

Form **990-PF****Return of Private Foundation**

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

Department of the Treasury
Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www.irs.gov/Form990PF for instructions and the latest information

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, 2017, and ending

, 20

Name of foundation

KRAKAUER, JOHN CHARITABLE TR

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

6325 S RAINBOW BLVD STE 300

City or town, state or province, country, and ZIP or foreign postal code

LAS VEGAS, NV 89118

A Employer identification number

46-4770889

B Telephone number (see instructions)

855-834-0350

C If exemption application is pending, check here

D 1 Foreign organizations, check here

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

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply.

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☒ Address change☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line

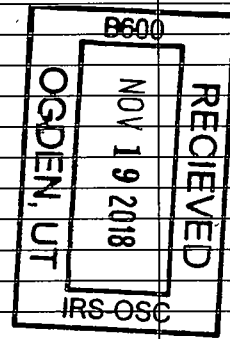
16) ▶ \$ 1,574,431.

J Accounting method. ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	27,235.	26,559.		
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	39,644.			
b Gross sales price for all assets on line 6a 448,608				
7 Capital gain net income (from Part IV, line 2)		39,644.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total Add lines 1 through 11	66,879.	66,203.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	21,215.	15,911.		5,304.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT. 2	1,000.	NONE	NONE	1,000.
c Other professional fees (attach schedule) STMT. 3	21,297.	21,297.		
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT. 4	547.	415.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT. 5	1,220.	1,220.		
24 Total operating and administrative expenses Add lines 13 through 23	45,279.	38,843.	NONE	6,304.
25 Contributions, gifts, grants paid	156,000.			156,000.
26 Total expenses and disbursements Add lines 24 and 25	201,279.	38,843.	NONE	162,304.
27 Subtract line 26 from line 12	-134,400.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		27,360.		
c Adjusted net income (if negative, enter -0-)				



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				
	2	Savings and temporary cash investments		83,861.	65,242.	65,242.
	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 ▶	NONE			
	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) . STMT 6.		1,003,201.		
	c	Investments - corporate bonds (attach schedule) . STMT 9.		480,920.		
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) STMT 10.		2.	1,367,798.	1,509,189.	
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)		1,567,984.	1,433,040.	1,574,431.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)				NONE	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here <input type="checkbox"/>				
		and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> X				
		and complete lines 27 through 31				
	27	Capital stock, trust principal, or current funds		1,567,984.	1,433,040.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)		1,567,984.	1,433,040.		
31	Total liabilities and net assets/fund balances (see instructions)		1,567,984.	1,433,040.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,567,984.
2	Enter amount from Part I, line 27a	2	-134,400.
3	Other increases not included in line 2 (itemize) ▶ NAVAL REVENUE SALE REP	3	480.
4	Add lines 1, 2, and 3	4	1,434,064.
5	Decreases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT	5	1,024.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,433,040.

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (for example, real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co.)(b) How
acquired
P - Purchase
D - Donation(c) Date acquired
(mo., day, yr.)(d) Date sold
(mo., day, yr.)**1 a PUBLICLY TRADED SECURITIES**

b			
c			
d			
e			

(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))
a 448,608.		408,964.	39,644.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			39,644.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	39,644.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	184,511.	1,561,260.	0.118181
2015	156,218.	1,724,645.	0.090580
2014	3,092.	1,618,147.	0.001911
2013			
2012			

2 Total of line 1, column (d)	2	0.210672
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.070224
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,572,068.
5 Multiply line 4 by line 3.	5	110,397.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	274.
7 Add lines 5 and 6	7	110,671.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	162,304.

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	274.
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	NONE
3 Add lines 1 and 2		3	274.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	NONE
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-		5	274.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	100.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	1,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	1,100.	
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	826.	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax <input checked="" type="checkbox"/> 276. Refunded <input checked="" type="checkbox"/> 550.	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions <input checked="" type="checkbox"/> NV		
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? If "No," attach explanation	X	
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 tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address: <u>N/A</u>	X	
14 The books are in care of <u>WELLS FARGO BANK NA</u> Telephone no <u>(888) 730-4933</u> Located at <u>6325 S RAINBOW BLVD STE 300, LAS VEGAS, NV</u> ZIP+4 <u>89118</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country <u></u>		

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

	Yes	No
1a 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?	<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 checked="" type="checkbox"/> Yes	<input 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		X
Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
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 <u></u>		
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)		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
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)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

5a During the year, did the foundation pay or incur any amount to		Yes	No
(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			
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
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 type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
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?			X
If "Yes" to 6b, file Form 8870			
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?			

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

Total number of other employees paid over \$50,000	NONE
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** See instructions If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2017)

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	1,521,148.
b	Average of monthly cash balances	1b	74,860.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,596,008.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,596,008.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,940.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,572,068.
6	Minimum investment return. Enter 5% of line 5	6	78,603.

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	78,603.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 274.		
b	Income tax for 2017 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	274.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	78,329.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	78,329.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	78,329.

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	162,304.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	4	162,304.
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	274.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	162,030.

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				78,329.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2017				
a From 2012				NONE
b From 2013				NONE
c From 2014				NONE
d From 2015				29,773.
e From 2016				106,648.
f Total of lines 3a through e	136,421.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 162,304.				
a Applied to 2016, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2017 distributable amount.				78,329.
e Remaining amount distributed out of corpus.	83,975.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	220,396.			
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			NONE	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				NONE
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	220,396.			
10 Analysis of line 9				
a Excess from 2013	NONE			
b Excess from 2014	NONE			
c Excess from 2015	29,773.			
d Excess from 2016	106,648.			
e Excess from 2017	83,975.			

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

NOT APPLICABLE

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 foundation is a private operating foundation described in section

4942(j)(3) or

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

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 section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during 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))

N/A

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

N/A

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed.

SEE STATEMENT 13

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 17				156,000.
Total			▶ 3a	156,000.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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			14	27,235.		
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			18	39,644.		
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)				66,879.		
13 Total Add line 12, columns (b), (d), and (e)					13	66,879.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	1,555.	1,555.
FOREIGN DIVIDENDS	2,812.	2,812.
NONDIVIDEND DISTRIBUTIONS	676.	
DOMESTIC DIVIDENDS	3,755.	3,755.
OTHER INTEREST	446.	446.
US GOVERNMENT INTEREST REPORTED AS QUALI	15.	15.
NONQUALIFIED FOREIGN DIVIDENDS	1,724.	1,724.
NONQUALIFIED DOMESTIC DIVIDENDS	16,252.	16,252.
	-----	-----
TOTAL	27,235.	26,559.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	1,000.			1,000.
TOTALS	1,000.	NONE	NONE	1,000.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INVESTMENT MGMT FEES-SUBJECT T	21,297.	21,297.
TOTALS	21,297.	21,297.
	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	220.	220.
FEDERAL EXCISE TAX PAID	32.	
FEDERAL ESTIMATES - PRINCIPAL	100.	
FOREIGN TAXES ON QUALIFIED FOR	41.	41.
FOREIGN TAXES ON NONQUALIFIED	154.	154.
	-----	-----
TOTALS	547.	415.
	=====	=====

KRAKAUER, JOHN CHARITABLE TR

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FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OMG OTHER ROYAL. EXPENSES	1,220.	1,220.
TOTALS	----- 1,220. =====	----- 1,220. =====

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FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----
00203H859 AQR MANAGED FUTURES	15,953.
008882532 INVESCO INTL GROWTH-	74,389.
015351109 ALEXION PHARMACEUTIC	7,380.
023135106 AMAZON COM INC COM	5,224.
037833100 APPLE INC	2,445.
04314H600 ARTISAN MID CAP FUND	82,528.
14149Y108 CARDINAL HEALTH INC	
151020104 CELGENE CORP COM	5,065.
156782104 CERNER CORP COM	
169656105 CHIPOTLE MEXICAN GRI	4,586.
20605P101 CONCHO RESOURCES INC	4,631.
21036P108 CONSTELLATION BRANDS	41,973.
22544R305 CREDIT SUISSE COMM R	2,664.
235851102 DANAHER CORP	3,397.
278865100 ECOLAB INC	8,683.
30303M102 FACEBOOK INC	68,476.
339128100 JP MORGAN MID CAP VA	4,219.
34964C106 FORTUNE BRANDS HOME	6,203.
437076102 HOME DEPOT INC	3,939.
45866F104 INTERCONTINENTAL EXC	2,511.
461202103 INTUIT COM	6,112.
518439104 ESTEE LAUDER COMPANI	13,428.
580645109 MCGRAW-HILL FINANCIA	9,774.
589509207 MERGER FUND-INST #30	2,817.
594918104 MICROSOFT CORP	
609207105 MONDELEZ INTERNATION	
61166W101 MONSANTO CO NEW	29,037.
63872T885 ASG GLOBAL ALTERNATI	53,417.
64128R608 NEUBERGER BERMAN LON	

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----
693506107 PPG INDUSTRIES INC	6,654.
741503403 THE PRICELINE GROUP	7,403.
78463X863 SPDR DJ WILSHIRE INT	46,975.
79466L302 SALESFORCE COM INC	6,110.
855244109 STARBUCKS CORP COM	4,614.
858912108 STERICYCLE INC COM	
87817A107 TEAM HEALTH HOLDINGS	
880196506 TEMPLETON FOREIGN FD	83,292.
892356106 TRACTOR SUPPLY CO CO	6,821.
922908553 VANGUARD REIT VIPER	54,698.
92826C839 VISA INC-CLASS A SHR	7,311.
94975P447 WELLS FARGO SP S/C V	39,719.
94975P751 WELLS FARGO EMG MK	77,892.
949921571 WF SMALL COMPANY GRO	39,529.
966244105 WHITEWAVE FOODS CO	
G1151C101 ACCENTURE PLC	3,154.
G50871105 JAZZ PHARMACEUTICALS	6,784.
N6596X109 NXP SEMICONDUCTORS N	3,791.
016255101 ALIGN TECHNOLOGY INC	3,289.
02079K107 ALPHABET INC CL C	13,615.
101137107 BOSTON SCIENTIFIC CO	5,437.
277923728 EATON VANCE GLOBAL M	15,337.
596278101 MIDDLEBY CORP	3,611.
61174X109 MONSTER BEVERAGE COR	3,009.
654106103 NIKE INC CL B	3,670.
697435105 PALO ALTO NETWORKS I	5,275.
779919109 T ROWE PRICE REAL ES	43,891.
893641100 TRANSDIGM GROUP INC	4,512.
92345Y106 VERISK ANALYTICS INC	4,131.

KRAKAUER, JOHN CHARITABLE TR

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FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----
G0177J108 ALLERGAN PLC	5,216.
G66721104 NORWEGIAN CRUISE LIN	8,394.
G97822103 PERRIGO CO PLC	
15135B101 CENTENE CORP DEL	5,617.
34959J108 FORTIVE CORP	2,546.
651229106 NEWELL BRANDS, INC	4,388.
67103H107 O'REILLY AUTOMOTIVE	3,727.
78409V104 S&P GLOBAL INC	3,872.
92210H105 VANTIV INC	4,316.
92927K102 WABCO HOLDINGS INC	5,750.

TOTALS	1,003,201.
	=====

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FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----
256210105 DODGE & COX INCOME F	137,497.
261980494 DREYFUS EMG MKT DEBT	
315920702 FID ADV EMER MKTS IN	65,350.
77958B402 T ROWE PRICE INST FL	22,569.
94975J581 WF CORE BD FD-I #944	146,983.
949917538 WELLS FARGO HI INC-I	
949917652 WF SHORT-TERM BOND F	
091936732 BLACKROCK GL L/S CRE	40,270.
4812C0803 JPMORGAN HIGH YIELD	53,178.
922031737 VANGUARD INFLAT-PROT	15,073.

TOTALS	480,920.
	=====

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FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	-----
MI0357175 ROOSEVELT COUNTY, MT	C	1.	1.	1.
MS6579325 SEQUEL ENTREPRENEURS	C	1.	1.	1.
09258N505 BLACKROCK GL L/S CRE	C		52,794.	52,537.
949921571 WFA SMALL COMPANY GR	C		13,933.	16,757.
518439104 ESTEE LAUDER COMPANI	C		4,269.	7,125.
023135106 AMAZON COM INC	C		5,225.	16,373.
594918104 MICROSOFT CORP	C		8,427.	15,312.
64110L106 NETFLIX.COM INC	C		5,647.	6,527.
Y09827109 BROADCOM LTD	C		4,611.	4,881.
741503403 PRICELINE COM INC	C		4,903.	6,951.
G50871105 JAZZ PHARMACEUTICALS	C		5,937.	6,194.
04314H600 ARTISAN MID CAP FUND	C		74,060.	65,090.
315920702 FID ADV EMER MKTS IN	C		75,567.	77,007.
277923728 EATON VANCE GLOBAL M	C		45,208.	45,190.
4812C0803 JPMORGAN HIGH YIELD	C		31,199.	32,607.
78463X863 SPDR DJ WILSHIRE INT	C		45,368.	42,150.
855244109 STARBUCKS CORP COM	C		2,918.	4,250.
651229106 NEWELL RUBBERMAID IN	C		8,297.	5,562.
015351109 ALEXION PHARMACEUTIC	C		6,562.	5,382.
596278101 MIDDLEBY CORP	C		2,955.	3,644.
67103H107 O'REILLY AUTOMOTIVE	C		4,541.	3,849.
256210105 DODGE & COX INCOME F	C		128,662.	128,635.
880196506 TEMPLETON FOREIGN FD	C		36,377.	39,388.
63872T885 ASG GLOBAL ALTERNATI	C		31,861.	31,962.
94975J581 WELLS FARGO ADV TOT	C		175,306.	177,570.
00203H859 AQR MANAGED FUTURES	C		48,087.	47,329.
922031737 VANGUARD INFLAT-PROT	C		16,308.	15,959.
037833100 APPLE COMPUTER INC C	C		2,067.	17,600.
437076102 HOME DEPOT INC	C		5,456.	12,699.

KRAKAUER, JOHN CHARITABLE TR

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FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	----
617446448 MORGAN STANLEY	C		4,816.	4,827.
34964C106 FORTUNE BRANDS HOME	C		3,627.	6,639.
697435105 PALO ALTO NETWORKS I	C		6,122.	5,653.
94975P751 WELLS FARGO ADV EMG	C		64,447.	80,158.
15135B101 CENTENE CORP DEL	C		3,908.	6,456.
922908553 VANGUARD REIT VIPER	C		7,433.	7,966.
94975P447 WELLS FARGO ADV SP S	C		13,337.	16,670.
61174X109 MONSTER BEVERAGE COR	C		2,050.	5,949.
09531U102 BLUE BUFFALO PET PRO	C		2,701.	3,640.
893641100 TRANSDIGM GROUP INC	C		3,835.	4,669.
92210H105 VANTIV INC	C		3,726.	5,075.
45866F104 INTERCONTINENTALEXCH	C		2,639.	4,728.
589509207 MERGER FUND-INST #30	C		30,483.	29,857.
406216101 HALLIBURTON CO	C		3,705.	3,568.
831865209 SMITH A O CORP CL B	C		4,447.	5,025.
21036P108 CONSTELLATION BRANDS	C		4,118.	8,229.
90385D107 ULTIMATE SOFTWARE GR	C		4,839.	5,019.
78409V104 S&P GLOBAL INC	C		2,612.	4,913.
34959J108 FORTIVE CORP	C		2,546.	4,052.
983793100 XPO LOGISTICS INC	C		4,750.	7,510.
77958B402 T ROWE PRICE INST FL	C		14,105.	14,062.
101137107 BOSTON SCIENTIFIC CO	C		4,738.	6,644.
151020104 CELGENE CORP COM	C		4,454.	5,322.
693506107 PPG INDUSTRIES INC	C		4,252.	4,906.
016255101 ALIGN TECHNOLOGY INC	C		976.	3,777.
79466L302 SALESFORCE COM INC	C		4,384.	7,565.
92927K102 WABCO HOLDINGS INC	C		5,104.	6,745.
20605P101 CONCHO RESOURCES INC	C		2,606.	3,605.
92826C839 VISA INC-CLASS A SHR	C		4,922.	10,490.

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	-----
64128R608 NEUBERGER BERMAN LON	C		70,370.	78,171.
G1151C101 ACCENTURE PLC	C		2,750.	5,205.
G0177J108 ALLERGAN PLC	C		7,402.	4,744.
02079K107 ALPHABET INC/CA	C		11,137.	19,882.
90384S303 ULTA SALON COSMETICS	C		2,566.	2,013.
339128100 JP MORGAN MID CAP VA	C		57,593.	61,900.
77956H435 T ROWE PR OVERSEAS S	C		37,519.	39,078.
235851102 DANAHER CORP	C		3,647.	5,476.
278865100 ECOLAB INC	C		2,846.	3,489.
892356106 TRACTOR SUPPLY CO CO	C		4,718.	5,532.
30303M102 FACEBOOK INC	C		7,433.	17,470.
G66721104 NORWEGIAN CRUISE LIN	C		5,781.	6,124.
779919307 T ROWE PR REAL ESTAT	C		85,807.	87,854.
TOTALS		2.	1,367,798.	1,509,189.
		=====	=====	=====

KRAKAUER, JOHN CHARITABLE TR
FORM 990PF, PART XV - LINES 2a - 2d
=====

46-4770889

RECIPIENT NAME:

WELLS FARGO BANK

ADDRESS:

6325 S RAINBOW BLVD STE
LAS VEGAS, NV 89118

RECIPIENT'S PHONE NUMBER: 888-730-4933

E-MAIL ADDRESS: WMNCPHILANTHROPICSVCEWEST@WELLSFARGO.COM

FORM, INFORMATION AND MATERIALS:

APPLY ONLINE

WWW.WELLSFARGO-COM/PRIVATE-FOUNDATIONS/KRAKAUER-CHARITABLE-TRUST

SUBMISSION DEADLINES:

FEBRUARY 28

RESTRICTIONS OR LIMITATIONS ON AWARDS:

PROGRAMS THAT ARE INNOVATIVE IN FINDING WAYS TO SUPPORT

THE UNIQUE CHALLENGES OF THOSE THAT THEY SERVE.

CHARITABLE FOCUS ON ORGANIZATIONS IN SOUTHERN NEVADA AND SAN DIEGO

STATEMENT 13

RECIPIENT NAME:
OUTDOOR OUTREACH
ADDRESS:
5275 MARKET ST
SAN DIEGO, CA 92114
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GEREAL SUPPORT GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
THE SMITH CENTER FOR THE PERFORMING ARTS
ADDRESS:
1409, 361 SYMPHONY PARK AVE
LAS VEGAS, NV 89106
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT GRAMNT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
JUST IN TIME FOR FOSTER YOUTH
ADDRESS:
PO BOX 81292
SAN DIEGO, CA 92138
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SELF-SUFFICIENCY FOR SINGLE MOTHERS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

=====

RECIPIENT NAME:
SPREAD THE WORD NEVADA
ADDRESS:
1065 AMERICAN PACIFIC DRIVE NO 160
HENDERSON, NV 89074
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SOCIAL ENTERPRISE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
ECOVIVARIUM
ADDRESS:
PO BOX 300621
ESCONDIDO, CA 92030
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
COMMUNITY TARGETED OUTREACH PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:
FUTURE SMILES
ADDRESS:
3074 ARVILLE ST
LAS VEGAS, NV 89102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TRAINING AND FUTURE SALARY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

=====

RECIPIENT NAME:
ROCKADEMIX
ADDRESS:
300 CARLSBAD VILLAGE DR SUITE 108A-
CARLSBAD, CA 92008
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ROCKADEMIX PROGRAM IN LOW INCOME SCHOOLS
FOUNDATION STATUS OF RECIPIENT:
PC

RECIPIENT NAME:
TECH IMPACT
ADDRESS:
417 N 8TH STREET STE 203
PHILADELPHIA, PA 19123
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ITWORKS LAS VEGAS START-UP FUNDING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
LAS VEGAS NATURAL HISTORY MUSEUM
ADDRESS:
900 LAS VEGAS BLVD N
LAS VEGAS, NV 89101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PALEO LAB PROJECT SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 16,000.

RECIPIENT NAME:
GREATER LAS VEGAS INNER-CITY GAMES
ADDRESS:
3720 HOWARD HUGHES PKWY SUITE 240
LAS VEGAS, NV 89169
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WE ARE READY & LIFETIMES ADVENTURES
FOUNDATION STATUS OF RECIPIENT:
PC

RECIPIENT NAME:
NILE SISTERS DEVELOPMENT INITIATIVE
ADDRESS:
6035 UNIVERSITY AVE SUITE 22
SAN DIEGO, CA 92115
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BACK TO BACK SKILL DEVELOPMENT PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
HOME START INC
ADDRESS:
5005 TEXAS STREET STE 203
SAN DIEGO, CA 92108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
MATERNITY SHELTER PROGRAM AND THRIFT BOUTIQUE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

TOTAL GRANTS PAID: 156,000.
=====