05/018

Form **990-PF** 

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

OMB No 1545-0052

2017

Department of the Treasury Internal Revenue Segregation DATE 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

Open to Public Inspection

	For cal	endar year 2017 or tax year beginning	, 2017,	and ending	<u> </u>				
	FOUN	CLARENCE AND ALMEDA CONRAD DATION INC			A Employer identification num 47-3729681  B Telephone number (see ins	ructions)			
		N 40TH STREET #230 NIX, AZ 85018			(602) 424-554				
-			Instal sature of a form	C If exemption application is pending, chec					
	<b>G</b> Che	eck all that apply Initial return Final return	Initial return of a form Amended return	ier public charity	D 1 Foreign organizations, chec	k here			
		Address change	Name change		2 Foreign organizations meet here and attach computation				
	H Che	eck type of organization X Section 501 Section 4947(a)(1) nonexempt charitable tri	(c)(3) exempt private for	oundation of wrivate foundation	E If private foundation status was terminated				
•		market value of all assets at end of year J Acc	ounting method X Ca		under section 507(b)(1)(A)				
	(troi		Other (specify) column (d) must be on		F If the foundation is in a 60 under section 507(b)(1)(B)				
1	Part	Analysis of Revenue and	(a) Revenue and	(b) Net investmen		(d) Disbursements			
7,		Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	income	income	for charitable purposes (cash basis only)			
		1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check X if the foundation is not required to attach Sch. B							
Y					<del></del>	· · · · · · · · · · · · · · · · · · ·			
1		3 Interest on savings and temporary cash investments 4 Dividends and interest from securities							
හු		5 a Gross rents b Net rental income							
2018	R	or (loss)  6 a Net gain or (loss) from sale of assets not on line 10				-			
<b>⊗</b>	E V	b Gross sales price for all assets on line 6a  7 Capital gain net income (from Part IV, line 2).							
	E N	8 Net short-term capital gain							
AUG	U E	9 Income modifications							
		allowances  b Less Cost of		, , , , , , , , , , , , , , , , , , , ,					
		goods sold C Gross profit or (loss) (attach schedule)				-			
135		11 Other income (attach schedule)		······································		1			
SAMED		12 Total Add lines 1 through 11	0.		0. 0.				
-0,		13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.						
		15 Pension plans, employee benefits							
	A	16a Legal fees (attach schedule) SEE ST 1 b Accounting fees (attach sch)	1,165.						
	M     N	C Other professional fees (attach sch)							
	O I S	17 Interest							
	RRAATT	18 Taxes (attach schedule X see instrs) 19 Depreciation (attach							
	T T	schedule) and depletion  20 Occupancy							
	G E	21 Travel conferences, and meetings 22 Printing and publications							
	A E	23 Other expenses (attach schedule)				<del></del>			
	E N S	24 Total operating and administrative							
	Š	expenses. Add lines 13 through 23	1,165.						
			7,500.			7,500.			
	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	7 Total expenses and disbursements.  Add International 25 Total expenses and 25 Total ex	8,665.	<del> </del>	0. 0.	7,500.			
		a Excess of revenue over expenses	0 000		-	1			
	G	RESIDUS, CARANTE (1) D Net investment income (f negative, enter -0-)	-8,665.		0.	1			
		C Adjusted net income (if negative, enter -0-)			0.	l			
		or Donouverly Doduction Act Notice and inst-	4.			Carra 000 DE (2017)			

BAA For Paperwork Reduction Act Notice, see instructions.

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Parl	П	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	t year
ı aı		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	1,339,959.	1,331,294.	1,331,294.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			_
	6	Receivables due from officers, directors, trustees, and other			
	Ĭ	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less allowance for doubtful accounts ▶	]		
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	Investments – U.S. and state government obligations (attach schedule)			
	1	b Investments — corporate stock (attach schedule)			
		c Investments — corporate bonds (attach schedule)			
	11	Investments - land, buildings, and			
		equipment basis		a management or a second-order	
		Less accumulated depreciation (attach schedule)			
	12				
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15 16	Other assets (describe Total assets (to be completed by all filers—			
		see the instructions Also, see page 1, item I)	1,339,959.	1,331,294.	1,331,294.
'n	17	Accounts payable and accrued expenses		<del></del>	,
À	18	Grants payable			,
B	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
÷	21	Mortgages and other notes payable (attach schedule)			ì
i	22	Other liabilities (describe	)	· ===	,
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	ı
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			2 ×
N F	24	Unrestricted			<u>1</u>
E U T N	25	Temporarily restricted			<b>i</b> ,
D	26	Permanently restricted	Ť	<del></del> -	1
A S B S A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			1
EL	27	Capital stock, trust principal, or current funds	1,339,959.	1,331,294.	1
SŅ	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
ΟË	29	Retained earnings, accumulated income, endowment, or other funds			į,
RS	30	Total net assets or fund balances (see instructions)	1,339,959.	1,331,294.	
	31	Total liabilities and net assets/fund balances (see instructions)	1,339,959.	1,331,294.	·
Dar	 	Analysis of Changes in Net Assets or Fund Balan		1,331,234.	
					]
1	Tota	il net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return)	ımn (a), line 30 (must agr	ee with	1,339,959.
2		er amount from Part I, line 27a		2	-8,665.
3		Increases not included in line 2 (itemize)		3	0,005.
4		lines 1, 2, and 3		· <del>-</del> 4	1,331,294.
5		eases not included in line 2 (itemize)		5	1,331,234.
-		il net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), line		1,331,294.
	, 010	in not account of faile balances at one of year (line + minus line 5)	, a.t., colainii (b), iiii	1 0	1,001,204.

(a) List and descril 2-story brick ware	be the kind(s) of property sold (for example thouse, or common stock, 200 shares	mple, real estate, MLC Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a N/A					
b					
<u> </u>				<del> </del>	<b> </b>
				<del> </del>	<del> </del>
<u>e</u>	(f) Depreciation allowed	(a) Cost or other ha		(h) Coup or	(1055)
(e) Gross sales price	(or allowable)	(g) Cost or other bar		(h) Gain or ((e) plus (f) n	
<u>a</u>	<del> </del>				
<u> </u>	<del></del>				
<u>d</u>	<del> </del>				
e	<del> </del>				
Complete only for assets sho	wing gain in column (h) and owned by	the foundation on 12/31/6	9	(I) Gains (Col	(b)
(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		gain minus col (k), t nan -0-) <b>or</b> Losses (fr	out not less
a				·····	
b					
С		<u>6</u>			
d					
<u>e                                      </u>	<u> </u>				
2 Capital gain net income or (r	If (loss), en	enterun Partil, line 7.1 ex -02 in Bart I, line 7.1			
3 Net short-term capital gain o	r (loss) as defined in sections (222(5)	and (6)			
	ne 8, column (c) See instructions, If (	ACS (40)	- 3		
Part V Qualification Unc	ler Section 4940(e) for Reduce	d Tax on Net Investi	nent Incom	e	
'Yes,' the foundation doesn't qua 1 Enter the appropriate amoun	ection 4942 tax on the distributable am ilify under section 4940(e). Do not com t in each column for each year; see th	plete this part e instructions before makii	·	Yes	☐ No
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use ass	sets	(d) Distribution (col. (b) divided	
2016					
2015		<del></del>			
2014		<del></del>			
2013		<del></del>			<del></del>
2012	<u> </u>			<del></del>	
2 Total of line 1, column (d)			2		
	the 5-year base period – divide the to on has been in existence if less than 5		the 3		
4 Enter the net value of nonch	aritable-use assets for 2017 from Part	X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b).		6	<u> </u>	<del> </del>
7 Add lines 5 and 6			7	ļ	
8 Enter qualifying distributions	from Part XII, line 4		8		
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI,	line 1b, and complete that	part using a 1	% tax rate See	the

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c)	8 – see	instru	ctions)			
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	7			-		
Date of ruling or determination letter (attach copy of letter if necessary – see instructions)						
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,	F	1			0.	
check here ► ☐ and enter 1% of Part I, line 27b					1	
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			<u>0.</u>	
3 Add lines 1 and 2		3			0.	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter	-0-)	4			<u>0.</u>	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			<u>0.</u>	
6 Credits/Payments						
a 2017 estimated tax pmts and 2016 overpayment credited to 2017		4 1			;	
b Exempt foreign organizations — tax withheld at source  6 b		4 1				
c Tax paid with application for extension of time to file (Form 8868)		↓				
d Backup withholding erroneously withheld  6 d		ļ. <u></u>			'	
7 Total credits and payments Add lines 6a through 6d		7			0.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here I f 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			0.	
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						
1 a During the tax year, did the foundation attempt to influence any national state, or local legislation or construction participate or intervene in any political campaign?	lid it		1.	Yes	No X	
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition			1	b	Х	
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any mate or distributed by the foundation in connection with the activities	rıals pub	lished				
c Did the foundation file Form 1120-POL for this year?			1 1	c	_ X	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				+		
(1) On the foundation			0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in	iposed o	ก			i '	
foundation managers > \$ 0.			_			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	<del> </del>	X	
If 'Yes,' attach a detailed description of the activities				1 !	,	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the char	articles					
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	iges		3	<del>_ </del>	X	
			4		X /A	
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?			5	D IV	X	
Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by Congred Instruction T.			<u> </u>	┼──		
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					]	
<ul> <li>Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either</li> <li>By language in the governing instrument, or</li> </ul>						
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions with the state law remain in the governing instrument?</li> </ul>	that co	nflict	6	- 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			7	Х		
8a Enter the states to which the foundation reports or with which it is registered. See instructions	•					
AZ	_		_			
<b>b</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 <i>General Instruction G</i> <sup>2</sup> If 'No,' attach explanation		<u> </u>	_   .   8	ЬХ		_
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942 for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' co	(j)(3) or 4 omplete l	1942(j) Part XI	(5) IV 9		x	-
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing				1		
and addresses			10	990-PF (	2017)	

Га	Total 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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<del>                                     </del>
	Website address ► N/A	L	1	
14	The books are in care of ► TRACY C RINEBERG Telephone no ► (60	2) 42	4-55	47
	Located at ► 5070 N 40TH STREET STE 230 PHOENIX AZ ZIP + 4 ► 85018			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	N/	A •	. П
	and enter the amount of tax-exempt interest received or accrued during the year		T::	N/A
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 X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶			
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			<del></del>
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 :	a During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X N	o		'
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes XN	.		
	(3) Furnish goods, services, or facilities to the accept the mitron of a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X N	o		,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	0		
	(5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person of the benefit of the	D		a de la
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )  Yes X N	o		
ļ	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	1	ь N	I/A
	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?	1		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))			. !
á	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?	0		-, ;
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20			
ı	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 )	2	<u> </u>	I/A_
•	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  ▶ 20 20 20 20	-		1
_	► 20, 20, 20	ļ		
3 :	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X N	•		
I	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)	3	<b>b</b> N	I/A_
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4	а	Х
,	<b>b</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?	4	b	x
RΔΔ		Form (	390-PF	(2017)

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Part VII-B   Statements Regarding Activit		n 4/20 May Be Red	juired (continue	<u>d)</u>		
<ul><li>5 a During the year, did the foundation pay or incu</li><li>(1) Carry on propaganda, or otherwise attempt</li></ul>	=	(costion 4045(o))2	□v <sub>ss</sub> !	V No.	Yes	No
	J	` ' ' '	∐ Yes │	X No	- [	ĺ
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	tion drive?		<b>⊢</b> /	X No		
(3) Provide a grant to an individual for travel,	•	•	Yes	X No		
(4) Provide a grant to an organization other th in section 4945(d)(4)(A)? See instructions	an a charitable, etc , or	ganization described	Yes	X No		
(5) Provide for any purpose other than religious educational purposes, or for the prevention			Yes	X No		į
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in See instructions	the transactions fail to d a current notice regard	qualify under the excepting disaster assistance?	ons	5	b N	/A - :
Organizations relying on a current notice regar	ding disaster assistance	e, check here	•			-
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ne foundation claim exe sibility for the grant?	mption from the	N/A Yes	No		
If 'Yes,' attach the statement required by Regu	lations section 53,4945	-5(d).			1	İ
6 a Did the foundation, during the year, receive an on a personal benefit contract?	•		اسما	X No		
<b>b</b> Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870	ums, directly or indirect	iy, on a personal benetil	t contract?	6	<del>-</del>	X
7 a At any time during the tax year, was the found	ation a party to a prohit	oited tax shelter transac	tion? Yes	X No	ł	
b If 'Yes,' did the foundation receive any proceed	ds or have any net inco	me attributable to the tra		N/A 7	b	
Part VIII Information About Officers, Dire	ectors, Trustees, Fo	oundation Managers	, Highly Paid Em	ployees,		
and Contractors						
1 List all officers, directors, trustees, and found				<del></del> _		
(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 benefi plans and deferre compensation	t (e) Exper	nse acc allowar	
TRACY C REINBERG	PRESIDENT	0	0			0.
5070 N 40TH STREET STE 230 PHOENIX, AZ 85018	0					
		The feet that				
		<u> </u>	<del></del>	1		
				}		
2 Compensation of five highest-paid employees	(other than those inclu	ided on line 1 – see ins	tructions). If none, e	nter '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 benefi plans and deferre compensation	t <b>  (e)</b> Exper	nse acc allowar	ount, nces
NONE			:			
				1		
			<u></u>			
				1		
Total number of other employees paid over \$50,000				•		0
PAA	TEEAGOSC	0.04.117	· · · <del></del>	Earm 0	ON DE	(2017)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'I	NONE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of serv	rice (c) Compensation
IONE	
	T
	ľ
	1
otal number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the numbe ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	r of Expenses
1 NO ACTIVITIES - ONLY DIRECT CONTRIBUTIONS OF CASH TO QUALIFYING	
ORGANZIATIONS.	
2	
A DI	
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 <u>N/A</u>	
2	
All other program-related investments. See instructions	
3	
otal. Add lines 1 through 3	

1 b

2

3 a

3 b

4

5

6

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 1 a **b** Average of monthly cash balances 1 b 1,339,281 c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 339,281 e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0 Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 339 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 20,089 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 319,192. Minimum investment return. Enter 5% of line 5 6 65,960. 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 65,960. 2 a Tax on investment income for 2017 from Part VI, line 5 2 a b Income tax for 2017 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b. 2 c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 65,960. 4 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 65,960. 6 Deduction from distributable amount (see instructions) 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here 7 on Part XIII 65,960. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 1 a 7,500.

- b Program-related investments total from Part IX-B
- 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes
- 3 Amounts set aside for specific charitable projects that satisfy the.
  a Suitability test (prior IRS approval required)
- **b** Cash distribution test (attach the required schedule)
- 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4
- 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
- Adjusted qualifying distributions. Subtract line 5 from line 4

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

Form 990-PF (2017)

7,500

,500

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	<b>(c)</b> 2016	<b>(d)</b> 2017
Distributable amount for 2017 from Part XI, line 7				65,960.
2 Undistributed income, if any, as of the end of 2017	<del></del>			03,300.
a Enter amount for 2016 only			0.	į
<b>b</b> Total for prior years. 20 , 20 , 20		0.	<u> </u>	
3 Excess distributions carryover, if any, to 2017				i
<b>a</b> From 2012	li			1
<b>b</b> From 2013				\$
c From 2014				
d From 2015 79, 803.				;
e From 2016 14,521.	1			
f Total of lines 3a through e	94,324.			i
4 Qualifying distributions for 2017 from Part	3.7321.			
XII, line 4 > \$ 7,500.				
a Applied to 2016, but not more than line 2a		<b>[</b>	0.	;
• •				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		,
c Treated as distributions out of corpus		,		
(Election required – see instructions)	ο.	1		
d Applied to 2017 distributable amount	<del></del>		100	7,500.
e Remaining amount distributed out of corpus	0.		18 AV	
5 Excess distributions carryover applied to 2017	58,460.	- F		58,460.
(If an amount appears in column (d), the	450	A SI WAY	9 81	
same amount must be shown in column (a))				
	3			
6 Enter the net total of each column as indicated below:				1
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	35,864.	A TOP OF THE PROPERTY OF THE P		
<b>b</b> Prior years' undistributed income. Subtract				,
line 4b from line 2b	] 	0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has		i.		
been issued, or on which the section 4942(a)				
tax has been previously assessed .		0.		
d Subtract line 6c from line 6b Taxable				,
amount - see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from		,	ļ	
line 2a Taxable amount — see instructions	<u></u>		0.	
f Undistributed income for 2017. Subtract lines			=	
4d and 5 from line 1. This amount must be				
distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by			}	
section 170(b)(1)(F) or 4942(g)(3) (Election	}	}	;	
may be required – see instructions)	0.	<u> </u>		<del></del>
8 Excess distributions carryover from 2012 not	_	İ		!
applied on line 5 or line 7 (see instructions)	0.	<b>}</b>		· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2018.	25.064			!
Subtract lines 7 and 8 from line 6a	35,864.	<del> </del>	<del> </del>	<u></u>
10 Analysis of line 9	1		1	'
a Excess from 2013	1			
b Excess from 2014	-			
c Excess from 2015 21, 343.	-			
d Excess from 2016 14, 521.	-			
e Excess from 2017	L	<u></u> _	<u></u>	Form <b>990-PF</b> (2017)
BAA				( UIIII 990"FF (2017)

Form 990:PF (2017) THE CLARENCE AND				47-3729681	Page <b>10</b>	
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)  1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling						
is effective for 2017, enter the date of the i	ruling			`•		
<b>b</b> Check box to indicate whether the foundation		ating foundation des		4942(j)(3) or	4942()(5)	
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<del> </del>	Prior 3 years		(e) Total	
investment return from Part X for each year listed	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014		
<b>b</b> 85% of line 2a					<del></del>	
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						
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>						
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		The state of the s				
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>			W			
(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	(O   - 4 - 4   - 4		Carrier all All and the	d &E 000 - 11 - 12 - 11		
Part XV Supplementary Information assets at any time during the	(Complete this le year – see ir	s part only if the istructions.)	toungation na	a \$5,000 or mor	e in	
Information Regarding Foundation Managers a List any managers of the foundation who holose of any tax year (but only if they have NONE	ave contributed mo	re than 2% of the to han \$5,000) (See so	tal contributions rec ection 507(d)(2))	eived by the founda	tion before the	
<b>b</b> List any managers of the foundation who o a partnership or other entity) of which the NONE	wn 10% or more of oundation has a 10	the stock of a corpo % or greater interes	oration (or an equall it	y large portion of the	e ownership of	
2 Information Regarding Contribution, Gran Check here ☐ If the foundation only m requests for funds. If the foundation makes 2a, b, c, and d. See instructions	nakes contributions s gifts, grants, etc	to preselected chari to individuals or orga	table organizations anizations under oth	ner conditions, comp		
a The name, address, and telephone number	r or email address	of the person to who	om applications sho	uld be addressed		
SEE STATEMENT 2		···				
<b>b</b> The form in which applications should be s	ubmitted and inforn	nation and materials	they should include	e		
SEE STATEMENT FOR LINE 2A						
c Any submission deadlines						
SEE STATEMENT FOR LINE 2A	uch as by aggreet	ucal areas, short-b	lo fields kinds of in	stitutions or other fo	octore	
<b>d</b> Any restrictions or limitations on awards, s	ucii as by geograpi	iicai areas, charitabi	ie lielus, Kinds of In:	satutions, or other ta	ICIUI 5.	
SEE STATEMENT FOR LINE 2A						

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation status of recipient Recipient Purpose of grant or contribution Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year THE ARBORETUM AT FLAGSTAFF NONE EOF GENERAL CONTRIBUTION 2,500. 4001 S WOODY MOUNTAIN ROAD TO OPERATING FUND. FLAGSTAFF AZ 86005 ST MARY'S FOOD BANK NONE PC 5,000. GENERAL CONTRIBUTION 2831 N 31ST AVE TO OPERATING FUND. PHOENIX AZ 85009 3 a **Total** 7,500. **b** Approved for future payment Total 3 b

	AVI-A   Allarysis of income-i foddering /		<del>- ,</del>			
zmer (	gross amounts unless otherwise indicated		ed business income	<del></del>	by section 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions)
	Program service revenue			code		<u></u>
a_	N/A	ļ				
b_		<u> </u>	 			 
c_	<del></del>					
d_		ļ				
е_		ļ				
f_	<del></del>	ļ <u>.</u>				
_	ees and contracts from government agencies		! 			<u></u>
	Membership dues and assessments					
	nterest on savings and temporary cash investments					
	Dividends and interest from securities					
	let rental income or (loss) from real estate	ļ				<u> </u>
	Pebt-financed property		\			
	lot debt-financed property	<u> </u>				
	let rental income or (loss) from personal property	l				
7 (	Other investment income			Ŀ		
8	ain or (loss) from sales of assets other than inventory		- 5º	\ \ \{		
9 1	let income or (loss) from special events		一一一次	13/		
10 (	Gross profit or (loss) from sales of inventory		COST IN THE	18		
11 (	Other revenue		3) 8	£\$\		
а		KIN W	13 KG KG	Y.	5	
b		[K	For 63 163			
c		117	1 60 25			
ď		1				
e		( )				
10 7	Subtotal Add columns (b), (d), and (e)					
12 :	rabiotal rida colaliliis (b), (a), and (c)	L				
	Total. Add line 12, columns (b), (d), and (e)	L			13	0.
13		s)			13	0.
<b>13</b> . (See w	<b>Fotal.</b> Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations		ishment of Exempt	t Purpo		0.
13 See w Part	Total. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations  XVI-B Relationship of Activities to the	Accompl			ses	
<b>13</b> . (See w	Total. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the	Accompl			ses	
See w	Total. Add line 12, columns (b), (d), and (e) corksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exempting the second of the second	Accompl			ses	
13 See w Part Line	Total. Add line 12, columns (b), (d), and (e) corksheet in line 13 instructions to verify calculations XVI-B Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exempting the second of the second	Accompl			ses	
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# Form 990:PF (2017) THE CLARENCE AND ALMEDA CONRAD 47-3729681 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 0	ud the c	organization directly	v or indirectly e	nasae in sny	of the following wit	h any of	hor organizatio			Yes	No
d:	escribe	d in section 501(c) to political organiza	of the Code (of	ther than sect	ion 501(c)(3) organ	iizations	) or in section 5	27,			
		. ,		a noncharitat	ole exempt organiz	ation of				ĺ	
	I) Cash								1 a	(1)	X
(2	2) Othe	er assets							1 a		X
<b>b</b> O	ther tra	ansactions							<del> </del>		
(1	I) Sale	s of assets to a no	ncharitable exe	mpt organizat	tion				1 b	1)	X
(2	2) Purc	hases of assets fro	om a noncharita	able exempt o	rganization				1 b	<del>``</del>	X
(3	Rent	al of facilities, equ	ipment, or other	r assets	-				16		X
(4	1) Reim	nbursement arrang	ements						1 b		X
(5	) Loar	ns or loan guarante	es						1 b	<del>`                                    </del>	X
(6	) Perf	ormance of service	s or membersh	iip or fundrais	ing solicitations				1 b	(6)	X
<b>c</b> S	haring	of facilities, equipr	nent, mailing lis	its, other asse	ets, or paid employ	ees			10		X
									L		
<b>d</b> If th a	the and ne good ny trans	swer to any of the ls, other assets, or saction or sharing	above is 'Yes,' services given arrangement, sl	complete the by the report how in columi	following schedule ing foundation If the n (d) the value of the	Colum ne found ne goods	n <b>(b)</b> should alw ation received l s. other assets	rays show the ess than fair i or services re	fair market va market value i eceived	alue of n	
(a) Line		(b) Amount involved			exempt organization		Description of tra			rrangemen	ts
N/A		<del></del>	<del>  ``</del>			<del>                                     </del>	<u></u>	,	,		
		<del></del>	<del> </del>			133	-周		· <del></del> -		
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						+			<del></del>		
0				A distribution	-1-41-1	<del></del>	<del></del>	<del></del>			
2 <b>a</b> 15	s trie tot escribe	undation directly of d in section 501(c)	r inαirectly aπilia of the Code (ot	ated with, or r ther than sect	elated to, one or m ion 501(c)(3)) or in	ore tax- section	exempt organiz	ations	Π.	res X	No
		complete the follow				300000	02,			<u> </u>	1
		Name of organiza		(b) T	ype of organization	<del></del>	<del></del>	c) Description	of relationshi	n	
N/A				(2)	ype or organization	·	<del></del>	c) Description	7 01 701011071071		
11/21				<del>                                     </del>	<del></del>		<del> </del>		<del></del>		
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		<del></del>		<del> </del>			<del> </del>		<del></del>		
	Under pe	nalties of periury. I declare	e that I have examined	d this return, include	nn accompanying schedul	es and state	ements, and to the he	st of my knowledge	and belief it is true		
C:	correct,	and complete Declaration	on of preparer (other	than taxpayer) is	ng accompanying schedul based on all information	of which	preparer has any kn	owledge	and belief, it is true	•	
Sign		7. 6	7-						May	the IRS disc eturn with t	cuss
Here		010			511012018		PRESIDENT		nren:	rer shown b	elow?
ľ	Signat	ure of officer or trustee		<del></del>	Date		Title			X Yes	No
		Print/Type preparer's n	name	Prepare	er's signature		Date	Check	ıf PTİN	<u> </u>	
Paid		DIANA C. HE	ARD. CPA	Dilan	_C Fleared	CPA	5/7/18	self emplo	L	09582	
Prepa	rer		RPS ACCOUN	NTING & T					45-19613		
Use O			5944 W GR				<del></del>	1	73 13013.	ر, ي	
USE U	riiy	-		AZ 85308				Phone no	(602) 27	- 2760	1
BAA		<del></del>	GUENDALE,	AL 05300	<del> </del>			Tellone 110	(602) 37		_
DAA									⊢orm	990-PF	(ZU17)

2017

#### **FEDERAL STATEMENTS**

### THE CLARENCE AND ALMEDA CONRAD FOUNDATION INC

PAGE 1

47-3729681

STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES

(A)
EXPENSES
PER BOOKS

(B) NET
INVESTMENT
INCOME

(C) ADJUSTED NET INCOME (D) CHARITABLE PURPOSES

0.

LEGAL

\$ 1,165. TOTAL \$ 1,165.

0. \$

0. \$

#### STATEMENT 2 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

M:

THE CLARENCE AND ALMEDA CONRAD FOUNDATIO THE CLARENCE AND ALMEDA CONRAD FOUNDATIO

NAME:

TRACY RINEBERG

CARE OF:

FRACY RINEBERG

STREET ADDRESS: CITY, STATE, ZIP CODE: 5070 N 40TH STREET # 230 PHOENIX, AZ 85018

TELEPHONE:

(602) 424-5547

E-MAIL ADDRESS: FORM AND CONTENT:

GRANT APPLICATION - TO BE OBTAINED FROM CONTACT

INFORMATION ABOVE

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

OCTOBER 1 OF CURRENT YEAR QUALIFYING ORGANIZATIONS

