Department of the Treasury

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 ➤ Go to www.irs.gov/Form990PF for instructions and the latest information.

For ca	lendar year 2017 or tax year beginning		, and ending		
Name	of foundation			A Employer identificatio	n number
_RO	BINSON-WEST FAMILY FOUND	ATION TR		32-6275352	2
Numbe	er and street (or PO box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	9 LONDONDERRY ROAD			423-869-47	755
City o	r town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	pending, check here
<u>HA</u>	RROGATE, TN 37752				. —
G Che	eck all that apply: Initial return	initial return of a fo	rmer public charity	D 1 Foreign organization	s, check here
	Final return	Amended return		2 Foreign organizations mi	eeting the 85% test
	Address change	Name change		2. Foreign organizations me check here and attach or	omputation
	eck type of organization: X Section 501(c)(3) ex			E If private foundation sta	
		Other taxable private founda		under section 507(b)(1)(A), check here _ $ ightharpoonup$
	market value of all assets at end of year J Accounti	-	Accrual .	F If the foundation is in a	
	n Part II, col. (c), line 16)	her (specify)		under section 507(b)(1)(B), check here . $ ightharpoonup$
\$	133,318. (Part I, colum	nn (d) must de on cash dasis		<u></u>	(4)
Parl	The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis_only)
	1 Contributions, gifts, grants, etc , received			N/A	
;	2 Check X if the foundation is not required to attach Sch B				
	Interest on savings and temporary cash investments	566.	566.		STATEMENT 1
	4 Dividends and interest from securities				
;	5a Gross rents				
	b Net rental income or (loss)			P	
	Oa Net gain or (loss) from sale of assets not on line 10			REC	
E	b Gross sales price for all assets on line 6a				PEIVED
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
œ t	Net short-term capital gain			S WAY	1 5 2018 8
9	Income modifications				
10	Gross sales less returns and allowances			LOGD	ENIT
	b Less Cost of goods sold				
	c Gross profit or (loss)				
11	Other income				
12	2 Total Add lines 1 through 11	566.	566.		
13	' ' '	2,000.	0.		0.
14					
S 15	. , , ,				
- 8 16	Sa Legal fees	FCE			0.
Expense	b Accounting fees STMT 2	565.	0.		0.
	c Other professional fees				
	Interest STMT 3	4.	0.		0.
stre		4.			
inic of	· · · · · · · · · · · · · · · · · · ·				
Administrative	· · · · · · · · · · · · · · · · · · ·				
A 21					
ъ 23					
	Total operating and administrative				
era	expenses. Add lines 13 through 23	2,569.	0.		0.
Ö 🥍	Contributions, gifts, grants paid	7,200.			7,200.
	Total expenses and disbursements.				
-	Add lines 24 and 25	9,769.	0.		7,200.
27	Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	<9,203.	>		
	b Net investment income (if negative, enter -0-)		566.		
	C Adjusted net income (if negative, enter -0-)			N/A	
	D1-03-18 LHA For Paperwork Reduction Act Notice	, see instructions			Form 990-PF (2017

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 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 7 Other notes and loans receivable ► Less: allowance for doubtful accounts ►	133,318.
2 Savings and temporary cash investments 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 7 Other notes and loans receivable	133,318.
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5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable	
6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable	
disqualified persons 7 Other notes and loans receivable	
7 Other notes and loans receivable	
Less: allowance for doubtful accounts	
9 Prepaid expenses and deferred charges	
10a Investments - U.S. and state government obligations	
108 Investments - 0.5. and state government obligations	
b Investments - corporate stock	
c Investments - corporate bonds	
11 Investments - land, buildings, and equipment basis	
Less accumulated depreciation	
12 Investments - mortgage loans	<u>.</u>
13 Investments - other	
14 Land, buildings, and equipment; basis	
Less accumulated depreciation	
	· ·-
15 Other assets (describe)	
16 Total assets (to be completed by all filers - see the	122 210
instructions. Also, see page 1, item I) 142,521. 133,318.	133,318.
17 Accounts payable and accrued expenses	
18 Grants payable	
g 19 Deferred revenue	
20 Loans from officers, directors, trustees, and other disqualified persons	
19 Deterred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable	
22 Other habilities (describe	
23 Total liabilities (add lines 17 through 22) 0. 0.	
Foundations that follow SFAS 117, check here	
and complete lines 24 through 26, and lines 30 and 31.	
24 Unrestricted	
25 Temporarily restricted	
26 Permanently restricted	
Foundations that do not follow SFAS 117, check here	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Paid-in or capital story through 31. 29 Paid-in or capital surplus, or land, bldg., and equipment fund 30 Total net assets or fund balances 29 Total net assets or fund balances	
27 Capital stock, trust principal, or current funds 142,521. 133,318.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	
29 Retained earnings, accumulated income, endowment, or other funds 0.	
30 Total net assets or fund balances 142,521. 133,318.	
$\stackrel{\Phi}{\simeq}$ 30 Total net assets or fund balances $142,521.$ $133,318.$	
31 Total liabilities and net assets/fund balances 142,521. 133,318.	
Part III Analysis of Changes in Net Assets or Fund Balances	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30	
(must agree with end-of-year figure reported on prior year's return)	142,521.
2 Enter amount from Part I, line 27a	<9,203.
3 Other increases not included in line 2 (itemize) ▶ 3	0.
4 Add lines 1, 2, and 3	133,318.
5 Decreases not included in line 2 (itemize) > 5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	133,318.
	orm 990- PF (2017)

Form 990-PF (2017) ROBINSON-WEST FAMILY FOUNDATION TR

32-6275352

Page 2

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
				D - Donation	(1110., uay, yr.)	(mo., day, yr.)
h NO	NE		· 			
C						
<u>d</u>						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		ost or other basis expense of sale	1	(h) Gain or (lo ((e) plus (f) minu	
a						
<u>b</u>						
d d						
е						
Complete only for assets shown	ng gain in column (h) and owned by			(I) Gains (Col. (h) ga l. (k), but not less ti	ın mınus nan -0-) or
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) r col. (1), if any		Losses (from co	l. (h))
b		 				_
С						
<u>d</u>	· -					
<u>e</u>	C If grup, alon ont	ar in Dort Llino	7	7		
2 Capital gain net income or (net ca	apital foss)	er in Part I, line 0- in Part I, line	? ?	} 2		
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8		and (6):		} 3		
Part V Qualification U	nder Section 4940(e) fo	D				
		r Reduced	Tax on Net	investment inc	ome	
For optional use by domestic private					ome	
	foundations subject to the section				ome	
If section 4940(d)(2) applies, leave the Mas the foundation liable for the sect	foundations subject to the section his part blank. tion 4942 tax on the distributable ai	4940(a) tax or	n net investment in	come.)	ome	Yes X No
(For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation doesn't qualification.	e foundations subject to the section his part blank. tion 4942 tax on the distributable ar y under section 4940(e). Do not co	4940(a) tax or mount of any yo mplete this par	n net investment in ear in the base per t.	come.) iod?	ome	Yes X No
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation doesn't qualification to the appropriate amount in the section of	foundations subject to the section his part blank. Ition 4942 tax on the distributable are yunder section 4940(e). Do not coeach column for each year; see the	4940(a) tax or mount of any yo mplete this par	n net investment in ear in the base per t.	come.) iod? ntries.		
f section 4940(d)(2) applies, leave the Was the foundation liable for the sect f "Yes," the foundation doesn't qualif	foundations subject to the section his part blank. Ition 4942 tax on the distributable are yunder section 4940(e). Do not coeach column for each year, see the	4940(a) tax or mount of any younglete this par instructions be stributions	n net investment in ear in the base per t. fore making any e	come.) iod? ntries. (c) ncharitable-use assets	Distr (col. (b) c	(d) button ratio livided by col. (c))
f section 4940(d)(2) applies, leave the Was the foundation liable for the sect f "Yes," the foundation doesn't qualif Enter the appropriate amount in a (a) Base period years Calendar year (or tax year beginning)	foundations subject to the section his part blank. Ition 4942 tax on the distributable are yunder section 4940(e). Do not coeach column for each year, see the	mount of any younglete this par instructions be stributions	n net investment in ear in the base per t. fore making any e	nod? (c) ncharitable-use assets	(col. (b) c	(d) subtion ratio ivided by col. (c)) . 0 5085
If section 4940(d)(2) applies, leave the Was the foundation liable for the section of the sectio	foundations subject to the section his part blank. Ition 4942 tax on the distributable are yunder section 4940(e). Do not coeach column for each year, see the	mount of any younglete this par instructions be stributions 5,096.	n net investment in ear in the base per t. fore making any e	come.) nod? ntries. (c) ncharitable-use assets 100,208 89,412	Disti (col. (b) c	.05085 .10062
If section 4940(d)(2) applies, leave the Was the foundation liable for the section of "Yes," the foundation doesn't qualification to the Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2016	foundations subject to the section his part blank. Ition 4942 tax on the distributable are yunder section 4940(e). Do not coeach column for each year, see the	mount of any younglete this par instructions be stributions	n net investment in ear in the base per t. fore making any e	nod? (c) ncharitable-use assets	Distr (col. (b) c	(d) subtion ratio ivided by col. (c)) .05085 .10062 .01088
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation doesn't qualification to the sect of the sect	foundations subject to the section his part blank. Ition 4942 tax on the distributable are yunder section 4940(e). Do not coeach column for each year, see the	mount of any younglete this par instructions be stributions 5,096.8,997.1,000.	n net investment in ear in the base per t. fore making any e	ntries. (c) ncharitable-use assets 100,208 89,412 91,848	Distr (col. (b) c	(d) subtion ratio livided by col. (c)) .05085 .10062 .01088 .03984
If section 4940(d)(2) applies, leave the Was the foundation liable for the section of the sectio	e foundations subject to the section his part blank. tion 4942 tax on the distributable ai y under section 4940(e). Do not co each column for each year; see the hg in) Adjusted qualifying dis	mount of any yearnestructions be stributions 5,096. 8,997. 1,000. 0.	ear in the base per t. fore making any e Net value of no	come.) nod? ntries. (c) ncharitable-use assets 100,208 89,412 91,848 50,200 4,104	Distr (col. (b) c	(d) ribution ratio ivided by col. (c))
f section 4940(d)(2) applies, leave the Mas the foundation liable for the sect of "Yes," the foundation doesn't qualification to the sect of the sect of "Yes," the foundation doesn't qualification in the sect of the sect o	e foundations subject to the section his part blank. tion 4942 tax on the distributable ai y under section 4940(e). Do not co each column for each year; see the hig in) Adjusted qualifying dis-	mount of any yearnestructions be stributions 5,096. 8,997. 1,000. 0.	ear in the base per t. fore making any e Net value of no	come.) nod? ntries. (c) ncharitable-use assets 100,208 89,412 91,848 50,200 4,104	Disti (col. (b) c	(d) subtion ratio ivided by col. (c)) .05085 .10062 .01088 .03984 .00000
f section 4940(d)(2) applies, leave the Mas the foundation liable for the sect of "Yes," the foundation doesn't qualification to the sect of the sect	e foundations subject to the section his part blank. Ition 4942 tax on the distributable at y under section 4940(e). Do not coeach column for each year; see the (b) Adjusted qualifying discovered by the distributable at y under section 4940(e). Do not coeach column for each year; see the (b) Adjusted qualifying discovered by the distributable at years base period - divide the total ince if less than 5 years	mount of any younglete this par instructions be stributions 5,096. 8,997. 1,000. 2,000. on line 2 by 5.0	ear in the base per t. fore making any e Net value of no	come.) nod? ntries. (c) ncharitable-use assets 100,208 89,412 91,848 50,200 4,104	Cool. (b) c	(d) subtion ratio livided by col. (c)) . 0 5085 . 1 0062 . 0 1088 . 0 3984 . 0 0000 . 2 0 2 2 0 . 0 4 0 4 4
f section 4940(d)(2) applies, leave the foundation liable for the sect of "Yes," the foundation doesn't qualiff. Enter the appropriate amount in a garden of the sect of the	e foundations subject to the section his part blank. Ition 4942 tax on the distributable at y under section 4940(e). Do not coeach column for each year; see the (b) Adjusted qualifying discovered by the distributable at y under section 4940(e). Do not coeach column for each year; see the (b) Adjusted qualifying discovered by the distributable at years base period - divide the total ince if less than 5 years	mount of any younglete this par instructions be stributions 5,096. 8,997. 1,000. 2,000. on line 2 by 5.0	ear in the base per t. fore making any e Net value of no	come.) nod? ntries. (c) ncharitable-use assets 100,208 89,412 91,848 50,200 4,104	Disti (col. (b) c	(d) ribution ratio ivided by col. (c))
f section 4940(d)(2) applies, leave the Mas the foundation liable for the sect of "Yes," the foundation doesn't qualification to the sect of "Yes," the foundation doesn't qualification to the sect of "Yes," the foundation doesn't qualification to the sect of "Yes," the foundation has been in exister the sect of section 1 applies to the foundation has been in exister the section 1 applies to the section 2 applies to th	e foundations subject to the section in spart blank. Ition 4942 tax on the distributable at y under section 4940(e). Do not co each column for each year; see the (b) Adjusted qualifying distributable at y under section 4940(e). Do not co each column for each year; see the (b) Adjusted qualifying distributable at years base period - divide the total ince if less than 5 years Ile-use assets for 2017 from Part X,	mount of any younglete this par instructions be stributions 5,096. 8,997. 1,000. 2,000. on line 2 by 5.0	ear in the base per t. fore making any e Net value of no	come.) nod? ntries. (c) ncharitable-use assets 100,208 89,412 91,848 50,200 4,104	Distriction (col. (b) col. (col. (b) col. (col. (b) col. (col. (b) col. (col.	(d) ribution ratio ivided by col. (c)) .05085 .10062 .01088 .03984 .00000 .20220 .04044 139,840 5,655
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect of "Yes," the foundation doesn't qualiff. If Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012. Total of line 1, column (d) Average distribution ratio for the 5 the foundation has been in exister. Enter the net value of noncharitab. Multiply line 4 by line 3. Enter 1% of net investment incom	e foundations subject to the section in spart blank. Ition 4942 tax on the distributable at y under section 4940(e). Do not co each column for each year; see the (b) Adjusted qualifying distributable at y under section 4940(e). Do not co each column for each year; see the (b) Adjusted qualifying distributable at years base period - divide the total ince if less than 5 years Ile-use assets for 2017 from Part X,	mount of any younglete this par instructions be stributions 5,096. 8,997. 1,000. 2,000. on line 2 by 5.0	ear in the base per t. fore making any e Net value of no	come.) nod? ntries. (c) ncharitable-use assets 100,208 89,412 91,848 50,200 4,104	2 3 4 5 6	(d) ribution ratio 10 5085 .1 0062 .0 1088 .0 3984 .0 0000 .2 0220 .0 4044 139 ,840 5 ,655 6
f section 4940(d)(2) applies, leave the Mas the foundation liable for the sect of "Yes," the foundation doesn't qualification to the sect of "Yes," the foundation doesn't qualification to the sect of "Yes," the foundation doesn't qualification to the sect of "Yes," the foundation has been in exister the sect of section 1 applies to the foundation has been in exister the section 1 applies to the section 2 applies to th	e foundations subject to the section is part blank. Ition 4942 tax on the distributable at y under section 4940(e). Do not co each column for each year; see the ing in) Adjusted qualifying distributable at your form and the total ince if less than 5 years Ide-use assets for 2017 from Part X, et (1% of Part I, line 27b)	mount of any younglete this par instructions be stributions 5,096. 8,997. 1,000. 2,000. on line 2 by 5.0	ear in the base per t. fore making any e Net value of no	come.) nod? ntries. (c) ncharitable-use assets 100,208 89,412 91,848 50,200 4,104	Distriction (col. (b) col. (col. (b) col. (col. (b) col. (col. (b) col. (col.	(d) subtion ratio livided by col. (c)) . 0 5085 . 1 0062 . 0 1088 . 0 3984 . 0 0000 . 2 0 2 2 0 . 0 4 0 4 4

Form 990-PF (2017) ROBINSON-WEST FAMILY FOUNDATI Part VI Excise Tax Based on Investment Income (Section 494)	ON TR	32-6 4948 - 9	275352	ıctio	Page 4	<u>_</u>
¹ 1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and		1			,	-
Date of ruling or determination letter: (attach copy of letter if ne						
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		11			6.	
of Part I, line 27b	and sines 170					-
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4	% of Part I, line 12, col. (b).	1 1				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; or		2			0.	
3 Add lines 1 and 2	,	3			6.	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only;	others, enter -0-)	4			0.	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	,	5			6.	
6 Credits/Payments:						
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 0					
b Exempt foreign organizations - tax withheld at source	6b 0					
c Tax paid with application for extension of time to file (Form 8868)	6c 0					
d Backup withholding erroneously withheld	6d 0.					
7 Total credits and payments. Add lines 6a through 6d		7			0.	
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached _	8			0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9			6.	_
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10				_
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax	Refunded ►	11				
Part VII-A Statements Regarding Activities						_
1a During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or interven	e in		Yes		
any political campaign?			1a		X	
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition						
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials published or			ı		
distributed by the foundation in connection with the activities.				ı	x	
c Did the foundation file Form 1120-POL for this year?						
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the						
(1) On the foundation. > \$ 0 . (2) On foundation managers		_				
e Enter the reimbursement (if any) paid by the foundation during the year for political expend	liture tax imposed on foundation					
managers. ► \$0 .						
2 Has the foundation engaged in any activities that have not previously been reported to the I	RS?		2		<u> X</u>	
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			7.7	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		_ <u>X</u> _	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ary	NT / 2	4a		<u>X</u>	,
b If "Yes," has it filed a tax return on Form 990-T for this year?	1	N/Z			X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•		5			
If "Yes," attach the statement required by General Instruction T.	thous.					
 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei By language in the governing instrument, or 	mier.					
By state legislation that effectively amends the governing instrument so that no mandator	ry directions that conflict with the state	a law				
remain in the governing instrument?	y directions that commot with the state	5 IQVV	6	x		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	plate Part II col (c) and Part XV		7	X		
ν οια της τουτισατίου πανό αι τέαδι φό,υσο τη αδδείδ αι απή time during the year: Η τέδ, συπιρ	note t art ii, coi. (c), and t art XV		'			
8a Enter the states to which the foundation reports or with which it is registered. See instruction	ans 🕨					
TN			-			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney General (or designate)		-			
of each state as required by General Instruction G? If "No," attach explanation			86	x		
9 Is the foundation claiming status as a private operating foundation within the meaning of se	ction 4942(i)(3) or 4942(i)(5) for cale	endar	"			
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," com			9		Х	![
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu			10		Х	

Pi	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ► N/A			
14	The books are in care of ► RACHEL S WEST Telephone no. ► 423-8			
	Located at ► 549 LONDONDERRY ROAD, HARROGATE, TN ZIP+4 ►3	<u>/752</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			· []
	and enter the amount of tax-exempt interest received or accrued during the year	<u>N</u>	/A	NIO
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	_16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	1		
5	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
1a	1 During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No	1		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.) Yes X No			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
ŭ	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2017?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
9	defined in section 4942(j)(3) or 4942(j)(5)). At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
a	before 2017?			
	If "Yes," list the years ▶	1 1	- }	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	26		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>	1		
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		<u> X</u>
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Form 990-PF (2017)

Total number of other employees paid over \$50,000

Form 990-PF (20		rr 32-	6275352	Page 7
Part VIII	Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly		
3 Five highes	t-paid independent contractors for professional services. If none, enter	"NONE."		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Comp	ensation
NC	NE			
		-		
				
Total number of	others receiving over \$50,000 for professional services		>	0
Part IX-A	Summary of Direct Charitable Activities			
List the foundation	on's four largest direct charitable activities during the tax year. Include relevant statistic izations and other beneficiaries served, conferences convened, research papers produ	cal information such as the iced, etc.	Expenses	
1N/	A			
3			,	
1				
Part IX-B S	Summary of Program-Related Investments			
	largest program-related investments made by the foundation during the tax year on li	nes 1 and 2	Amount	
IN/.	<u>A</u>			
,				
·				
All other program	-related investments. See instructions.			
·				
otal. Add lines	1 through 3	>		0.

Form **990-PF** (2017)

Page 8

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 b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) e Reduction chimate for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Usubtract line 2 from line 1 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noneharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 13.9, 840. 8 Minimum investment return. Enter 5% of line 8 Minimum investment return. Enter 5% of line 9 Distributable Amount (see instructions) (Section 4942(j(S) and (j)(5) private operating foundations and certain foreign organizations, check here ▶ and do not complete this part.) 1 Minimum investment return from Part X, line 6 2 Add lines 2 aand 2b 1 Add lines 2 aand 2b 2 Add lines 2 aand 2b 3 Distributable amount before adjustments. Subtract line 2 from line 1 4 Recoveres of amounts treated as qualifying distributions 5 Add lines 2 aand 2b 6 Deduction from distributable amount (see instructions) 7 Add lines 2 aand 2b 8 Cand and a substract line 2 from line 1 9 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part X, line 8; and Part XIII, line 1 7 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part X, line 8; and Part XIII, line 4 5 Amounts part of acquire assets used (or held for use) directly in carrying out charitable, etc., purposes a Minimum investments total from Part X is a contribution to a contribution s. Add lines 1 a through 3b. Enter here and on Part X, line 8; and Part XIII, line 4 7 A 200. 6 Adjisted qualifying dis	F	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ındatıd	ons, see instructions.)
a Newrage of monthly cash balances before Transfert value of all other assets c Farr market value of all other assets d Total (add lines 1a, b, and c) c Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) c Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) c Qualistic direct detailed explanation) c Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) c Reduction direct direct planation) c Reduction claimed for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) c Subtract line 2 from line 1d d Subtract line 3 (for greater amount, see instructions) d Minimum investment return. Enter 5% of line 5 d Minimum investment return. Finer 5% of line 5 d Minimum investment return from Part V, line 6 d Subtract line 2 from line 3 (for greater amount, see instructions) d Minimum investment return from Part V, line 6 d Subtract line 2 from line 3 (for greater amount, see instructions) d Minimum investment return from Part V, line 6 d Subtract line 2 from line 1 d Minimum investment return from Part V, line 5 d Subtract line 2 from line 1 d Minimum investment return from Part V, line 5 d Add lines 3 and 4 d Subtract line 2 from line 1 d Subtract line 2 from line 5	1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	Τ	
c Farr market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 4 Cash deemed held for charitable activities. Einer 1 1/2% of line 3 (for greater amount, see instructions) 4 A 2, 1,30 . Net value of noncharitable-use assets. Subtract line 4 from line 3. Einter here and on Part V, line 4 5 1,39 ,840 . Minimum investment return. Einer 5% of line 5 6 6,992 . Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶	а	·	1a	0.
c Farr market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 4 Cash deemed held for charitable activities. Einer 1 1/2% of line 3 (for greater amount, see instructions) 4 A 2, 1,30 . Net value of noncharitable-use assets. Subtract line 4 from line 3. Einter here and on Part V, line 4 5 1,39 ,840 . Minimum investment return. Einer 5% of line 5 6 6,992 . Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶	_	•	1b	141,970.
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e Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 16 4 Cash deemed held for charitable activuties. Enter 11/2% of line 3 (for greater amount, see instructions) 4 Lash deemed held for charitable activuties. Enter 1 1/2% of line 3. Enter here and on Part V, line 4 5 139,840. 6 Minimum Investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations, check here band on one complete this part.) Minimum investment return from Part X, line 6 Tax on investment income for 2017 from Part VI, line 5 Income tax for 2017. (This does not include the tax from Part VI.) Add lines 2 and 2 band 2 band 2 band 3 band 4 Cash 3 Band 4 Cash	d	Total (add lines 1a, b, and c)	1d	141,970.
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Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 6 6 992.	3	Subtract line 2 from line 1d	3	141,970.
Minimum investment return. Enter 5% of line 5 6 6 , 992.	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,130.
Minimum investment return. Enter 5% of line 5 6 6 , 992.	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	139,840.
foreign organizations, check here ▶ and do not complete this part.) 1 Minimum investment return from Part X, line 6 2a Tax on investment return from Part VI, line 5 b Income tax for 2017. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 6,986. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 5 6,986. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 6,986. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Sultability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 5 6. 6 Adjusted qualifying distributions Subtract line 5 from line 4 6 7, 194.	6	Minimum investment return. Enter 5% of line 5	6	6,992.
2a Tax on investment income for 2017 from Part VI, line 5 b Income tax for 2017. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 6. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 6,986. 4 0. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 6,986. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4	P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd cert	
b Income tax for 2017. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 6,986. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 5 6,986. 6 0. Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 To 6,986. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 T, 2000. 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 6 Adjusted qualifying distributions Subtract line 5 from line 4	1	Minimum investment return from Part X, line 6	1_	6,992.
c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 6,986. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 6,986. 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 6,986. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1 h 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 7, 200. 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 6 Adjusted qualifying distributions Subtract line 5 from line 4	2a	Tax on investment income for 2017 from Part VI, line 5		}
3	b	Income tax for 2017. (This does not include the tax from Part VI.)]	
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5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 6 , 986. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 6 7 , 194.	3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 6,986. Part XIII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 6 7 , 194.	4	Recoveries of amounts treated as qualifying distributions	4	
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Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part 1, line 27b 6 Adjusted qualifying distributions Subtract line 5 from line 4	6	Deduction from distributable amount (see instructions)	_6_	
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b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 1b 0. 0. 1b 0. 1b 0. 2 3a 4 7,200. 5 6. 6 7,194.	1			
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4 2 2 3a 7,200. 6. 6. 7,194.	а	The state of the s		7,200.
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 3a 7,200. 6 7,194.		· ·		0.
a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 3a 7,200. 6 6 7,194.		· · · · · · · · · · · · · · · · · · ·		
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 3b 7,200. 6 7,194.		· · · · · · · · · · · · · · · · · · ·		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 4 7,200. 5 6. 6 7,194.		· · · · · · · · · · · · · · · · · · ·		
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4 5 6 7,194.	b	· · · · · · · · · · · · · · · · · · ·		
income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions Subtract line 5 from line 4 5 6 7 , 194.		· , , , , , , , , , , , , , , , , , , ,	4	7,200.
6 Adjusted qualifying distributions Subtract line 5 from line 4 6 7,194.	5	- ' '		
	_	·		
	6	·		

Form **990-PF** (2017)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				6,986.
line 7				0,300.
2 Undistributed income, if any, as of the end of 2017			. 0.	
a Enter amount for 2016 only b Total for prior years:			-	
B Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2017:				· · · · · · · · · · · · · · · · · · ·
a From 2012				
b From 2013			ľ	
c From 2014			}	
d From 2015 227.				
e From 2016 94.				
f Total of lines 3a through e	321.			
4 Qualifying distributions for 2017 from	321.			
Part XII, line 4: ► \$ 7, 200.				
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				6,986.
e Remaining amount distributed out of corpus	214.			
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	535.			
b Prior years' undistributed income. Subtract				
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) 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 instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	ľ			
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	0.			
9 Excess distributions carryover to 2018				
Subtract lines 7 and 8 from line 6a	535.			
O Analysis of line 9:				
a Excess from 2013	}			
b Excess from 2014				
c Excess from 2015 227.				
d Excess from 2016 94.				
e Excess from 2017 214.				Form QQQ PF (2017)

Part XIV Private Operating For	N-WEST FAMI Oundations (see ins			N/A	75352 Page 1
1 a If the foundation has received a ruling or	determination letter that	it is a private operating			
foundation, and the ruling is effective for	2017, enter the date of t	he ruling	▶		
b Check box to indicate whether the found	ation is a private operatin	g foundation described	In section	4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed	i				
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1				
b "Endowment" alternative test - enter			d"		
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section	4				
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	/		<u></u>		
Part XV Supplementary Inform			if the foundation	had \$5,000 or mo	re in assets
at any time during th	e year-see instru	uctions.)	 		
1 Information Regarding Foundation	•				
a List any managers of the foundation who year (but only if they have contributed mo			ributions received by the f	oundation before the close	e of any tax
RACHEL S. WEST					
b List any managers of the foundation who			(or an equally large portion	of the ownership of a pai	rtnership or
other entity) of which the foundation has a	ı 10% or greater interest	•			
NONE					
2 Information Regarding Contribution	n, Grant, Gift, Loan, S	Scholarship, etc., Pr	ograms:		
Check here 🕨 🔀 If the foundation only					sts for funds. If
the foundation makes gifts, grants, etc., to	ındıvıduals or organizatı	ons under other condit	ions, complete items 2a, b	, c, and d.	
a The name, address, and telephone numbe	r or email address of the	person to whom applic	ations should be addresse	ed.	
b The form in which applications should be s	submitted and informatio	on and materials they st	nould include:		
c Any submission deadlines:		-			
d Any restrictions or limitations on awards, s	such as by geographical	areas, charitable fields,	kınds of ınstitutions, or ot	her factors:	

3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual,			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	Of Substantial Contributor	Toolpion		
a raid during the year				
CHILDREN'S HOPE ALLIANCE			CHARITABLE SUPPORT	
PO BOX 1				1 400
BARIUM SPRINGS, NC 28010				1,400.
HOPE CLINIC			CHARITABLE SUPPORT	
1810 HAYS STREET				
NASHVILLE, TN 37203				2,400.
HOSPICE & PALLIATIVE CARE OF IREDELL			CHARITABLE SUPPORT	
COUNTY				
2347 SIMONTON ROAD				
STATESVILLE, NC 28625			 	1,200,
WESTERN AVENUE BAPTIST CHURCH			CHARITABLE SUPPORT	
1206 MUSEUM RD				
STATESVILLE, NC 28625			<u> </u>	1,200.
				,
ANGELS IN NEED INC			CHARITABLE SUPPORT	
PO BOX 368				
DAVIDSON NC 28036			<u> </u>	1,000
Total b Approved for future payment			▶ 3a	7,200,
a Approved for future payment				
NONE				
			-	
			1	
Total				
Total	 		▶ 3b	0.

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			7 =		
Enter gross amounts unless otherwise indicated. 1 Program service revenue:	(a) Business code	d business income (b) Amount	(C) Exclusion code	oy section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
a					
b					
d	L I				
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments	 		1-1-		
3 Interest on savings and temporary cash investments			14	566.	
4 Dividends and interest from securities	`				
5 Net rental income or (loss) from real estate:a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
7 Other investment income			 		
8 Gain or (loss) from sales of assets other			+		
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory			 		
1 Other revenue:					
ab			 		
b			+		
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		566.	
3 Total. Add line 12, columns (b), (d), and (e)				13	566
See worksheet in line 13 instructions to verify calculate Part XVI-B Relationship of Activi		mplishment of F	xempt Pu		
Line No. Explain below how each activity for whi		_ 		·	lishment of
the foundation's exempt purposes (oth	er than by providing fund	is for such purposes).			
					
			··		
	1				

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

	Exempt Organ	ilzations							
1 Did th	e organization directly or indi	rectly engage in an	y of the follow	ng with any other organizatio	on described in sec	tion 501(c)		Yes	No
(other	than section 501(c)(3) organ	นzations) or in sect	tion 527, relatir	ng to political organizations?					1
a Trans	fers from the reporting found	ation to a nonchari	table exempt o	rganızatıon of:			1 '		ĺ
(1) C	ash						1a(1)		X
(2) 0	ther assets						1a(2)		X
b Other	transactions:								
. ,	ales of assets to a noncharita						1b(1)		X
٠.	urchases of assets from a no	· ·	organization				1b(2)		X
	ental of facilities, equipment,						1b(3)		X
	eimbursement arrangements						1b(4)		X
	oans or loan guarantees						1b(5)		X
` '	erformance of services or me	•	-				1b(6)		X
	ig of facilities, equipment, ma						1c		X
	answer to any of the above is			• •				eis,	
	vices given by the reporting for				e in any transaction	or snaring arrangement,	SHOW III		
	n (d) the value of the goods, (b) Amount involved	,		e exempt organization	(d) D	- of benefities transportage and			
(a) Line no	(b) Amount mivolved	(c) warne c		e exempt organization	(d) Description	n of transfers, transactions, and	r snaring arr	angeme	
		 	N/A		 				
		 			 				
									
		 							
		<u> </u>			 				
					 				
					+				
						 			
				 	 				
		_ 			1				
		_ j			 				
						 			
				· · · · · · · · · · · · · · · · · · ·					
			— 						
2a Is the f	oundation directly or indirect	ly affiliated with, or	related to, one	or more tax-exempt organiza	ations described				
	ion 501(c) (other than section		•				Yes	X] No
b If "Yes,	complete the following sche	edule.							
	(a) Name of orga	anızatıon		(b) Type of organization		(c) Description of relations	ship		
	N/A								
				<u></u>					
	der penalties of perjury, I declare the beher, it is true, correct, and com					Ma	y the IRS di	SCUSS	:his
Sign L	Jener, mys ude, correct, and com		reparer (otries trial		k	ish	urn with the own below?	See in	ar str
Here	Lachel S	West		7-7-1	TRUSTE	E L	X Yes	L	JNo
	fghature of officer or trustee		γ. – . –	Date	Title				
	Print/Type preparer's nar	ne	Preparer's si	gnature	Date	Check if PTIN			
Deid			10	In t	5-7-18	self- employed			
Paid Propers	DENNIS G. 1		asen.	0.1.400	- 110		13569		
Prepare		ES, NALE	TTAM &	INGLY PLC		Firm's EIN ► 61-0	42020	7 7	
Use Onl						ļ			
	Firm's address ► 642					,		~ ~ .	_
	LOU	JISVILLE,	KY 40	202			<u>583-0</u>		
						F	orm 990	-PF	(2017)

FORM 990-PF INTEREST ON SAVI	INGS AND TE	MPORARY	CASH	INVESTMENTS	STATEMENT 1
SOURCE	REV	(A) REVENUE PER BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
COMMERCIAL BANK		566.		566.	
TOTAL TO PART I, LINE 3		566.		566.	
FORM 990-PF	ACCOUNT	ING FEES	 3		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS		3) NVEST- INCOME		
PROFESSIONAL FEES	565.		0	•	0.
TO FORM 990-PF, PG 1, LN 16B	565.	- 	0	•	0.
FORM 990-PF	PF TAXES				STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(E NET IN MENT I	WEST-	(C) ADJUSTED NET INCOM	
FEDERAL	4.		0.	·	0.
TO FORM 990-PF, PG 1, LN 18	4.		0.	·	0.