

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491319030098

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
INDIA PHILLIPS FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
444 SOUTH CEDROS

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
SOLANA BEACH, CA 92075

A Employer identification number
45-4533653

B Telephone number (see instructions)
(858) 481-4231

C If exemption application is pending, check here

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	37,534	79,034	
	2 Savings and temporary cash investments	2,000	2,000	
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	8,550	8,550	
	14 Land, buildings, and equipment basis ▶ _____ 1,734 Less accumulated depreciation (attach schedule) ▶ 1,280	609	454	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>INDIAPHILLIPS.COM</u>	13	Yes	
14	The books are in care of ► <u>Amy McQuade</u> Telephone no ► <u>(858) 481-4231</u>			

Located at ► 444 SOUTH CEDROS AVE 195 SOLANA BEACH CA ZIP+4 ► 92075

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).		2b	No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017).		3b	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<input type="checkbox"/>	5b	No
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**Part XV** Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
See Additional Data Table
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed
- b** The form in which applications should be submitted and information and materials they should include
- c** Any submission deadlines
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	108,284
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	108,284
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	108,284
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,624
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	106,660
6	Minimum investment return. Enter 5% of line 5.	6	5,333

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	5,333
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	5,333
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	5,333
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	5,333

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	111,180
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	111,180
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	111,180

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				5,333
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.	19,023			
b From 2013.	32,847			
c From 2014.	57,887			
d From 2015.	45,119			
e From 2016.	216,976			
f Total of lines 3a through e.	371,852			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 111,180				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				5,333
e Remaining amount distributed out of corpus	105,847			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	477,699			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . .	19,023			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	458,676			
10 Analysis of line 9				
a Excess from 2013.	32,847			
b Excess from 2014.	57,887			
c Excess from 2015.	45,119			
d Excess from 2016.	216,976			
e Excess from 2017.	105,847			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in					

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	107,773
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments. . . .				
3 Interest on savings and temporary cash investments				
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 property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e). .				
13 Total. Add line 12, columns (b), (d), and (e). 13 _____				

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship


Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-15 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	RICHARD L RANDALL				P00007300
	Firm's name ► Rushall Reital & Randall				Firm's EIN ► 95-2834685
	Firm's address ► PO Box 643 Solana Beach, CA 920750643				Phone no (858) 755-5131

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

JEFFEREY D PHILLIPS
KIM PHILLIPS

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC LIBRARIES - SEE ATTACHED SCH 907 N WASHINGTON AVE LEXINGTON, NE 68850		GOV	SUPPORT ORGANIATION'S CHARITABLE ACTIVITIES	60,168
YMCA CORTEZ HILL FAMILY SHELTER 1012 C STREET SAN DIEGO, CA 92101		PC	SUPPORT ORGANIZATION'S CHARITABLE ACTIVITIES	7,867
AMERICAN FNDTN FOR SUICIDE PREVENTI 555 SATURN BLVD b252 SAN DIEGO, CA 92154		PC	SUPPORT ORGANIZATION'S CHARITABLE ACTIVITIES	500
Total 				107,773
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVE FOR HUNGER 4 HENDRICKSON AVE SUITE 4 RED BANK, NJ 07701		PC	SUPPORT ORGANIZATION'S CHARITABLE ACTIVITIES	1,500
BUILD HOPE120 STEVENS AVE SOLANA BEACH, CA 92075		PC	SUPPORT ORGANIZATION'S CHARITABLE ACTIVITIES	3,000
REED ACADEMY25 POTASH ROAD OAKLAND, NJ 07436		PC	SUPPORT ORGANIZATION'S CHARITABLE ACTIVITIES	250
Total ▶ 3a				107,773

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISIS HOUSE1034 NORTH MAGNOLIA EL CAJON, CA 92020		PC	SUPPORT ORGANIZATION'S CHARITABLE ACTIVITIES	1,000
CRISIS HOUSE1034 NORTH MAGNOLIA EL CAJON, CA 92020		PC	SUPPORT ORGANIZATION'S CHARITABLE ACTIVITIES	29,711
SAY SAN DIEGO8755 AERO DRIVE 100 SAN DIEGO, CA 92123		PC	SUPPORT ORGANIZATION'S CHARITABLE ACTIVITIES	3,777
Total <div> <div></div> <div>3a</div> </div>				107,773

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: INDIA PHILLIPS FOUNDATION

EIN: 45-4533653

Software ID: 17005038

Software Version: 2017v2.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DESK	2013-10-11	1,734	1,125	200DB	8 93 %	155			

**TY 2017 Land, Etc.
Schedule****Name:** INDIA PHILLIPS FOUNDATION**EIN:** 45-4533653**Software ID:** 17005038**Software Version:** 2017v2.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	1,734	1,280	454	

TY 2017 Other Expenses Schedule**Name:** INDIA PHILLIPS FOUNDATION**EIN:** 45-4533653**Software ID:** 17005038**Software Version:** 2017v2.2**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL FEES	593			593
CA RENEWAL FEE	10			10
FUNDRAISER SHIRTS/VESTS	2,466			2,466

Attachment to 990-PF Part XV #3a

Date	# of books	Donee	Address
01/03/17	300	Lexington Library	907 N Washington Ave Lexington, NE 68850
01/03/17	100	Kewanna Union Township Public Library	210 E main St Kewanna, IN 46939
01/03/17	20	Crestview Robert LF Sikes Public Library	1445 Commerce Dr Crestview, FL 32539
01/11/17	50	Westport Free Public Library	PO Box N- 157 Westport, MA 02790
01/11/17	300	Clearwater Public Library	100 N Osceola Ave Clearwater, FL 33755
01/11/17	50	Mt Olive Public Library	100 N Plum St Mt Olive IL 62069
01/11/17	100	Marvin Memorial Library	29 West Whitney Ave
01/11/17	100	Littlefield Primary School	1207 East 14th St Littlefield, TX 79339
01/17/17	75	Hastings Oublic library	312 Beaver St Hastings, PA 16646
01/17/17	300	Daniel Pierce Library	PO Box 268 Grahamsville, NY 12740
01/18/17	300	Philippi Public library	91 South Main St Philippi, WV 26416
01/18/17	15	Hazeltine Public Library	891 Busti Sugargrove Rd Jamestown, NY 14701
01/18/17	100	Grapeland Public Library	PO Box 879 Grapeland, TX 75844
01/23/17	250	Haynie Public Library	4308 NBU Prague, OK 74864
01/23/17	150	Forest Hills Elementary School	547 Locust St PO Box 290 Wilmore, PA 15955
01/30/17	40	Hauge Memorial Library	50655 Charles St Osseo, WI 54758
01/30/17	75	Williamsburg Public Library	511 W 2nd St Williamsburg, PA 16693
01/30/17	500	Prairie Five	422 5th Ave PO Box 166 Madison, MN 56256

Title, and average

(c) Compensation (If

(d)

Contributions to employees

Employee accounts

03/13/17	200	Yoakum County Library	PO Box 419 901 Ave E Planins, TX 79355
03/13/17	300	Doimann Library	101 W Morris St bath, NY 14810
03/13/17	1680	United Ways Success by 6	3510 East Third St Joplin, MO 64801
03/13/17	10	Prairie District Library	71 Smith Creek Road Prairie, ID 83647
03/13/17	40	Jenkins Public Library	PO Box 687 Jenkins, KY 41537
03/13/17	30	Locust Grove Public Library	715 E main St PO Box 697 Locust Grive, OK 74352
03/13/17	50	Grandfield Public Library	101 W 2nd St Grandfield, OK 73546
03/13/17	25	Walters Public Library	202 N Braodway St PO Box 485 Walters, OK 73572
03/13/17	250	The Arts for Minority Youth	6900 Rebel Rd Forest Hill, TX 76140
03/13/17	100	Sioux County Bookmobile	200 N Dakota Ave Sioux Falles, SD 57117
03/13/17	100	Chicago Public Library	1962 W 95th St Chicago, IL 60655
03/13/17	100	Howard County Library	500 S Main St Big Spring TX 79720
03/13/17	100	Palos Park Public Library	12330 Forest Glen Blvd Palos Park, IL 60464
03/13/17	100	Haynie Public Library	
03/13/17	100	Redwood Falls Library	509 S Lincoln St Redwood Falls, MN 56283
03/13/17	100	Dutton Community Library	23 Main St Dutton AL 35744
03/13/17	200	Wayne County Library	157 Rolling Hills Blvd Monticello, KY 42633
03/13/17	50	Okmulgee Public library	218 S Okmulgee Ave Okmulgee, OK 74447
03/13/17	200	Hutchinson Memorial Library	228 N High St Randolph, WI 53956
03/13/17	90	Vinita Public Library	215 W illinois St Vinita, OK 74301
03/13/17	160	Spies Public Library	940 First St Menominee, MI 49858
03/13/17	160	Beyond The Pages	223 S main St PO Box 417 Mooreland, OK 73852
03/13/17	80	Woodville Public Library	PO Box 116 26 VensonSt Woodville, AL 35776
03/13/17	25	Satsuma Public Library	5466 Old Hwy 43 Satsuma, AL 36572
03/13/17	50	Delevan-Yorkshire Public Library	PO Box 185 28 School St Delevan, NY 14042
03/13/17	10	Medford Public Library	123 S Main St Medford, OK 73759
03/13/17	40	Ellington Farman Library	760 Thornton Rd PO Box 26 Ellington, NY 14732
03/13/17	50	Hayden public Library	PO Box 1813 Hayden, CO 81639
03/13/17	25	Appleton Public Library	323 West Schleman Ave Appleton, MN 56208
05/16/17	125	Union Sping Public Library	103 Prairie St N Union Springs, AL 36089
05/16/17	200	Kenly Public Library	205 East Edgerton St Kenly, NC 27542
05/16/17	50	White Smith Memorial Library	213 College Ave PO Box 265 Jackson, AL 36545
05/16/17	300	AACF	1403 Parkview Drive Elizabeth City, NC 27909
05/16/17	125	Addie Davis Memorial Library	PO Box 597 Mountain View, OK 73062
05/30/17	200	Hitchcock Public Library	8005 Barry Ave Hitchcock, TX 77563
05/30/17	125	Seaford District Library	600 N Market St Ext Seaford, DE 19973
05/30/17	90	Greene County Library	120 N 12th St Paragould, AR 72450
05/30/17	25	Klemme Public Library	PO Box 275 204 E main St Klemme, IA 50449
05/30/17	30	Bond Public Library	208 S Chestnut St Wenona, IL 61377
05/30/17	125	RMHC Boston Harbor	250 1st Ave #318 Charlestown, MA 02129
05/30/17	30	Ashland District School	180 Presque Isle Rd PO Box 369 Ashland, ME 04732
05/30/17	125	Public Library of Johnson Cty and Smithfield	305 E Market St Smithfield, NC 27577
05/30/17	30	MCHS Junkin Community Library	PO Box 549 Guin, AL 35563
05/30/17	125	Sebewaing Township Library	41 N Center St Sebewaing, MI 48759
05/30/17	50	Goodall City Library	203 W A St Lgallala, NE 69153
05/30/17	200	Ronald McDonald House at Parkview	11109 Parkview Plaza Dr Fort Wayne, IN 46845
05/30/17	180	Community Resouce & Lending Library	715 US Hwy 13N Windsor, NC 27983
05/30/17	25	Jackson-Butts County Public Library	436 E College St Jackson, GA 30233
05/30/17	10	Lane Memorial Library	478 W Winnacumet Rd Hampton, NH 03842
05/30/17	500	Homewood Public Library	17917 Dixie hwy Homewood, IL 60430
05/30/17	50	Leander Public Library	1011 S Baghdad Rd Leander, TX 78641
05/30/17	6	Westein Caqiteret Public Library	230 Taylor Notion Rd Cape Carteret, NC 28584
05/30/17	20	Duncan Public Library	2211 N Hwy 81 Duncan, OK 73533
05/30/17	250	Queens Rosedale Braqnch Library	144-20 243rd St Rosedale, NY 11422
05/30/17	125	Fairbury Library	601 7th St Fairbury, NE 68352
05/30/17	125	Betty Robison	476 Daniels Run Rd Scenery Hill, PA 15360
05/30/17	215	Read & You'll Succeed	255 Rising Sun Taylorsville, KY 40071
05/30/17	250	Edgecomb Cty Memorial Library	99 N Main St Tarboro, NC 27886
05/30/17	125	Andover Public Library	11 School St Andover, NH 03216

05/30/17	90	Piosser Public Library	1 Tunxis Ave Bloomfield, CT 06002
05/30/17	250	Howard County Library	500 S Main St Big Spring TX 79720
05/30/17	50	Ulysses Library	401 N Main St PO box 316 Ulysses, PA 16948-0316
05/30/17	600	Grace M Pickens Library	600 S Hinckley Holdenville, OK 74848
05/30/17	50	Vanceboro Library	PO Box 38 Vanceboro, NC 28586
05/30/17	90	Alum Creek Public Library	255 midway School Rd PO Box 530 Alum Creek, WV 25003
05/30/17	1000	Clayton County Library System	865 Battle Creek Rd Jonesboro, GA 30236
05/30/17	500	Smart Start Rowan	1329 Jake Alexander Blvd S Salisbury, NC 28146
05/30/17	300	West Branch District Library	119 North Fourth St West Branch, MI 48661
05/30/17	60	Duncan Public Library	2211 N Hwy 81 Duncan, OK 73533
05/30/17	110	Washington County Public Library	333 West High St Springfield, KY 40069
05/30/17	200	Public Library of Johnson Cty and Smithfield	305 E Market St Smithfield, NC 27577
05/30/17	400	Tripoli Public Library	101 4th Ave SW PO Box 430 Tripoli, IA 50676
05/30/17	200	Military Outreach	244 La paloma San Clemente, Ca 92672
05/30/17	5	The Arc of SD	3030Market St SD, CA 92102
05/30/17	200	SD Council on Literacy	2515 Camino Del Rio S SD, CA 92108
05/30/17	200	Audubon Regional Library	3312 College St Jackson, LA 70748
05/30/17		Whitefish Township Community Library	7247 M 123 PO Box 197 Paradise, MI 49768
05/30/17	720	Hoke County Public Library	334 N Main St Raeford, NC 28376
05/30/17	180	McDowell Public Library	90 Howard St Welch, WV 24801
05/30/17	180	Tyrone Bryant Library	2230 NW 21 Ave Ft Lauderdale, FL 33311
05/30/17	180	RHMC of ENE	7 Village Gate Road Canton, MA 02021
05/30/17	180	Mount Carmel Public Library	727 Mulberry St Mount Carmel, IL 62863
05/30/17	180	Brooke County Public Libraries	945 Main St Wellsburg, WV 26070
05/30/17	30	Washington County Elementary	115 N D St Washington, KS 66968
05/30/17	180	Bessemer Public Library	400 19th St N Bessemer, AL 35020
05/30/17	90	Fruitland Park Library	205 W Berckman St Fruitland Park , FL 34731
05/30/17	90	Duncan Public Library	2211 N Hwy 81 Duncan, OK 73533
05/30/17	180	Maysville Public Library	506 Williams PO Box #599 Maysville, OK 73057
05/30/17	360	Union Spung Public Library	103 Prairie St N Union Springs, AL 36089
05/30/17	180	Piosser Public Library	1 Tunxis Ave Bloomfield, CT 06002
05/30/17	90	Talpa Cmty Center	HC 78 Hwy 10511 Racno de Taos NM
05/30/17	90	Pelahatchie Library	
05/30/17	90	Pas Christian Library	
05/30/17	90	William Estee Powell Library	
05/30/17	90	State Lie Library	
05/30/17	90	Wilcox County Library	
05/30/17	90	SD Down Syndrome	
08/30/17	200	Tensas Parish Library	135 Plank Rd PO Box 228 St Joseph, LA 71366
08/30/17	90	Rourk Branch Library	5068 Main St Sharolte, NC 28470
08/30/17	200	Margaret and Janes Harper Jr Library	109 W Moore St Southport, NC 28461
08/30/17	200	Leland Library	487 Village Road Leland, NC 28451
08/30/17	300	Supply Elementary School	170 Randolphville Rd Bolivia, NC 28422
08/30/17	50	West Feliciana Parish Library	PO Box 3120 5114 Burnett Road Saint Francisville, LA 70775
08/30/17	270	Village Library of Wightstown	727 Penns Park Rd Wightstown, PA 18940
08/30/17	90	Scotland Council Literacy Council	PO Box 922 213 McLaurin Ave Laurinburg, NC 28532
08/30/17	25	Satsuma Public Library	
08/30/17	200	Kill Devil Hills Library	400 Musitan St Kill Devils, NC 27948
08/30/17	200	Pine Forest Regional Library	PO Box 1208 Richton, MS 39476
08/30/17	500	Operation Paperback	PO Box 347 Dunstable, MA 01827
10/23/17	450	Nettleton High School Library	179 Mullen ave Nettleton, MS 38858
10/23/17	400	Lee Coutny Library	219 n Madison Tupelo, MS 38804
10/23/17	250	Edgefield County Public Libriry	105 courthouse Square Edgefield, SC 29824
10/23/17	100	Mesa Verde Library	2969 Mesa Verde Dr Costa mesa, CA 92626
10/23/17	100	Anmed Heath & Family Medicine	2000 E Greenville St Suite 3700 Anderson, SC 29625
11/09/17	25	Wabasso Schools	1333 May Street, Wabasso, MN 56293
12/07/17	25	Teaching Tree Early Elementary Center	424 Pine St Fort Collins, CO 80524
12/07/17	250	Baker Memorial Timmons ville Library	298 W Smith St Timmons ville SC
12/07/17	100	Olanta Public Library	210 E hampton St olanta, SC 29114