SCANNED DEC 1 1 2018

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/Form990PFfor instructions and the latest information.

D In	epártn iternal	nent of the Treasury Revenue Service		cial security numbers on .gov/Form990PFfor instra					en to Public Inspection
_			or tax year beginning		, 2017,	, and endi	ng	•	, 20
		of foundation					A	Employer identifi	cation number
	LIN	EBERRY FOUNI	DATION			,		33-	1047391
_			x number if mail is not delivered	to street address)		Room/suite	в В	Telephone numbe	
				•					
•	c/0	NORTHERN TE	RUST P.OBOX 803	3878				31	2-630-6000
n -			c, country, and ZIP or foreign pos					 	
							c	If exemption applicat pending, check here.	
١	CHI	CAGO, IL 606	580					pending, check here	
, <u> </u>		ck all that apply	Initial return	Initial return	of a former p	ublic char	ity	1 Foreign organizati	ons check here
			Final return	Amended ref	•		` "	2 Foreign organizati	
ΩĒ			Address change	Name chang	е		1	85% test, check he computation	
₹≴ਜ	Che	ck type of organiz	ation X Section 501	(c)(3) exempt private f	oundation			·	
주는 [_		onexempt charitable trust	Other taxable pr		ion 4)	4/15	If private foundation under section 507(b)	status was terminated
송화			f all assets at J Acco			rual	1 -		a 60-month termination
ENVELOPE POSTMARK DATE		of year (from Par		ther (specify)			1 .		(1)(B), check here
<u></u>				column (d) must be on ca	ish basis)	,	_		• —
Ō		~	enue and Expenses (The			T			(d) Disbursements
<-		total of amounts in	columns (b), (c), and (d)	expenses per	(b) Net inve			Adjusted net income	for charitable purposes
=		may not necessari column (a) (see in:	ly equal the amounts in structions))	books	IIICOIT		'	come	(cash basis only)
₩->	1		s, etc., received (attach schedule) .		HARRE			群於獨認 定	经过程的 对 1000000000000000000000000000000000000
2018	2	Chack Y If the	foundation is not required to	1/369913554	A SANGER	3. S. L			新兴建 到建筑
ळ	3		th Sch B d temporary cash investments.				•		医整治疗解除 能性系
	4	-	est from securities	651,695.	65	1,695.			STMT21
	. 5a	Gross rents		583,163.		3,163.		RECEN	
	1	Net rental income or (3 2 6 245		PER VO		產業		
a	1		sale of assets not on line 10	665,494.			20	经	\$ F. (2) (S) (S) (S) (S)
2	Ď	Gross sales price for a assets on line 6a	1,975,463					= NOV 2 1	2018
Revenue	.7		ome (from Part IV, line 2) .		66	5,494.	华 起	E SANTANIA	8
. &	8	· . •	tal gain	STREET, WELVE	松加克等	经验		OCDEN	
	9	-	ns		性關係			OODLIV	は一般に
	10a	Gross sales less returnand allowances	ıs	全型 数 247.12 % 25	XIII TO				
	b	Less Cost of goods so			HEAD				WASHINGTON TO
	1	• -) (attach schedule)			* ***********************************			
,	11	•	ch schedule)	-6,953.	15	2,869.			STMT-2
;)	12	Total. Add lines 1 t	hrough 11	1,893,399.	2,05	3,221.			
	13	Compensation of office	ers, directors, trustees, etc	45,000.	,				45,000
Š	14	•	aries and wages	68,874.		NONE		NONE	68,874
Sur	15	Pension plans, emp		20,756.		NONE		NONE	
	16a		chedule) STMT 3 .	3,598.		NONE		NONE	
Ú	ь	Accounting fees (at	ttach schedule)STMT_4_	2,500		1,250.		NONE	
,	c		fees (attach scheding. 5.	281,928.	. 26	8,911.			13,017
and Administrative Expense	17	Interest							. ,
ist	18	Taxes (attach sched	dule) (see instru StTMT , 6 .	23,628.		3,062.			Na nana Tanana Tanana Marana M
ָב. בּי	19		h schedule) and depletion.	104,395.	10	14,395.			
֓֞֞֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֡֓֓֡֓֡֓֓֡֓֡֓	20	Occupancy							
7 0	21	Travel, conferences	, and meetings			NONE		NONE	
2	22	Printing and public	ations			NONE		NONE	
2	23	Other expenses (at	tach schedule) $\mathtt{STMT.7}$.	342,623	34	2,523.	_		100
÷	24	Total operating an	d administrative expenses.					_	
Onerating	į	Add lines 13 through	gh 23	893,302	. 73	0,141.	*[NONE	
Č	25	Contributions, gifts	, grants paid	2,531,687		经验证		. ,	2,531,687
_	26	Total expenses and dish	ursements Add lines 24 and 25		. 73	0,141.		NONE	2,684,282
	27	Subtract line 26 fro	om line 12						
	a	,	expenses and disbursements	-1,531,590	学是包括		WEST.		
	b	Net investment in	come (if negative, enter -0-)		1,32	3,080.		5. 企业 生产工业	ATTIVE STATE OF THE STATE OF TH
	_ c	Adjusted net incor	ne (if negative, enter -0-)	CARLES MAN	(1911'1912'1912'1912'1912'1912'1912'1912				2015年發展第一次共產黨

JSA For Paperwork Reduction Act Notice, see instructions. 7E1410 1 000 FBM191 549H 10/23/2018 09:17:45

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D	Attached schedules and amounts in the	Beginning of year	End (of year
Part II	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing		 	
2	Savings and temporary cash investments	_7,693,834.	642,760	. 642,760
3	Accounts receivable			
	Less allowance for doubtful accounts ▶			ļ
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 ▶ NONE			
8 🕏	Inventories for sale or use			<u> </u>
Assets	Prepaid expenses and deferred charges			
₹ 10a	Investments - U S and state government obligations (attach schedule)			
ь	Investments - corporate stock (attach schedule) . STMT .8	20,924,598.		
С	Investments - corporate bonds (attach schedule). STMT .9	4,773,261.	4,743,543	. 4,763,140
11	Investments - land, buildings, and equipment basis		· · · · · · · · · · · · · · · · · · ·	
-	Less accumulated depreciation (attach schedule)			
12	Investments - mortgage loans			
13	Investments - other (attach schedule) STMT .10.	14,606,046.	14,946,964	. 19,279,132
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			
	instructions Also, see page 1, item i)	47,997,739.	42,780,137	. 51,566,364
17	Accounts payable and accrued expenses	3,636,030.		_
18	Grants payable			_
	Deferred revenue			
Liabilities 02 12 22	Loans from officers, directors, trustees, and other disqualified persons.			_
21	Mortgages and other notes payable (attach schedule)			
22 ا∄	Other liabilities (describe >)			
			-	
23	Total liabilities (add lines 17 through 22)	3,636,030.	NON	₿
	Foundations that follow SFAS 117, check here			
es	and complete lines 24 through 26, and lines 30 and 31.			
24	Unrestricted			,
R 25	Temporarily restricted			
26	Permanently restricted]
되	Foundations that do not follow SFAS 117, check here ► X			
띳	and complete lines 27 through 31.			
5 ₂₇	Capital stock, trust principal, or current funds	44,361,709.	42,780,137	<u>.</u>
عا 28 18	Paid-in or capital surplus, or land, bldg , and equipment fund			
S 29	Retained earnings, accumulated income, endowment, or other funds			
⋖ 30	Total net assets or fund balances (see instructions)	44,361,709.	42,780,137	
Net Assets or Fund Balances 12 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Total liabilities and net assets/fund balances (see			7
_	instructions)	47,997,739.	42,780,137	
Part II	Analysis of Changes in Net Assets or Fund Bala		· · · · · · ·	
	al net assets or fund balances at beginning of year - Part		nust agree with	
	-of-year figure reported on prior year's return)			44,361,709.
	er amount from Part I, line 27a			-1,531,590.
	er increases not included in line 2 (itemize)			
	I lines 1, 2, and 3			42,830,119.
	reases not included in line 2 (itemize) MAX COST ADJUSTMEN		5	49,982.

42,780,137. Form **990-PF** (2017)

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

	1930-11 (2017)					Page 3
Pai	t IV Capital Gains	and Losses for Tax on Inv	estment Income			
		scribe the kind(s) of property sold (for rick warehouse, or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED	SECURITIES		D - Dunation		-
b						
C						
d	<u> </u>					
<u>e</u>	·	·				<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) min	
a	1,975,463.		1,309,969.			665,494.
<u>b</u>						
<u>C</u>						
<u>d</u>					 -	
<u>e</u>		(1)	h the fee days a 22 12 / 21 / 60		_ -	
	Complete only for assets sn	owing gain in column (h) and owned			Gains (Col (h) ga	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	COI	(k), but not less t Losses (from co	I (h))
a						665,494.
<u> </u>		· · · · · · · · · · · · · · · · · · ·				
<u>C</u>				<u> </u>		
<u>d</u>				 		
<u>е</u>				 		
2	Capital gain net income		pain, also enter in Part I, line 7 loss), enter -0- in Part I, line 7	2		665,494.
3		ain or (loss) as defined in sections				
	=		structions If (loss), enter -0- in	İ		
				3		
Par	t V Qualification U	nder Section 4940(e) for Red	luced Tax on Net Investment li	ncome		
Was		·	butable amount of any year in the b Do not complete this part.	ase perio	d?	Yes X No
1	Enter the appropriate an	nount in each column for each yea	ar, see the instructions before makir	ng any en	tries	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ra (col (b) divided by	
	2016	914,697.	45,847,282.			0.019951
	2015	397,322.		\		0.020909
	2014	4,306.	76,482.			0.056301
	2013	2,924.	28,682.			0.101945
	2012	5,642.	28,576.		<u>.</u> _	0.197438
2	Total of line 1, column (d)		2		0.396544
3			de the total on line 2 by 5.0, or by			
	-	•	ıf less than 5 years	3		0.079309
4	Enter the net value of no	oncharitable-use assets for 2017 f	rom Part X, line 5	4	49,	319,379.
5	Multiply line 4 by line 3.			5	3,	911,471.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b))	6		13,231.
7	Add lines 5 and 6			7	3,	924,702.
8			x in Part VI, line 1b, and complete	8 that part		684,282.
	Part VI instructions	,	, and complete	pun		

Form	990-PF (2017) 33-1047391		r	age 🕶
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctions	<u>s)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)	_	_	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		26,4	62.
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col (b)			-
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		N	ONE
3	Add lines 1 and 2		26,4	62.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		N	ONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		26,4	<u>62.</u>
6	Credits/Payments Credits/Payments			•
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 56, 564.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		56,5	64.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		20 1	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		30,1	.02.
11	Enter the amount of line 10 to be Credited to 2018 estimated tax > 30,102. Refunded > 11			
	VII-A Statements Regarding Activities	T	Yes	No
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	163	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
D		1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	<u> </u>		
	published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			
_	(1) On the foundation > \$ (2) On foundation managers > \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$. ,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities	ł		ĺ,
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			`
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	v
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<u> </u>	X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	İ		
	By language in the governing instrument, or			;
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		X	
_	conflict with the state law remain in the governing instrument?	7	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			:
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. NM			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			اا
	(or designate) of each state as required by General Instruction G ² If "No," attach explanation	8b	X	 -
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			نــــا
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes,"	_		v
	complete Part XIV	9	 	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			X
	names and addresses	10	I	ιΛ

Par	VII-A Statements Regarding Activities (continued)			
		- (EE)	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within t	ne		
-	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualific			
	person had advisory privileges? If "Yes," attach statement See instructions		l	X
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application		X	
	Website address ► N/A			
14	The books are in care of ► NORTHERN TRUST Telephone no ► (312) 6	30-600	0	
14	Located at ► PO BOX 803878, CHICAGO, IL ZIP+4 ► 6068	0		
16	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			TT
15	and enter the amount of tax-exempt interest received or accrued during the year	.		
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other author		Yes	No
10	over a bank, securities, or other financial account in a foreign country?			X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name			WE P
Par	the foreign country ▶ VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Itox.sec.v.	1.8306-7306.	7
LE	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies	72.5	Yes	No
4				7973
Ia	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	171			
	disqualified person?			
	(10) (10)	E 2000		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X N (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)?		上建立	
	the belief of all of al			
	(6) Agree to pay money or property to a government official? (Exception Check "No" if the		I E	
	foundation agreed to make a grant to or to employ the official for a period after		上	
	termination of government service, it terminating them of all personal first terminating them.	1200		
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation		M. P. S. Friend	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		200	
	Organizations relying on a current notice regarding disaster assistance, check here		電影	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, the		- desired	X
	were not corrected before the first day of the tax year beginning in 2017?		274.53	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private of the section 4942(1/2) as 4942(1/5))			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?			
	Soft are the four for four fou			
_	If "Yes," list the years	2)		No.
D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			模型
	all years listed, answer "No" and attach statement - see instructions)			- L-CK-ICHAI
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		-	
C	·	ig.		
•	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
3a	1 1 1			
		15 3525		
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by t			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if t	1 01	1	
_	foundation had excess business holdings in 2017)		+	X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose		0.175	
ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize			X
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 201	Form 9		

Part	VII-B	Statements Regarding Activities f	or Which Form 4	720 May Be Req	uired (continued)			
5a	During the	year, did the foundation pay or incur any amo	ount to				Yes	No
	(1) Carry o	on propaganda, or otherwise attempt to influe	nce legislation (sectio	n 4945(e))?	. Yes X No	, [
	(2) Influer	ice the outcome of any specific public ele	ection (see section 4	4955), or to carry or	n,			
	directly	y or indirectly, any voter registration drive?			. Yes X No	,		1
		e a grant to an individual for travel, study, or o				,		
		e a grant to an organization other than a	• •					
		4945(d)(4)(A)? See instructions				,		1
		e for any purpose other than religious, ch						
	-	es, or for the prevention of cruelty to children		•		.		1 1
b		swer is "Yes" to 5a(1)-(5), did any of the				I .		
•	•	s section 53 4945 or in a current notice regard			•	5b		/
		ons relying on a current notice regarding disas						
	_					<u>'</u>) .	:
С		wer is "Yes" to question 5a(4), does the		*				
		maintained expenditure responsibility for the	•		res no	'		1
		ach the statement required by Regulations se						
6a		oundation, during the year, receive any fur				.		
		nal benefit contract?						
b		indation, during the year, pay premiums, direc	tly or indirectly, on a j	personal benefit contra	ict'	_6b		X
_	-	6b, file Form 8870			m. w.			l i
		e during the tax year, was the foundation a par						الـــا
		the foundation receive any proceeds or have				7b		L
Part	VIII	Information About Officers, Director and Contractors	rs, Trustees, rou	indation ivianager	s, nignly raid cinf	noyees,		
1	List all offi	cers, directors, trustees, foundation ma						
		(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all		
KATHL:	EEN DEUBEL		PRES & DIR					
2525	MYRA PL NE	, ALBUQUERQUE, NM 87112	30	15,000.	-0-			-0-
DEBOR	AH SALAZAR		SEC & DIR					
1305	CAMINO CAR	LOS RAEL, SANTA FE, NM 87507	30	15,000	-0-			-0-
DAN P			VICE PRES & DIR	· · · · · · · · · · · · · · · · · · ·			``	
		D NE, ALBUQUERQUE, NM 87112	25	15,000	-0- 1			-0-
2	Componed	tion of five highest-paid employees	(other than thes	a included on line	1 - coo instructio	nc) If n	200	ontor.
	"NONE."	tion of five nighest-paid employees	tother than thos	e moluged on im	- 1 - see mstructio	,,,,,	one,	enter
			(b) Title, and average		(d) Contributions to employee benefit	(e) Expens	se accou	unt.
(a)	Name and ad	dress of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred compensation	other all	owance	S
				·	compensation			
NON	7			NONE	NONE	N	ONE	
TACIAT	<u></u>	······································		NONE	NOINE		ONE	
			-	· · · · · · · · · · · · · · · · · · ·	<u> </u>			
					[
							_	
Total	number of	other employees paid over \$50,000	<u> </u>	<u> </u>	<u></u> ▶		ONE	
						Form 99	0-PF	(2017)

Form 990-PF (2017) Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (c) Compensation (a) Name and address of each person paid more than \$50,000 (b) Type of service NONE NONE NONE Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc 1 NONE

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3NONE	
	•
	·
Total. Add lines 1 through 3	·

Par	Minimum Investment Return (All domestic foundations must complete this part. Foresee instructions.)	eign found	lations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	50,070,436.
	Average of monthly cash balances	1b	NONE
С	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	50,070,436.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	_ _	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE NONE
3	Subtract line 2 from line 1d	3	50,070,436.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	751,057.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	49,319,379.
6	Minimum investment return. Enter 5% of line 5	6	2,465,969.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part)	ndations	
1	Minimum investment return from Part X, line 6	1	2,465,969.
	Tax on investment income for 2017 from Part VI, line 5		
		1	
b	Add lines 2a and 2b	2c	26,462.
С 3	Distributable amount before adjustments Subtract line 2c from line 1		2,439,507.
· 4	Recoveries of amounts treated as qualifying distributions		NONE
5	Add lines 3 and 4		2,439,507.
	Deduction from distributable amount (see instructions)		NONE
6 7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		1102112
,			2,439,507.
	line 1	<u></u>	2,130,1301.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	- F		2,684,282.
Ь		1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the.	_	
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		2,684,282.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	$\overline{}$	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4		2,684,282.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when co	alculating	whether the foundation
	qualifies for the section 4940(e) reduction of tax in those years		

Page 9

Form 990-PF (2017)	 	·		Page 9
Part XIII Undistributed Income (see instruc				
	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,	Corpus	rears prior to 2010		2,439,507.
line 7				2,435,307.
2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only			1,864,982.	
b Total for prior years 20 ,20 ,20		NONE	1/001/2011	
3 Excess distributions carryover, if any, to 2017				
a From 2012 NONE				
b From 2013 NONE				
c From 2014 NONE				
d From 2015 NONE				
e From 2016 · · · · · NONE				
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2017 from Part XII,				
line 4 ▶ \$2,684,282.				
a Applied to 2016, but not more than line 2a			1,864,982.	
b Applied to undistributed income of prior years		270277		
(Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election	MONTH			
required - see instructions)	NONB			819,300.
d Applied to 2017 distributable amount	NONB			619,300.
e Remaining amount distributed out of corpus	NONE			NONE
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same	NONE		 -	HOND
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	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		NONE		
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				1,620,207.
distributed in 2018				1,020,207.
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)	NONE			
8 Excess distributions carryover from 2012 not				
applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2013 NONE				
b Excess from 2014 NONE				
c Excess from 2015 NONE				
d Excess from 2016 NONE				
e Excess from 2017 NONE				- 000 DE
				Form 990-PF (201

Pa	t XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private opera	ating	
	foundation, and the ruling	is effective for 2017, ent	ter the date of the ruling		▶	
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section 4942(j)(3) or 4942(j)(5)
_		Tax year		Prior 3 years		(e) Total
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
	or the minimum investment				/	T
	return from Part X for each					
	year listed		-		/ -	
b	85% of line 2a					
C	Qualifying distributions from Part					
a	XII, line 4 for each year listed .				/	
u	Amounts included in line 2c not used directly for active conduct					
	of exempt activities			· <u></u>	/	
е	Qualifying distributions made			/	1	
	directly for active conduct of exempt activities Subtract line					
_	2d from line 2c					ļ
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying				-	
	under section 4942(j)(3)(B)(i)			/		
b	"Endowment" alternative test-			/		
	enter 2/3 of minimum invest-			/		
	ment return shown in Part X,		/	1		
	"Support" alternative test - enter		/	·		
ŭ	(1) Total support other than					
	gross investment income					
	(interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)),					
	or royalties)					
	(2) Support from general public and 5 or more					
	exempt organizations as provided in section 4942					
	(j)(3)(B)(m)					<u> </u>
	(3) Largest amount of sup-					
	port from an exempt organization		2			<u> </u>
	(4) Gross investment income.					<u> </u>
Pa				only if the foundar	tion had \$5,000 c	or more in assets at
		uring the year - see				
1						
а	List any managers of	the foundation who I	nave contributed mor	re than 2% of the tota	al contributions recei	ved by the foundation
	before the close of any	tax year (but only if tr	iey nave contributed i	more than \$5,000). (S	ee section 507(a)(2)	
	N/A					
b	List any managers of	the foundation who	own 10% or more o	f the stock of a corp	oration (or an equal	ly large portion of the
	ownership of a partner	ship or other entity) of	f which the foundation	n has a 10% or greater	interest	
	N/A					
2	N/A Information Regarding	Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:		
	Check here ▶ if t	the foundation only	makes contributions	to preselected char	itable organizations	and does not accept
	unsolicited requests f	or funds If the found	ation makes gifts, gra	ants, etc , to individua	als or organizations i	inder other conditions,
	complete items 2a, b,				•	
a	The name, address, an	d telephone number o	r email address of the	person to whom app	lications should be ac	dressed
	NI / 7					
<u>_</u>	The form in which app	lications should be sul	bmitted and informati	on and materials they	should include:	
U	THE TOTAL III WILLOW APP	modifolio snoulu pe sul	Samuel and morning	on and motoridis tricy		
	27 / 2					
	N/A		<u> </u>			
С	Any submission deadli	illes.				
	1-					
	N/A				his fields it as f	institutions, or other
d		imitations on awards	, such as by geogr	aphical areas, charita	able fields, kinds of	institutions, or other
	factors [,]					
	N/A					
10.4						- 000 DE (0047)

Page **11**

3 Grants and Contributions Paid Durin	g the Year or Appre	oved for F	uture Payment	
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED				
	NONE	PC	SEE ATTACHED	2,531,687.
			,	•
				-
				-
Total			▶ 3a	2,531,687.
b Approved for future payment				
		ŀ		
			•	
	,			
Total	L	<u> </u>	> 3h	

JSA 7E1491 1 000

nter gross	amounts unless otherwise indicated	Unrela	ted business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income - (See instructions)
-						
ь						
f						
g Fees	and contracts from government agencies			1		
Member	ship dues and assessments					
	n savings and temporary cash investments			14	651,695.	
	ds and interest from securities al income or (loss) from real estate			1		
	-financed property					_
b Not o	debt-financed property			16	136,245.	
Net renta	al income or (loss) from personal property			14	6 052	
	vestment income	 	• • • • • • • • • • • • • • • • • • • •	14	-6,953. 665,494.	
	oss) from sales of assets other than inventory me or (loss) from special events • • •			1	000, 101.	
	ofit or (loss) from special events ofit or (loss) from sales of inventory					-
	venue a					
			· · · · · · · · · · · · · · · · · · ·			
е						
Subtotal	Add columns (b) (d) and (e)			-	1.446.481.	
Total. A	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu	ulations)				1,446,48
Total. Access worksh	dd line 12, columns (b), (d), and (e)	ulations) to the Ac	complishment of	Exempt Purp	ooses	
Total. Acee worksh art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu B Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Acee worksh	dd line 12, columns (b), (d), and (e)	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Accee workships art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu B Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Accee workships art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu B Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Accee workships art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu B Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Active workships XVI- art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu B Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Active workships XVI- art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu B Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Accee workships art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu B Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Acee worksh art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Acee worksh art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purp	poses e) of Part XVI-A contribu	ted importantly to
Total. Accee workships art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
Total. Active workships XVI- art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
Total. Active workships XVI- art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
Total. Active workships XVI- art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
Total. Active workships XVI- art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
Total. Accee workships art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
Total. Acee worksh art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
Total. Accee workships art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
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Total. Acee worksh art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to
Total. Acee worksh art XVI- ine No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	
B Total. Adee worksh art XVI- Line No.	dd Ine 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activit	ulations) to the Ac	complishment of I	Exempt Purpose in column (end by providing	poses e) of Part XVI-A contribu	ted importantly to

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

1	in sec	-		-		any other organization describ ction 527, relating to politi		Yes	No
а			ı foundation to	a noncharitable exemp	t organization	of:			
Ī		-					1a(1)		X
				· • • • • • • • • • • • • • • • • • • •			1a(2)		X
b	Other t	transactions:							
	(1) Sal	es of assets to a nonc	charitable exem	npt organization					X
									X
									X
									X
									X
С							· · · -		X
	If the	answer to any of the	e above is "Ye	s," complete the follo	wing schedule	e. Column (b) should always s	show the		
						on If the foundation received			
		· · · · · · · · · · · · · · · · · · ·			· 1	ue of the goods, other assets,			
(a) L	ine no	(b) Amount involved	(c) Name of r	oncharitable exempt organiza	ation (d) (Description of transfers, transactions, an	d sharing arra	ngeme	nts
	-								
					,				
	-								
							,		
									
	- +								
				· · · · · · · · · · · · · · · · · · ·					
	descrit		(other than see			nore tax-exempt organizations	Y	es 🔼	No
		(a) Name of organization	n	(b) Type of organ	nization	(c) Description of re	lationship		
		-							
			_						
	Under	r penalties of perjury, I dealer t, and complete Declaration of	re that I have exam preparer (other than t	ned this return, including accor axpayer) is based on all information	npanying schedules on of which preparer l	and statements, and to the best of my kn has any knowledge	owledge and l	belief, it	is true,
Sigi Her		nature of officer or trustee		Date		ICE PRESIDENT May the with the	he IRS discus		
	Jagi	matare or ormost or trustee		-	1100	366 113		L	
	<u> </u>	Print/Type preparer's nar		Preparer's signature		Date Check	ıf PTIN		
Paid		Parvinder Ban	nrah	1 Bank		10 A3 12018 self-employ	led ILO19	<u>699</u>	<u>07</u>
-	parer	Firm's name ► TH	E NORTHERN			Firm's EIN ▶	<u> 36-1561</u>	.860	
Use	Only		O. BOX 803		60600	Phone no 312-	-K30-L	$\gamma \gamma$	^
		Сн	ICAGO, II	<u> </u>	60680	Phone no 210	Form 99	0-PF	(2017)

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STATEMENT

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

NET INVESTMENT INCOME	651,695. 651,695. ====================================
REVENUE AND EXPENSES PER BOOKS	651,695.
	TOTAL
DESCRIPTION	DIVIDENDS & INTEREST

23-34667

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STATEMENT

FORM 990PF, PART I - OTHER INCOME

NET INVESTMENT INCOME	(-41,872.	191,595.	83,557.	3,146.	-83,557.	152,869.
REVENUE AND EXPENSES PER BOOKS		-6,953.						-6,953.
DESCRIPTION		DEFERRED INCOME	PRIVATE EQUITY CORE FUND VI LP	MAF GLOBAL EMERGING MARKETS FUND	MARIPOSA APARTMENTS LLP	PRIVATE EQUITY CORE FUND VI: 990-T UBTI	MARIPOSA APARTMENTS LLP: 990-T UBTI	TOTALS

23-34667

T TITLE			

FORM 990PF, PART I - LEGAL FEES

CHARITABLE PURPOSES	1 1 1 1 1	3,598.	3,598.	
CHARI' PURP				
ADJUSTED NET INCOME	1 1 1 1 1 1			
NET INVESTMENT INCOME	1 1 1 1		 	
REVENUE AND EXPENSES PER BOOKS		3,598.	3,598	
			TOTALS	
DESCRIPTION		GENERAL		

STATEMENT

ACCOUNTING FEES	=======================================
Н	ii
.	ii
PART	
990PF,	
FORM	

CHARITABLE PURPOSES	1,250.
ADJUSTED NET INCOME	NONE
NET INVESTMENT INCOME	1,250.
REVENUE AND EXPENSES PER BOOKS	2,500.
	TOTALS
DESCRIPTION	TAX PREPARATION FEE

STATEMENT

CHARITABLE PURPOSES		13,017.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13,017.	
NET INVESTMENT INCOME	1 1 1 1 1	268,911.		268,911.	
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1 1	268,911. 13,017.		281,928.	
				TOTALS	
DESCRIPTION		INVESTMENT ADVISORY ACCOUNTING			

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STATEMENT

TAXES	11 11 11 11
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NET INVESTMENT INCOME	13,062.
REVENUE AND EXPENSES PER BOOKS	13,062. 9,520. 1,046. 23,628.
	TOTALS
DESCRIPTION	FOREIGN TAXES FEDERAL EXCISE TAX STATE INCOME TAX

CHARITABLE PURPOSES	100.	100.
NET INVESTMENT INCOME	342,523.	342,523.
REVENUE AND EXPENSES PER BOOKS	342,523. 100.	342,623.
		TOTALS
DESCRIPTION 	RENT AND ROYALTY EXPENSES STATE FILING FEE	

23-34667

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STATEMENT

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33-1047391

FORM 990PF, PART II - CORPORATE STOCK

LINEBERRY FOUNDATION

TOTALS

SEE ATTACHED

DESCRIPTION

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33-1047391

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION

SEE ATTACHED

TOTALS

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STATEMENT

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NVESTMENTS	
OTHER I	
1	
I	
PART	
990PF,	
FORM	

LINEBERRY FOUNDATION

33-1047391

DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
HEDGE FUNDS	บ	1,000,000.	1,121,611.
DIRECT REAL ESTATE	U	11,636,615.	15,575,000.
REAL ESTATE FUNDS	บ	1,309,349.	1,439,515.
PRIVATE EQUITY	บ	1,001,000.	1,032,694.
MARIPOSA	บ		110,312.
			i
,	TOTALS	14,946,964.	19,279,132.

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
2113 OSUNA ROAD N.E. 1551 EUBANK BOULEVAR W PASEO DEL PUEBLO N 111 MONTECITO TAOS, EAST SIDE SECO AV @ E PASEO DEL PUEBLO S NEC PASEO DEL PUEBLO KIT CARSON ROAD @ MA LOTS 14-16/PRT LOTS	463,462. 48,395. 15,019.	76,151. 13,499. 3,438.	138,703. 19,100. 2,172. 82,994. 2,470. 17,499. 64,362. 8,062. 707.	248,608. 15,796. 9,409. -82,994. -2,470. -17,499. -64,362. -8,062. -707.
507 PASEO DEL PUEBLO SWC PASEO DEL PUEBLO	56,287.	11,307.	3,329. 3,125.	41,651. -3,125.
TOTALS	583,163.	104,395.	342,523.	136,245.

FEDERAL FOOTNOTES

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION TAXPAYER NAME: LINEBERRY FOUNDATION EIN: 33-1047391 THE TAXPAYER IS HEREBY MAKING THE DE MINIMUS SAFE HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F). PROPERTY ADDRESS (ES): 2113 OSUNA ROAD N.E., ALBUQUERQUE, NM 1551 EUBANK BOULEVARD N.E., ALBUQUERQUE, NM W PASEO DEL PUEBLO NORTE/N SUNSET RD, TAOS, NM 111 MONTECITO TAOS, NM EAST SIDE SECO AV MONTECITO ST, TAOS, NM E PASEO DEL PUEBLO SUR/S CRUZ ALTA RD, TAOS, NM NEC PASEO DEL PUEBLO NORTE/MONTECITO ST, TAOS, NM KIT CARSON ROAD MARIPOSA LANE CANON, TAOS, NM LOTS 14-16/PRT LOTS 19-27 ON SUNSET RD & DUANE 507 PASEO DEL PUEBLO NORTE, TAOS, NM SWC PASEO DEL PUEBLO NORTE/ SIERRA VISTA, TAOS, NM

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1. New Mexico State University Foundation

P.O. Box 3590

Las Cruces, NM 88003

\$10,000

Purpose: NMSU Athletics

2. Estancia Valley Classical Academy Foundation

P.O. Box 3201

Moriarty, NM 87035

\$10,000

Purpose: Singapore Math Books

3. Lutheran Campus Council of San Diego (Agape House)

5863 Hardy Avenue

San Diego, CA 92115

\$7,500

Purpose: Student Internships

4. Think Like A Bee

1004 Major Ave. NW

Albuquerque, NM 87107

\$5,000

Purpose: General Operating

5. Bosque Farms Rodeo Association

1040 Arena Road

Bosque Farms, NM 87068

\$5,000

Purpose: General Operating

6. Walkin In Circles Ranch

P.O. Box 626

Edgewood, NM 87015

\$10,000

Purpose: General Operating

7. Animal Protection of New Mexico

P.O. Box 11395

Albuquerque, NM 87192

\$5,000

Purpose: General Operating

8. Wings of Hope

3800 N. Washington St.

Stillwater, OK 74075

\$5,000

Purpose: General Operating

9. Heart Gallery of New Mexico Foundation

13170-B Central Ave. SE, Suite 190

Albuquerque, NM 87123

\$15,000

Purpose: General Operating

10. Cancer Support Now, Inc.

P.O. Box 37338

Albuquerque, NM 87176

\$5,000

Purpose: General Operating

11. Kitchen Angels

1222 Siler Road

Santa Fe, NM 87507

\$5,000

Purpose: General Operating

12. New Mexico Coalition to End Homelessness

P.O. Box 865

Santa Fe, NM 87504

\$5,000

Purpose: General Operating

13. Children's Cancer Fund of New Mexico

112 14th Street SW

Albuquerque, NM 87102

\$250,000

Purpose: Construction and Furnishing of a Family Care Housing Facility

14. Santa Fe Youth Symphony Association

422 Medico Lane

Santa Fe, NM 87505

\$50,000

Purpose: General Operating

15. The Nature Conservancy

212 East Marcy Street

Suite 200

Santa Fe, NM 87501

\$50,000

Purpose: Urban Conservation

16. St. Elizabeth Shelter

804 Alarid Street

Santa Fe, NM 87505

\$50,000

Purpose: Casa Familia Urgent Transitional Center

17. Santa Fe Children's Museum

1050 Old Pecos Trail

Santa Fe, NM 87505

\$25,000

Purpose: Matching Grant

18. Mimbres Region Arts Council

P.O. Box 1830

Silver City, NM 88062

\$28,000

Purpose: Youth Mural Program

19. Performance Santa Fe

324 Paseo de Peralta, Ste. A

Santa Fe, NM 87501

\$20,000

Purpose: Santa Fe Public Schools' Music Programs

20. Albuquerque Community Foundation

624 Tijeras Ave NW

Albuquerque, NM 87102

\$2,500

Purpose: General Operating

21. Carlsbad Community Foundation

114 S. Canyon Rd.

Carlsbad, NM 88220

\$11,600

Purpose: Technology Infrastructure Upgrade

22. Community Foundation of Southern New Mexico

2600 El Paseo Rd.

Las Cruces, NM 88001

\$10,000

Purpose: General Operating

23. Grant County Community Foundation

P.O. Box 1767

Silver City, NM 88062

\$25,000

Purpose: Non-profit/Funder Town Hall and Executive Roundtables

24. Asombro Institute for Science Education

P.O. Box 891

Las Cruces, NM 88004

\$21,000

Purpose: Desert Stories Project

25. MyPower, Inc.

P.O. Box 1756

Hobbs, NM 88241

\$20,000

Purpose: General Operating

26. New Mexico State University Foundation, Inc.

P.O. Box 3590, NMSU

Las Cruces, NM 88003

\$18,500

Purpose: New Mexico 4-H program enhancements

27. New Mexico School for the Blind

1900 North White Sands Blvd.

Alamogordo, NM 88310

\$20,000

Purpose: Technology Lending Library

28. Carlsbad Battered Families Shelter

P.O. Box 2396

Carlsbad, NM 88221

\$14,500

Purpose: Replacement of heating and air units

29. El Refugio

800 S. Robert St.

Silver City, NM 88061

\$30,000

Purpose: General Operating

30. Grant County First Born Program

1313 E 32nd Street

Silver City, NM 88061

\$25,946

Purpose: Food Fun Project

31. Jardin de los Niños

1300-G El Paseo, PMB #272

Las Cruces, NM 88001

\$30,000

Purpose: Weekend Anti-hunger Project

32. Joy Junction, Inc.

P.O. Box 27693

Albuquerque, NM 87125

\$25,000

Purpose: General Operating

33. La Casa, Inc.

800 S. Walnut

Las Cruces NM 88001

\$25,000

Purpose: Staffing Costs

34. Mesilla Valley CASA

102 Wyatt Drive

Las Cruces, NM 88005

\$25,000

Purpose: General Operating

35. Mesilla Valley Community of Hope

999 W. Amador Ave.

Las Cruces, NM 88005

\$25,000

Purpose: SOAR Program

36. New Mexico Coalition Against Domestic Violence

1000 Cordova Place, #52

Santa, Fe NM 87505

\$24,408

Purpose: Children's Capacity Building Project

37. New Mexico Coalition to End Homelessness

P.O. Box 865

Santa Fe, NM 87504

\$25,000

Purpose: Permanent Supportive Housing

38. S.A.F.E. House

P.O. Box 25363

Albuquerque, NM 87125

\$21,733

Purpose: General Operating

39. Gila Resources Information Project (GRIP)

305A North Cooper St.

Silver City, NM 88061

\$25,000

Purpose: Silver City Watershed Keepers

40. New Mexico Land Conservancy

P.O. Box 6759

Santa Fe, NM 87502

\$40,000

Purpose: General Operating

41. Upper Gila Watershed Alliance

P.O. Box 383

Gila, NM 88038

\$10,000

Purpose: Children's Water Festival

42. End of the Road Ranch Rescue

4092 Mountain View Rd.

Silver City, NM 88061

\$10,000

Purpose: Feed and Supplements

43. Rocky Mountain Elk Foundation

5705 Grant Creek Road

Missoula, MT 59808

\$25,000

Purpose: New Mexico Conservation Projects

44. The Wild Animal Sanctuary

1946 County Road 53

Keenesburg, CO 80643

\$29,000

Purpose: Ultrasound Machine

45. Think Like A Bee

1004 Major Ave. NW

Albuquerque, NM 87107

\$25,000

Purpose: The Burque Bee City Project

46. Big Brothers Big Sisters: Dona Ana County

221 W. Griggs Ave.

Las Cruces, NM 88005

\$15,000

Purpose: General Operating

47. Big Brothers Big Sisters: Grant County

221 W. Griggs Ave.

Las Cruces, NM 88005

\$10,000

Purpose: General Operating

48. Big Brothers Big Sisters: Los Alamos and Rio Arriba Counties

1229 S St. Francis Drive, Suite C

Santa Fe, NM 87501

\$10,000

Purpose: New Mexico Kids Count and Bigs in Blue

49. Big Brothers Big Sisters: McKinley County

100 East Aztec Avenue Gallup, NM 87301

\$15,200

Purpose: Mentorship

50. Big Brothers Big Sisters: Taos and Colfax Counties

1229 S St. Francis Drive, Suite C

Santa Fe, NM 87501

\$12,000

Purpose: New Mexico Voices for Children

51. Boys and Girls Club of Carlsbad

1602 W. Fox Street

Carlsbad, NM 88220

\$10,000

Purpose: Scholarships

52. Boys and Girls Club of Las Cruces

330 W. Las Cruces Ave.

Las Cruces, NM 88005

\$25,000

Purpose: General Operating

53. Eddy County CASA

118 West Mermod

Carlsbad, NM 88220

\$5,000

Purpose: General Operating

54. Gila Valley Library

P.O. Box 349

Gila, NM 88038

\$16,000

Purpose: Children's Programming

55. Albuquerque Theatre Guild

P.O. Box 26395

Albuquerque, NM 87125

\$15,000

Purpose: Youth Theatre Scholarship and Play Dates Program

56. National Dance Institute New Mexico

1140 Alto Street

Santa Fe, NM 87501

\$25,000

Purpose: In-School Program

57. New Mexico School for the Blind & Visually Impaired

1900 North White Sands Blvd

Alamogordo, NM 88310

\$25,000

Purpose: Access to Learning Low Vision Clinics

58. University of New Mexico Foundation, Inc.

700 Lomas NE

Two Woodward Ctr

Albuquerque, NM 87102

\$210,000

Purpose: Lineberry Foundation Medical School Scholarship Fund

59. Assistance Dogs of the West

1590 San Mateo Lane

Santa Fe, NM 87505

\$25,000

Purpose: Pueblo of Pojoaque Judicial Complex

60. Cancer Foundation for New Mexico

P.O. Box 5038

Santa Fe, NM 87502

\$10,000

Purpose: Meals That Heal

61. Children's Cancer Fund of New Mexico

112 14th Street SW

Albuquerque, NM 87102

\$50,000

Purpose: Endowment Fund

62. Esperanza Shelter

3130 Rufina Street

Santa Fe, NM 87507

\$26,000

Purpose: Part-time Child Therapist

63. Mesilla Valley Community of Hope

999 W. Amador

Las Cruces, NM 88005

\$2,500

Purpose: Promotional Video

64. New Day Youth and Family Services

1330 San Pedro Drive NE #201-b

Albuquerque, NM 87110

\$25,000

Purpose: Bridge to Adulthood Program and Life Skills Academy

65. Paws and Stripes

P.O. Box 46253

Rio Rancho, NM 87174

\$35,000

Purpose: Capital Campaign

66. Special Olympics New Mexico

6600 Palomas Ave NE, Ste 207

Albuquerque, NM 87109

\$35,000

Purpose: Fall and Winter Sports

67. St. Elizabeth Shelter

804 Alarid Street

Santa Fe, NM 87505

\$25,000

Purpose: General Operating

68. The Food Depot

1222 A Siler Road

Santa Fe, NM 87507

\$50,000

Purpose: General Operating

69. Warehouse 21

1614 Paseo de Peralta

Santa Fe, NM 87501

\$30,000

Purpose: General Operating

70. Youth Shelters and Family Services

P.O. Box 28279

Santa Fe, NM 87592

\$50,000

Purpose: General Operating

71. Santa Fe Conservation Trust

P.O. Box 23985

Santa Fe, NM 87502

\$15,000

Purpose: General Operating

72. Wild Spirit Wolf Sanctuary

378 Candy Kitchen Road

HC 61 Box 28

Ramah, NM 87321

\$12,300

Purpose: Jubilee Trail

73. Big Brothers Big Sisters of Central New Mexico

2500 Louisiana NE, Ste 200

Albuquerque, NM 87110

\$25,000

Purpose: Mentor 2.0 and Mentor 3.0 Programs

74. Boys and Girls Clubs of Central New Mexico

3333 Truman St. NE

Albuquerque, NM 87110

\$20,000

Purpose: Scholarship Assistance

75. Mesilla Valley CASA

102 Wyatt Drive

Las Cruces, NM 88005

\$10,000

Purpose: Education Advocacy and Foster Family Connection Program

76. Santa Fe Children's Museum

1050 Old Pecos Trail

Santa Fe, NM 87505

\$31,000

Purpose: Planetarium, Birthday Program, Field Trips and Foster Family Memberships

77. Sky Mountain Wild Horse Sanctuary

P.O. Box 2946

Santa Fe, NM 87504

\$10,000

Purpose: The Carson PZP Project

78. Lensic Performing Arts Center

211 W. San Francisco

Santa Fe, NM 87501

\$10,000

Purpose: Arts Education Programs

79. Amigos Bravos

P.O. Box 238

Taos, NM 87571

\$25,000

Purpose: General Operating

80. New Mexico Wilderness Alliance

P.O. Box 25464

Albuquerque, NM 87125

\$15,000

Purpose: Wilderness Fellowship Position

81. Santa Fe Watershed Association

1413 2nd Street, Ste. 3

Santa Fe, NM 87505

\$20,000

Purpose: My Water, My Watershed Program

82. ARISE Sexual Assault Service

801 W. 18th Street

Portales, NM 88130

\$25,000

Purpose: General Operating

83. Cancer Services of New Mexico

P.O. Box 51735

Albuquerque, NM 87181

\$25,000

Purpose: General Operating

84. CARE 66

P.O. Box 4298

Gallup, NM 87305

\$40,000

Purpose: General Operating

85. Community Against Violence

945 Salazar Road

Taos, NM 87571

\$25,000

Purpose: General Operating

86. Community Pantry

P.O. Box 520

Gallup, NM 87301

\$50,000

Purpose: General Operating

87. Food Bank of Eastern New Mexico

2217 E. Brady

Clovis, NM 88101

\$12,000

Purpose: General Operating

88. Hartley House

P.O. Box 1732

Clovis, NM 88101

\$10,000

Purpose: General Operating

89. Hoy Recovery Center

P.O. Box 520

Espanola, NM 87532

\$25,000

Purpose: Avanza Project

90. Not Forgotten Outreach

461 Valverde Commons Dr.

Taos, NM 87571

\$50,000

Purpose: Elevator for Respite Center/Farm

91. Santa Fe Mountain Center

1524 Bishops Lodge Rd.

Santa Fe, NM 87506

\$25,000

Purpose: General Operating

92. The Espanola YMCA Teen Center

1405 Iris St.

Los Alamos, NM 87544

\$25,000

Purpose: General Operating

93. Wise Fool New Mexico

1131-B Siler Road

Santa Fe, NM 87507

\$20,000

Purpose: Circus Comes to School Program

94. Youthworks

1000 Cordova Place #415

Santa Fe, NM 87505

\$20,000

Purpose: Food Insecurity Solutions Program

95. Rocky Mountain Youth Corps

Middle Rio Grande Office

7851 2nd Street

Albuquerque, NM 87105

\$10,000

Purpose: Deaf and Hard of Hearing Program

96. Communities In Schools of New Mexico

P.O. Box 367

Santa Fe, NM 87504

\$10,000

Purpose: Transportation for Field Trips for Elementary School Children

97. Kitchen Angels

1222 Siler Road

Santa Fe, NM 87507

\$10,000

Purpose: Kitchen Equipment

98. Santa Fe Children's Museum

1050 Old Pecos Trail

Santa Fe, NM 87505

\$2,500

Purpose: Provide Free Admission for Local Children

99. Bosque School

4000 Bosque School Rd. NW

Albuquerque, NM 87120

\$2,500

Purpose: River Source; Watershed Watch Program

100. Children's Cancer Fund of NM

112 14th Street SW

Albuquerque, NM 87102

\$25,000

Purpose: General Operating

101. New Mexico State University Foundation

P.O. Box 3590

Las Cruces, NM 88003

\$10,000

Purpose: NMSU Athletics

102. Coming Home Connection

418 Cerrillos Road, Suite 27

Santa Fe, NM 87501

\$15,000

Purpose: General Operating

103. Silver City MainStreet Project

P.O. Box 4068

Silver City, NM 88062

\$5,000

Purpose: General Operating

104. Holman's Foundation for Autism

6201 Jefferson St. NE

Albuquerque, NM 87109

\$5,000

Purpose: General Operating

105. Backcountry Hunters & Anglers

P.O. Box 9257

Missoula, MT 59807

\$10,000

Purpose: General Operating

TOTAL GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR:

\$2,531,687