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
HELEN E SNEDDEN FOUNDATION

A Employer identification number
46-6702453

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 70432

Room/suite

B Telephone number (see instructions)
(907) 458-1040

City or town, state or province, country, and ZIP or foreign postal code
FAIRBANKS, AK 99707

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 11,397,337

J Accounting method ☐ Cash ☐ Accrual ☑ Other (specify) MODIFIED CASH
(Part I, column (d) must be on cash basis)

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

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)	3,027			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	102,018	13,312		
	4	Dividends and interest from securities	63,832	63,832		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	108,248			
	b	Gross sales price for all assets on line 6a 787,152				
	7	Capital gain net income (from Part IV, line 2)		61,517		
	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)	5,762,864	5,762,864		
	12	**Total.** Add lines 1 through 11	6,039,989	5,901,525		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	125,000	37,653		140,653
	14	Other employee salaries and wages	3,387,713	3,249,648		38,065
	15	Pension plans, employee benefits	783,955	739,033		38,672
	16a	Legal fees (attach schedule)	6,426	6,426		
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	206,890	206,719		171
	17	Interest	91,417	91,417		
	18	Taxes (attach schedule) (see instructions)	76,225	75,850		375
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	328,550	328,550		
	21	Travel, conferences, and meetings	27,604	21,257		6,347
	22	Printing and publications	38,480	38,480		
	23	Other expenses (attach schedule)	1,949,806	1,938,156		11,650
	24	**Total operating and administrative expenses.** Add lines 13 through 23	7,022,066	6,733,189		235,933
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	7,022,066	6,733,189		235,933
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-982,077			
	b	**Net investment income** (if negative, enter -0-)		0		
	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)

		Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	341,089	116,471	116,471
	2	Savings and temporary cash investments	154,664	36,174	36,174
	3	Accounts receivable ▶ 600,038			
		Less allowance for doubtful accounts ▶	621,357	600,038	600,038
	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	182,489	159,711	159,711
	9	Prepaid expenses and deferred charges	132,672	118,495	118,495
	10a	Investments—U S and state government obligations (attach schedule)	2,243,979	1,764,856	1,802,166
	b	Investments—corporate stock (attach schedule)	1,022,642	525,700	908,932
	c	Investments—corporate bonds (attach schedule)	226,843	200,140	208,295
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,805,751	1,631,589	2,037,462
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	3,833,395	5,409,593	5,409,593
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	10,564,881	10,562,767	11,397,337
Liabilities	17	Accounts payable and accrued expenses	235,271	116,635	
	18	Grants payable			
	19	Deferred revenue	372,431	444,109	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	2,250,509	2,274,427	
	23	**Total liabilities**(add lines 17 through 22)	2,858,211	2,835,171	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶** ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	7,706,670	7,727,596	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	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)	7,706,670	7,727,596	
	31	**Total liabilities and net assets/fund balances** (see instructions)	10,564,881	10,562,767	

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	7,706,670
2	Enter amount from Part I, line 27a	2	-982,077
3	Other increases not included in line 2 (itemize) ▶	3	1,003,003
4	Add lines 1, 2, and 3	4	7,727,596
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	7,727,596

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)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
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	61,517
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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	5,092,074	5,725,101	0 889430
2015	559,823	8,803,949	0 063588
2014	117,299	5,002,741	0 023447
2013	5,141	769,301	0 006683
2012			

2	**Total** of line 1, column (d)	2	0 983148
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 245787
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	3,329,903
5	Multiply line 4 by line 3	5	818,447
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	818,447
8	Enter qualifying distributions from Part XII, line 4	8	901,933

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

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 ▶ ☐ 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 ▶ ☑ 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	3,098		
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	3,098
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ 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	3,098
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 3,098 **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)?	1b		No
	*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?	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? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	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		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	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	Yes	
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AK			
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*	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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).	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?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶VIRGINIA N FARMIER Telephone no ▶(907) 322-5130

Located at ▶PO BOX 70432 FAIRBANKS AK ZIP+4 ▶99707

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

			Yes	No
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		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.

				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?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.	☐ Yes ☑ 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).	☐ Yes ☑ 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
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?.		1c		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?. If "Yes," list the years ▶ 20___, 20___, 20___, 20___	☐ Yes ☑ No			
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		
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?.	☐ Yes ☑ 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		
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))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ **Yes** ☑ **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? ☐ **Yes** ☑ **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)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? ☐ **Yes** ☐ **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? ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	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? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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) Expense account, other allowances
VIRGINIA N FARMIER PO BOX 70432 FAIRBANKS, AK 99707	TRUSTEE/EXEC 40 00	125,000	53,306	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FULLER A COWELL 200 N CUSHMAN STREET FAIRBANKS, AK 99701	PUBLISHER 40 00	202,116		
KATHRYN A STRLE 200 N CUSHMAN STREET FAIRBANKS, AK 99701	GENERAL MANA 40 00	88,778	14,625	
ROD C BOYCE 200 N CUSHMAN STREET FAIRBANKS, AK 99701	EDITOR 40 00	70,484	19,419	
BRIAN K WEBSTER 200 N CUSHMAN STREET FAIRBANKS, AK 99701	DIGITAL OPER 40 00	70,000	16,138	
TURY M ANDERSON 200 N CUSHMAN STREET FAIRBANKS, AK 99701	PLANT & PROD 40 00	73,331	7,868	
Total number of other employees paid over $50,000. . . . . ▶				14

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		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

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	
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 FDNM FAIRBANKS DAILY NEWSMINER, LLC	666,000
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 . . . . . ▶	666,000

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	3,336,924
b	Average of monthly cash balances.	1b	43,688
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	3,380,612
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	
3	Subtract line 2 from line 1d.	3	3,380,612
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	50,709
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,329,903
6	**Minimum investment return.** Enter 5% of line 5.	6	166,495

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	166,495
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	166,495
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	166,495
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	166,495

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	235,933
b	Program-related investments—total from Part IX-B.	1b	666,000
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	901,933
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	901,933

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					166,495
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.					
b From 2013.					
c From 2014.					
d From 2015.					
e From 2016.	4,767,431				
f Total of lines 3a through e.		4,767,431			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 901,933					
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).					
d Applied to 2017 distributable amount.					166,495
e Remaining amount distributed out of corpus		735,438			
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		5,502,869			
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) . . .					
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a		5,502,869			
10 Analysis of line 9					
a Excess from 2013. . . .					
b Excess from 2014. . . .					
c Excess from 2015. . . .					
d Excess from 2016. . . .	4,767,431				
e Excess from 2017. . . .	735,438				

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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
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 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))

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 e-mail address of the person to whom applications should be addressed

HELEN E SNEDDEN FOUNDATION
PO BOX 70432
FAIRBANKS, AK 99707
(907) 322-5130
VIRGINIA@SNEDDENFDN ORG

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 XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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

Part XVI-A Analysis of Income-Producing Activities

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			25	102,018	
4 Dividends and interest from securities. . . .			25	63,832	
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			25	61,517	46,731
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a See Additional Data Table					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				5,990,231	46,731

13 **Total.** Add line 12, columns (b), (d), and (e). 13 6,036,962

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
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?			
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

******	2018-11-15	******	May the IRS discuss this return with the preparer shown below (see instr)? ☐ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Firm's name ▶				Firm's EIN ▶
Firm's address ▶				Phone no

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a KDM - ADVERTISING REVENUE			25	513,112	
b KDM-CIRCULATION INCOME			25	121,833	
c KDM-ONLINE INCOME			25	26,508	
d KDM-MISC SALES			25	11,949	
e FDNM-ADVERTISING REVENUE			25	3,485,305	
f FDNM-CIRCULATION INCOME			25	1,165,816	
g FDNM-ONLINE INCOME			25	309,695	
h FDNM-PRINTING INCOME			25	100,363	
i FDNM-MISC SALES			25	28,283	

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TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
NEXTERA ENERGY CAP H		PURCHASE	2017-10		25,343	24,475			868	
AK ST HFC	2012-05	PURCHASE	2017-12		200,000	200,000				
ANCHORAGE AK 5 0	2010-12	PURCHASE	2017-08		150,000	150,000				
ANCHORAGE AK 3 0	2009-12	PURCHASE	2017-05		50,000	50,000				
PHOENIX AL A 3 25	2009-10	PURCHASE	2017-08		25,000	25,000				
CAMPBELL SOUP CO COM		PURCHASE	2017-07		248	283			-35	
CHEMOURS CO COM, CC		PURCHASE	2017-12		7	5			2	
CHEVRON CORP		PURCHASE	2017-12		781	705			76	
GENERAL ELECTRIC CO		PURCHASE	2017-12		135	205			-70	
GENERAL MILLS INC		PURCHASE	2017-12		421	414			7	
KELLOGG COMPANY		PURCHASE	2017-07		339	386			-47	
MCDONALDS CORP		PURCHASE	2017-12		904	710			194	
MICROCHIP TECHNOLOGYING COM		PURCHASE	2017-03		402	295			107	
NEXTERA ENERGY INC		PURCHASE	2017-08		916	785			131	
PAYCHEX INC		PURCHASE	2017-04		397	377			20	
PROCTER & GAMBLE CO		PURCHASE	2017-05		389	382			7	
SYSCO CORP		PURCHASE	2017-04		205	199			6	
TOTAL S A SPONSORED ADR		PURCHASE	2017-05		426	354			72	
UNITED PARCEL SVC INC		PURCHASE	2017-06		598	601			-3	
WASTE MANAGEMENT, INC		PURCHASE	2017-02		376	341			35	
WELLTOWER INC		PURCHASE	2017-09		585	519			66	
CAMPBELL SOUP CO		PURCHASE	2017-07		10,583	9,107			1,476	
CHEMOURS CO COM		PURCHASE	2017-12		1,985	747			1,238	
CHEVRON CORP		PURCHASE	2017-12		26,416	24,358			2,058	
GENERAL ELECTRIC CO		PURCHASE	2017-12		3,779	5,337			-1,558	
GENERAL MILLS INC		PURCHASE	2017-12		12,058	11,237			821	
JOHNSON & JOHNSON, INC	2015-01	PURCHASE	2017-07		13,395	10,439			2,956	
KELLOGG COMPANY		PURCHASE	2017-07		13,791	13,743			48	
MCDONALDS CORP		PURCHASE	2017-12		34,321	19,936			14,385	
MICROCHIP TECHNOLOGYING COM		PURCHASE	2017-03		15,247	8,717			6,530	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
NEXTERA ENERGY INC		PURCHASE	2017-08		31,037	22,146			8,891	
PAYCHEX INC		PURCHASE	2017-04		12,325	9,519			2,806	
PROCTER & GAMBLE CO		PURCHASE	2017-05		18,141	18,718			-577	
SYSCO CORP		PURCHASE	2017-04		10,932	8,276			2,656	
TOTAL S A SPONSORED ADR		PURCHASE	2017-05		11,088	10,564			524	
UNITED PARCEL SVC INC		PURCHASE	2017-06		22,401	22,817			-416	
WASTE MANAGEMENT INC		PURCHASE	2017-02		14,417	10,604			3,813	
WELLTOWER INC		PURCHASE	2017-09		16,247	16,603			-356	

TY 2017 Investments Corporate Bonds Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BONDS: TAXABLE	200,140	208,295

TY 2017 Investments Corporate Stock Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	382,184	742,203
FIDELITY EQUITIES	143,516	166,729

TY 2017 Investments Government Obligations Schedule

Name:	HELEN E SNEDDEN FOUNDATION
EIN:	46-6702453
US Government Securities - End of Year Book Value:	
US Government Securities - End of Year Fair Market Value:	
State & Local Government Securities - End of Year Book Value:	1,764,856
State & Local Government Securities - End of Year Fair Market Value:	1,802,166

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TY 2017 Investments - Other Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	1,631,589	2,037,462

TY 2017 Legal Fees Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FDNM LEGAL EXPENSES	2,365	2,365		
HESF LEGAL EXPENSES	4,061	4,061		

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TY 2017 Other Assets Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENT IN FDNM LLC	2,650,890	4,630,357	4,630,357
INVESTMENT IN KDM LLC	1,182,505	779,236	779,236

TY 2017 Other Expenses Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
COMMUNICATION EXPENSE	81,785	79,558		2,227
SUPPLIES	113,001	111,744		1,257
POSTAGE	48,659	48,388		271
BOOKS, SUBSCRIPTIONS, REFEREN	2,014	2,014		
LAUNDRY EXPENSES	7,069	7,069		
RECRUITING/MOVING EXPENSES	6,838	6,838		
MILEAGE REIMBURSEMENT	16,387	16,313		74
SYNDICATED FEATURES/CONTRACT	384,758	384,758		
CONSULTANT FEES	229	229		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK/CREDIT CARD SERVICE CHAR	82,496	82,496		
BAD DEBT EXPENSE	46,254	46,254		
WORKERS COMP INSURANCE	123,420	121,861		1,559
MISCELLANEOUS EXPENSE	42,501	42,501		
REPAIR & MAINTENANCE EXPENSE	222,696	222,696		
NEWSPRINT, INK & SUPPLIES	260,064	260,064		
DELIVERY RELATED EXPENSES	214,913	214,913		
INSURANCE	94,359	94,359		
DONATIONS/GRANTS	6,262			6,262
LOSS ON SALE OF FIXED ASSETS	4,460	4,460		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT DEPRECIATION	191,641	191,641		

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TY 2017 Other Income Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
KDM - ADVERTISING REVENUE	513,112	513,112	
KDM-CIRCULATION INCOME	121,833	121,833	
KDM-ONLINE INCOME	26,508	26,508	
KDM-MISC SALES	11,949	11,949	
FDNM-ADVERTISING REVENUE	3,485,305	3,485,305	
FDNM-CIRCULATION INCOME	1,165,816	1,165,816	
FDNM-ONLINE INCOME	309,695	309,695	
FDNM-PRINTING INCOME	100,363	100,363	
FDNM-MISC SALES	28,283	28,283	

TY 2017 Other Increases Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Description	Amount
UNREALIZED GAINS ON INVESTMENTS	1,003,003

TY 2017 Other Liabilities Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Description	Beginning of Year - Book Value	End of Year - Book Value
WEDBUSH SECURITIES-MARGIN ACCOUNT	1,832,677	1,835,195
ACCRUED SALARIES, VACATION, & EE WIT	417,832	439,232

TY 2017 Other Professional Fees Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FDNM PROFESSIONAL FEES	5,322	5,322		
KDM PROFESSIONAL FEES	1,044	1,044		
HESF PROFESSIONAL FEES	171			171
VENDOR COMMISSIONS & PROMOTIONS	200,353	200,353		

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TY 2017 Taxes Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES PAID	1,000	1,000		
FOREIGN TAXES PAID	83	83		
BUSINESS LICENSE TAXES	1,500	1,125		375
PROPERTY TAXES	72,513	72,513		
MISCELLENEOUS TAXES	1,129	1,129		