 29 Retained earnings, accumulated income, endowment, or other funds

31,063

20,865,408

3

4

5

6

1,650,461

20,865,408

20,865,408 Form **990-PF** (2017)

18,570,451

Temporarily restricted 25 Permanently restricted 26 30 Total net assets or fund balances (see instructions) . 18,570,451 20,865,408 20,896,471 Total liabilities and net assets/fund balances (see instructions) . 18,589,151 31 Part III **Analysis of Changes in Net Assets or Fund Balances** Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with endof-year figure reported on prior year's return) 18,570,451 1 2 644,496 Enter amount from Part I, line 27a

Page **3**

	(a) e the kınd(s) of property sold (e g , irehouse, or common stock, 200 sh	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1 a Bessemer - Publicly Tra	ided Securites					
b Bessemer - Publicly Tra	ided Securites					
c Fidelity - Publicly Trade	d Securities					
d Capital Gains Dividends	;		Р			
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	d Cost or	(g) other basis ense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a	514,120	pido exp	511,084	(0) p.00 (.	3,036	
	323,543		775,950		47,593	
	641,833		653,144		-11,311	
	301,178		,		301,178	
e	,				·	
_	ts showing gain in column (h) and c	wned by the foundation	on 12/31/69	,	1)	
(i) F M V as of 12/31/6	(j)	Excess	(k) s of col (i) l (j), if any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))	
a			377	·	3,036	
b					47,593	
С					-11,311	
d					301,178	
e						
•	l gain or (loss) as defined in section Part I, line 8, column (c) (see instru-) . }	3		
Part V Qualification	Under Section 4940(e) for	Reduced Tax on Net	Investment Inc	come		
(For optional use by domestic	private foundations subject to the	section 4940(a) tax on ne	et investment incom	e)		
If section 4940(d)(2) applies,	leave this part blank					
If "Yes," the foundation does	the section 4942 tax on the distribunot qualify under section 4940(e)	o not complete this part			es 🗹 No	
	imount in each column for each yea	r, see instructions before	e making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	(d) Distribution rat (col (b) divided by c		
2016	1,173,15	i3	16,762,166		0 069988	
2015	892,61		16,909,056		0 052789	
2014	648,84		15,339,666		0 042299	
2013	815,30		14,458,557		0 056389	
2012	493,01	.8	661,484		0 745321	
2 Total of line 1, column	, ,		2		0 966786	
number of years the fo	tio for the 5-year base period—divid undation has been in existence if les ioncharitable-use assets for 2017 fr	s than 5 years	, or by the		0 193357 18,946,315	
5 Multiply line 4 by line 3		•	5		3,663,403	
	nent income (1% of Part I, line 27b		6		5,422	
		,			3,668,825	
	itions from Part XII, line 4 , .				1,103,816	
	reater than line 7, check the box in			g a 1% tax rate Se		

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

D	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,
bart ATTT	and Contractors

1 List all officers, directors, truste	es foundation managers ar	nd their compensation	(see instructions)	
List all officers, directors, truster		Compensation	·	T
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	
MARTIN RIFKIN	PRESIDENT	0		0 0
9604 NE 126TH AVE	10 00	١		٥
VANCOUVER, WA 98682				
KATHRYN JONES	SECRETARY	0		0
9604 NE 126TH AVE	10 00	ľ		1
VANCOUVER, WA 98682				
2 Compensation of five highest-pa	id employees (other than t	hose included on line 1	_see instructions). If no	ne, enter "NONE."
			Contributions to	
(a) Name and address of each employee pa more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE				
		<u> </u>		
			+	
	$\overline{}$			
Total number of other employees paid ov	er \$50,000			0
3 Five highest-paid independent co				
(a) Name and address of each person			e of service	
	n paid more than \$50,000	(b) Typ	e or service	(c) Compensation
NONE		4		
		_		
Fotal number of others receiving over \$50	0.000 for professional services		🕨	0
Part IX-A Summary of Direct (
List the foundation's four largest direct charitable		udo rolovant statistical inform	nation such as the number of	
organizations and other beneficiaries served, con			lation such as the number of	Expenses
1	,	- p		
-				
2				
3				
-				
4				
-				
Part IX-B Summary of Program	n-Related Investments	(coo instructions)		
		· · · · · · · · · · · · · · · · · · ·		
Describe the two largest program-related inve	estments made by the foundation d	uring the tax year on lines 1	and 2	Amount
1				
2				
All other program-related investments	See instructions			
3				
Fotal. Add lines 1 through 3				0
				U

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

3a 3h

4

5

1,103,816

1.103.816

1.103.816

Form **990-PF** (2017)

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

1

2

3

4

5

947,269

Form 990-PF (2017)

0

Page 9

•	
rt XIII	

0-PF (2	017)
VIII	11

b Total for prior years

From 2012.

b From 2013. . . . c From 2014. . . d From 2015.

e From 2016.

Distributable amount for 2017 from Part XI, line 7

459.944 94,616

54.253 328,567

94.616

54.253

328.567

156.547

2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only.

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e.

d Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2017

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

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 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 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

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,103,816 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 (a)

Corpus

937.380

156,547

1,093,927

459.944

633,983

(b)

Years prior to 2016

(c)

2016

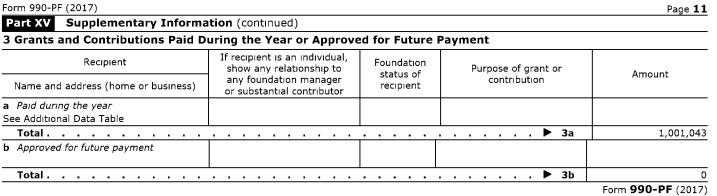
Form 990-PF (2017)							
Part XIII	Undistributed Income (see instruc	tions)					

(d) 2017 947,269

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

MUST BE OUT OF HIGH SCHOOL FOR AT LEAST TWELVE MONTHS AND HAVE FINANCIAL NEED

factors



ter gross	amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_	and of prior year grants	Busilless code	Amount	Exclusion code	Amount	10,798
	The or prior year grants					10,730
	and contracts from government agencies					
	ership dues and assessments					
Intere	est on savings and temporary cash			14	46,477	
	nds and interest from securities.			14	179,075	
	ntal income or (loss) from real estate				1,3,0,3	
	financed property.					
	ebt-financed property.					
	ental income or (loss) from personal property					
Other I	nvestment income					
	or (loss) from sales of assets other than					
	tory			18	340,496	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory revenue a					
	evenue a					
	al Add columns (b), (d), and (e).		0		566,048	10,798
	Add line 12, columns (b), (d), and (e)				300,048	576,846
					·	370,010
	orksheet in line 13 instructions to verify calcul	ations)				
	orksheet in line 13 instructions to verify calculates. Relationship of Activities to the		nment of Exem	pt Purposes		
art XVI	Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ne No.	Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
n rt XV . ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
irt XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
n rt XV . ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
n rt XV . ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
n rt XV . ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
i rt XV ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
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irt XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
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irt XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
i rt XV ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
n rt XV . ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
n rt XV . ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
irt XVI ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
n rt XV . ne No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		
art XVI ine No.	Explain below how each activities to the the accomplishment of the foundation's exinstructions)	e Accomplisi	ed in column (e) o	f Part XVI-A contribut		

Form 9	990-PF (<u> </u>											Pa	ge 13
Par	t XVII	Information Re Exempt Organi		ransi	fers To a	nd Transa	ctio	ns and	Relatio	nships With No	ncharit	able		
		ganization directly or in Code (other than sectio									on 501		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of														
(1) Cash										1	1a(1)		No	
(2) Other assets											•	1a(2)		No
		of assets to a nonchar	itable exempt	t orga	nızatıon.							1b(1)		No
(2) Purch	ases of assets from a r	noncharitable	exem	pt organiz	ation						1b(2)		No
-	-	al of facilities, equipmen	•								1	1b(3)		No
•	-	bursement arrangemer s or loan guarantees.									1	1b(4) 1b(5)		No No
•	-	mance of services or m									1	1b(6)		No
c Sh	arıng of	facilities, equipment, r	nailing lists, d	other a	assets, or	paid employe	es.				. [1c		No
		ver to any of the above ds, other assets, or ser												
ın	any trar	nsaction or sharing arra	ngement, sh	ow in	column (d	l) the value o	f the	goods, d	other asse	ts, or services recei	ved			
(a) Lir	ne No	(b) Amount involved	(c) Name of	noncha	arıtable exer	mpt organizatio	1	(d) De	scription of	transfers, transactions	, and shar	ıng arra	ngemer	nts
			-											
			-											
			<u> </u>											
		ndation directly or indire	•		•	•					Γ	∃Yes	✓	No
		in section 501(c) of the complete the following s	•	Ulali	section 50	11(0)(3)) 01 11	sect	1011 5277				1es	•	INO
		(a) Name of organization			(E) Type of orga	nizatio	n	1	(c) Description	n of relatio	nship		
	T													
	of m	er penalties of perjury, ly knowledge and belief	f, it is true, co											
Sigr		h preparer has any kno	wledge			I					W	TDC I		
Her		*****				2018-04-25		, k	*****		return	ie IRS di		
	│∤	C				Data		—) ·	T.H		with the	ne prepa	rer snov	wn
		Signature of officer or t	rustee			Date			Title		(see ın	ıstr)? [Yes	□ _{No}
		Print/Type preparer's	s name	Prepa	arer's Sıgr	nature		Date			PTIN			
										Check if self- employed ▶ □				
Paic	i													
Pre	parer	Firm's name ▶							Firm's El	INI 🌬				
Use	Only	Firm's address ▶									riiiti S EJ	LIN		
		FIIIII S audress P									Phone no	o		
												-		
		•												

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient					
a Paid during the year							
Accion International 56 Roland Street No 300 Boston, MA 02129	NONE	PC	ASSIST IN THE IMPROVEMENT OF SOCIAL, ECONOMIC, AND CULTURAL CONDITIONS IN THE WORLD	3,000			
American Friends of Lubavitch of Finland 22 Blackwatch Trail Morristown, NJ 07960	None	PC	To Support the NEEDS THROUGH THEIR SYNAGOGUE, SCHOOL, ACTIVITIES, AND CELEBRATIONS	20,000			
Beaches Summertime Cruisin' 1919 SE Columbia River Drive Vancouver, WA 98661	NONE	PC	PROMOTION AND DEVELOPMENT OF THE ARTS AND EDUCATION FOR THE BENEFIT OF CHILDREN AND YOUTH	1,000			
Bridge the Gap411 NW 112th St Vancouver, WA 98685	NONE	PC	Enrich the lives of abused and neglected children in Clark and Skamania County	5,000			
Chabad of Clark County	NONE	PC	FILL NEEDS THROUGH THEIR	227,900			

1919 SE Columbia River Drive Vancouver, WA 98661	NONE	PC	OF THE ARTS AND EDUCATION FOR THE BENEFIT OF CHILDREN AND YOUTH	1,0	
Bridge the Gap411 NW 112th St Vancouver, WA 98685	NONE	PC	Enrich the lives of abused and neglected children in Clark and Skamania County	5,0	
Chabad of Clark County	NONE	PC	FILL NEEDS THROUGH THEIR	227,9	

SYNAGOGUE, SCHOOL, ACTIVITIES, AND Vancouver, WA 98682

CELEBRATIONS

1,001,043 Total . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Chabad Lubavitch of Central Oregon 61023 Snowberry Place Bend, OR 97702	NONE	PC	To Support the NEEDS THROUGH THEIR SYNAGOGUE, SCHOOL, ACTIVITIES, AND CELEBRATIONS	20,000	
Child Protective Services 907 Harney Street Vancouver, WA 98666	NONE	PC	To transform the lives of children	4,054	
Clark College for Angelina Albulov 1933 Fort Vancouver Way Vancouver, WA 98663	noNE	I	Provide higher education for science and the arts	3,500	
Clark College for Madison Armes 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500	
Clark College for Castine Cruz 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500	
Total				1,001,043	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Clark College for Cody Cumbra NONE Provide higher education for 3,500 1933 Fort Vancouver Wav science and the arts Vancouver, WA 98663 NONE Clark College for Stephanie Do Provide higher education for 3,500 1933 Fort Vancouver Wav science and the arts Vancouver, WA 98663 NONE Clark College for Morgan Dunn Provide higher education for 3,500 1933 Fort Vancouver Way science and the arts Vancouver, WA 98663 Clark College for Roe Dyer NONE Provide higher education for 3.500 1933 Fort Vancouver Wav science and the arts Vancouver, WA 98663 Clark College for Leeanna Edman NONE Provide higher education for 3,500 1933 Fort Vancouver Way science and the arts

1,001,043

Vancouver, WA 98663

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Clark College for Bailey Haines 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Beau Holladay 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Paige Horton 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Makena Kerr 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Kınaı Kıyokawa 1933 Fort Vancouver Way	NONE	I	Provide higher education for science and the arts	3,500

Vancouver, WA 98663

1,001,043

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Clark College for Lilly Kovalenko 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Kody Laurence 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Elyia Lebow 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Jocelyn Macugay 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Samantha Nguyen 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500

Total . . 3a 1,001,043

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Clark College for Emma Reyes NONE Provide higher education for 3,500 1933 Fort Vancouver Way science and the arts Vancouver, WA 98663 NONE Clark College for Madison Rooney Provide higher education for 3,500 1933 Fort Vancouver Way science and the arts Vancouver, WA 98663 NONE 3,500 Clark College for Hailey Runyon Provide higher education for 1933 Fort Vancouver Way science and the arts 3,500 3,500

Vancouver, WA 98663				
Clark College for Htu Shan 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	
Clark College for Riley Smetzler	NONE	I	Provide higher education for	

science and the arts 1933 Fort Vancouver Wav

Vancouver, WA 98663

Total . 1,001,043

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form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Clark College for Felix Valencia 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Caroline Wade 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	3,500
Clark College for Anna Fedorva 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	538
Clark County Food Bank 9604 NE 126th Avenue	NONE	PC	Provide Food to the Less Fortunate	1,000

Clark College for Anna Fedorva 1933 Fort Vancouver Way Vancouver, WA 98663	NONE	I	Provide higher education for science and the arts	
Clark County Food Bank 9604 NE 126th Avenue Vancouver, WA 98682	NONE	PC	Provide Food to the Less Fortunate	

Club Green Meadows3006 NE 96th St PC PROVIDE EDUCATION TO NONE 100

JEWISH CHILDREN

Vancouver, WA 98665

1,001,043 Total . .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
any foundation manager or substantial contributor	recipient			
NONE	PC	Provide Bus Passes	152	
NONE	PC	Support of educational programs through donation of school supplies	396	
NONE	PC	To provide support for the Good Family Orphanage in Odessa, Ukraine	120,000	
NONE	PC	Support of educational programs through donation of school supplies	331	
NONE	PC	OFFERS PEDIATRIC PRIMARY CARE AND ADVANCED TREATMENT	4,800	
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE PC NONE PC NONE PC NONE PC	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE PC Provide Bus Passes Purpose of grant or contribution Purpose of grant or contribution	

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1,001,043

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Friendship Circle International 816 Eastern Parkway Brooklyn, NY 11213	NONE	PC	TO BUILD FRIENDSHIPS AND EMPOWER CHILDREN WITH SPECIAL NEEDS	85,000	
Gaiser Middle School3000 NE 99th St Vancouver, WA 98686	NONE	PC	Support of educational programs through donation of school supplies	316	
Hudson Bay High School 1601 E McLoughlin Blvd Vancouver, WA 98663	NONE	PC	Support of educational programs through donation of school supplies	331	
Jewish Federation of Greater Portland 6680 SW Capitol Hwy Portland, OR 97219	NONE	PC	BUILD AND STRENGTHEN THE JEWISH COMMUNITY	3,000	
Maimonides Jewish Day School 6612 SW Capitol Highway Portland, OR 97239	NONE	PC	PROVIDE EDUCATION TO JEWISH CHILDREN	10,000	
Total				1,001,043	

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paic	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Make-A-Wish Foundation of Oregon Inc 2000 SW FIRST AVENUE SUITE 410 PORTLAND, OR 97201	NONE	PC	GRANTS WHISHES OF CHILDREN STRUGGLING WITH LIFE- THREATENING MEDICAL CONDITIONS	1,000
MADD511 E John Carpenter Freeway Ste 700 Irving, TX 75062	NONE	PC	Donation to General Fund	1,000
Northwest Association for Blind Athletes 311 West Evergreen Suite 200 Vancouver, WA 98660	NONE	PC	Provide opportunities through sports and physical activity to inviduals who are visually impaired	83,667
Pacific Foundation for Blind Children 2214 East 13th Street Vancouver, WA 98661	NONE	PC	To broaden and enhance educational and employment opportunities for the visually impaired	3,768
Pacific Northwest College Arts 511 NW Broadway Portland, OR 97209	NONE	PC	Provide higher education for science and the arts	495
Total				1,001,043

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Raphael House 4110 SE Hawthorne Blvd 503 Portland, OR 97214	NONE	PC	To support programs that fight the causes and effects of domestic violence	11,000
Saint James School of Medicine for 1480 Renaissance Dr Park Ridge, IL 60068	Nephew	I	Provide higher education for science and the arts	8,900
Salmon Creek Hospital Foundation PO BOX 4484 Portland, OR 97208	NONE	PC	IMPROVE THE HEALTH OF THE COMMUNITY AND THE REGION	2,500
Share HousePO Box 1209 Vancouver, WA 98666	NONE	PC	CARE FOR THE HOMELESS AND HUNGRY IN THE VANCOUVER AREA	52,370
Special Olympics Washington 2150 N 107th Street Suite 220 Seattle, WA 98188	NONE	PC	FUND ATHLETIC ACTIVITIES FOR THOSE WITH SPECIAL NEEDS	1,000

Total . . . 3a 1,001,043

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	I During the `	Year or Approved for Future F	form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount					
Name and address (home or business)	any foundation manager or substantial contributor	recipient							
a Paid during the year									
The Shluchim Office 816 Eastern Parkway Brooklyn, NY 11213	NONE	PC	TO SUPPORT AND MEET THE NEEDS OF SHLUCHIM THROUGH OUTREACH AND COMMUNITY-BUILDING	5,000					
Lindsey Szueber4706 NE 143rd Circle Vancouver, WA 98686	None	I	Donation for summer mission program	500					
TJ Stiles Grant1506 Summit Road Berkeley, CA 94708	None	I	Art Grant	20,000					
United States Holocaust Memorial Museum 100 Raoul Wallenberg Place SW Washington, DC 20024	None	PC	Donation to General Fund	150					
WA Services for the Blind 2214 East 13th Street Suite 208 Vancouver, WA 986614120	NONE	PC	INCLUSION, INDEPENDENCE, AND ECONOMIC VITALITY FOR PEOPLE WITH VISUAL DISABILITIES	2,187					
Total				1,001,043					

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Washingthon State University for Je PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	3,500
Washingthon State University for Ka PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	3,500
Washington State University for Ele PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	3,500
Washington State University for Arn PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	3,500
Washington State University for Cat	NONE	I	Provide higher education for	3,500

1,001,043

Washington State University for Arn PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	
Washington State University for Cat PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Washington State University for Cor NONE Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Ale Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Hea Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 3.500 Washington State University for Cou PO Box 641067 science and the arts Pullman, WA 99164 3,500

NONE Provide higher education for Washington State University for Kie PO Box 641067 science and the arts

Pullman, WA 99164

Total . . 1,001,043 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Washington State University for Bet NONE Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Mac Provide higher education for 3,500 PO Box 641067 science and the arts. Pullman, WA 99164 NONE 3,500 Washington State University for Mel Provide higher education for PO Box 641067 science and the arts Pullman WA 99164 3,500 3,500

Tallitlati, Wit 33101				i
Washington State University for Noe PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	
Washington State University for Mor	NONE	I	Provide higher education for	

PO Box 641067 Pullman, WA 99164

Total . 1,001,043

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Washington State University for Tay NONE Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Ale Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Mag Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 3.500 Washington State University for My PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 3,500 Washington State University for Bra

1,001,043

PO Box 641067

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Pullman, WA 99164

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Washington State University for Hun NONE Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Abi Provide higher education for 3,500 PO Box 641067 science and the arts. Pullman, WA 99164 NONE 3,500 Washington State University for Inn Provide higher education for PO Box 641067 science and the arts Pullman WA 99164 3,500 3,500

Tallitlati, Wit 33101				i
Washington State University for And PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	
Washington State University for Ade	NONE	I	Provide higher education for	

PO Box 641067

Pullman, WA 99164

Total . 1,001,043

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Washington State University for Dan NONE Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Jad Provide higher education for 3,500 science and the arts PO Box 641067 Pullman, WA 99164 Washington State University for Mad NONE 3,500 Provide higher education for 3,500 3,500

PO Box 641067 Pullman, WA 99164			science and the arts	
Washington State University for Tay PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	
<u> </u>				

NONE Provide higher education for Washington State University for Mon

PO Box 641067 science and the arts

Pullman, WA 99164

Total . 1,001,043 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Washington State University for Han PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	3,500
Washington State University for Lia PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	3,500
Washington State University for Jer PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	3,500
Washington State University for Zac PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	3,500
Washington State University for Rus PO Box 641067	NONE	I	Provide higher education for science and the arts	3,500

1,001,043

Pullman, WA 99164

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Washington State University for Jus NONE Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Tra Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Lin Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 3.500 Washington State University for Mar PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 3,500 Washington State University for Inn

1,001,043

PO Box 641067

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Pullman, WA 99164

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Washington State University for Ian NONE Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE Washington State University for Tay Provide higher education for 3,500 PO Box 641067 science and the arts Pullman, WA 99164 NONE 1,647 Washington State University for Jes Provide higher education for PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 988 Washington State University for Cas PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 1,647 Washington State University for Jai PO Box 641067 science and the arts

1,001,043

Pullman, WA 99164

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Washington State University for Ren NONE Provide higher education for 2,305 PO Box 641067 science and the arts Pullman, WA 99164 Washington State University for Oks NONE Provide higher education for 1,976 PO Box 641067 science and the arts Pullman, WA 99164 NONE 1,647 Washington State University for Bri Provide higher education for PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 1,976 Washington State University for Jen PO Box 641067 science and the arts Pullman, WA 99164 NONE Provide higher education for 1,976 Washington State University for Mar

1,001,043

PO Box 641067

3a

Pullman, WA 99164

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Washington State University for Mic PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	988
Washington State University for Bla PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	1,976
Washington State University for Ann PO Box 641067 Pullman, WA 99164	NONE	I	Provide higher education for science and the arts	2,962
YWCA Clark County3609 Main Street Vancouver, WA 98663	NONE	PC	ELIMINATE RACISM, EMPOWER WOMEN AND PROMOTE PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL	10,000
Rabbı Gedalya Shemtov 816 Eastern Parkway Brooklyn, NY 11213	NONE	I	BUILD AND STRENGTHEN THE JEWISH COMMUNITY	35,000
Total				1,001,043

Recipient If recipient is an individual, show any relationship to status of contribution any foundation manager or substantial contributor

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

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a Paid during the year			
Florida Chi Alumni Association Inc 10016 Brompton Drive Suite 106 Tampa, FL 33626	NONE	To provide financial assistance and encourage the focus of education at the University of Tampa	1,000

1,001,043

efile GRAPHIC print - DO NOT P	PROCESS As Filed	Data -	D	LN: 93491115001278	
TY 2017 Accounting Fees Schedule					
Accounting Fees Schedule	Name: KMR Gi EIN: 32-018	•			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

1,981

7,924

9,906

ACCOUNTING

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491115001278
TY 2017 Investments Corporat	e Stock Sche	dule

	in in croup i danidation
EIN:	32-0185357

	End of Voor Box

End of Year Fair

Name of Stock
Hame of Stock

BESSEMER - DETAIL AVAILABLE UPON REQUEST FIDELITY - DETAIL AVAILABLE UPON REQUEST

End of Year Book

8,848,395

5,977,658

Value

8,848,395

5,977,658

Market Value

Name: KMR Group Foundation

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data	-	DLI	N: 93491115001278
TY 2017 Legal Fees Schedul	le	_		
Nam	e: KMR Group	Foundation		
EII	N: 32-0185357			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	4,301	0		4,301

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	N: 93491115001278		
TY 2017 Other Expenses Schedule						
	KMR Group Fou 32-0185357	ndation				
Other Expenses Schedule Description	Revenue and	Net Investment	Adjusted Net	Disbursements for		
·	Expenses per Books	Income	Income	Charitable Purposes		
Advertising	785	0		785		
Office Supplies & Expenses	179	0		179		
IT Services	2,265	0		2,265		

Bank Service Fees

Dues & Subscriptions

As Filed Data -

Name: KMR Group Foundation

Description

efile GRAPHIC print - DO NOT PROCESS

Refund of prior year grants

	EIN: 32-0185357	
Other Income Schedule		

22.040E2E7

Net Investment

DLN: 93491115001278

Adjusted Net Income

10,798

Income

10,798

Revenue And **Expenses Per Books**

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491115001278
TY 2017 Other Increases Sche	edule	
Name:	KMR Group Foundation	
EIN:	32-0185357	
De	escription	Amount
Unrealized gain		1,650,461

Name: KMR Group Foundation EIN: 32-0185357					
Name: KMR Group Foundation EIN: 32-0185357					

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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20,405

INVESTMENT MANAGEMENT FEES

20,405

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	- DLN: 9349111500127							
TY 2017 Taxes Schedule									
Name: KMR Group Foundation									
EIN: 32-0185357									
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					
Foreign Investment Taxes	1,422	1,422		0					
Federal Income Taxes	4,485	0		0					
USE TAX	12	0		12					

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -				DLN: 93491115001278			
Schedule B		Schedu	ıle of Contribut	ors		OMB No 1545-0047			
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information abo	ons is at	2017						
Name of the organization KMR Group Foundation		Employe							
Organization type (check	one)				32-0185357				
	•								
Filers of:	Section:								
Form 990 or 990-EZ	☐ 501(c)()(501(c)() (enter number) organization							
	4947(a)(1)	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	☐ 527 politica	☐ 527 political organization							
Form 990-PF	✓ 501(c)(3) ex	☑ 501(c)(3) exempt private foundation							
	4947(a)(1)	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	☐ 501(c)(3) ta	501(c)(3) taxable private foundation							
			PF that received, during omplete Parts I and II						
Special Rules									
For an organization under sections 509 received from any	(a)(1) and 170(b)(1)	(A)(vi), that che ng the year, tota		n 990 or 990-EZ), P	art II, line 13,				
during the year, tot	al contributions of m	ore than \$1,000	or (10) filing Form 990 exclusively for religion animals Complete Pa	ıs, charitable, scien					
during the year, co If this box is check purpose Don't con	ntributions <i>exclusive</i> ed, enter here the to aplete any of the par	ely for religious, ital contributions ts unless the G e	or (10) filing Form 990 charitable, etc., purpos that were received du eneral Rule applies to or more during the yea	es, but no such con ring the year for an this organization be	ntributions tota exclusively re ecause it recei	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>			
Caution. An organization of 990-EZ, or 990-PF), but it Form 990-EZ or on its Fori 990-EZ, or 990-PF)	must answer "No" o	n Part IV, line 2	, of its Form 990, or ch	eck the box on line	H of its				
For Paperwork Reduction Act for Form 990, 990-EZ, or 990-F		tions	Cat No 30613X	Schedu	ıle B (Form 990	, 990-EZ, or 990-PF) (2017)			

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