№ Form **990-PF**

(955F)

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 Service Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Form **990-PF** (2017)

inter	nai never	De Service ► Go to www.irs.gov/Form990PF to	or instructions	s and 1	the lates	st intormatic	on. Open	to Public Inspection
Foi	r calen	dar year 2017 or tax year beginning		, 2017	7, and e			, 20
	me of fo						r identification numbe	er
		vering Desert Trust				52-62862		
Nu	mber and	d street (or P O box number if mail is not delivered to street address)		Room	/suite		e number (see instructi	ons)
		stone Ave		813	3	(775) 773	3-3199	
	•	n, state or province, country, and ZIP or foreign postal code				C If exempt	on application is pend	ing, check here ▶ ☐
F	Reno, N	V 89503						_
203	Check	all that apply: Initial return Initial return	of a former	public	charity	D 1. Foreign	organizations, check	here ► 🗌
%		☐ Final return ☐ Amended	return			2 Foreign	organizations meeting	the 85% test
=		Address change Name char	nge		^		here and attach compu	
£ !⊣ ,	Check	type of organization: X Section 501(c)(3) exempt p	rivate founda	ation	04		foundation status was 07(b)(1)(A) check here	
	Sectio	n 4947(a)(1) nonexempt charitable trust 🔲 Other tax	cable private	found	dation	566(101) 51	or (b)(1)(A) check here	▶∐
3	Fair m	narket value of all assets at J Accounting method	l: 🛛 Cash	□ A	ccrual	F If the four	ndation is in a 60-mont	h termination
W		f year (from Part II, col. (c), Other (specify)				under sec	tion 507(b)(1)(B), chec	k here ▶ □
	line 16	i) ► \$ \$49,275.41 (Part I, column (d) must be	on cash basi	s.)				
	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue	and	/h) h!-+		/-> A -d4d4	(d) Disbursements
22		amounts in columns (b), (c), and (d) may not necessarily equal	expenses p			investment icome	(c) Adjusted net income	for charitable purposes
PUSTA		the amounts in column (a) (see instructions).)	DOOKS					(cash basis only)
<u> 6</u>	1	Contributions, gifts, grants, etc., received (attach schedule)			\$ & '	S		
03	2	Check ► ☐ If the foundation is not required to attach Sch B	***	<u>.</u>	>^	* *		4" X. X
<u>.</u>	3	Interest on savings and temporary cash investments	4	30.88		430 88	······································	. %
ΔU	4	Dividends and interest from securities					······	** , *
\cup 1	5a	Gross rents						
	b-	-Net-rental-income-or-(loss)	***************************************		· ` /		, , , , , , , , , , , , , , , , , , , ,	× , , , , , , , , , , , , , , , , , , ,
e	6a	Net gain or (loss) from sale of assets not on line 10			, ,	<u> </u>	^ * \ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>, , , , , , , , , , , , , , , , , , , </u>
ē	b	Gross sales price for all assets on line 6a	*	· ; ;	, , ,		ž \2)\$	
Revenue	7	Capital gain net income (from Part IV, line 2)	\$ * `	<u> </u>				27
Œ	8	Net short-term capital gain	*,	3 , 4	* · 3	135, 14		3. 3. 3.
	9	Income modifications	· // **	, >,				
	10a	Gross sales less returns and allowances		9 5	5 % 3			* *
	b	Less: Cost of goods sold	1 7 1		* :	* (**		***
	С	Gross profit or (loss) (attach schedule)				<u> </u>		· % · %
	11	Other income (attach schedule)						*******
	12	Total. Add lines 1 through 11	4	30.88	 	430.88		
S	13	Compensation of officers, directors, trustees, etc.	ļ					
20% Expense	14	Other employee salaries and wages			<u> </u>			
@ = =	15	Pension plans, employee benefits			ļ			
ૣૹૻ	16a	Legal fees (attach schedule)			 			
ထ မ	b	Accounting fees (attach schedule)	 		 	RECE	WED	
CANNED JUL 18 and Administrative	C	Other professional fees (attach schedule)	ļ	··	HF		300	
JUL iistra	17 18	Interest			8	K YAW	7 2018	
iri	19	Depreciation (attach schedule) and depletion		·	1	1411-11 17	2010	180
SCANNED IG and Admir	20	Occupancy			<u> (</u>	· (2) (2) (2)		<u> </u>
Z P	21	Travel, conferences, and meetings				DECE	4, U1 	
₹ p	22	Printing and publications			(may -2			
\bar{a}	23	Other expenses (attach schedule)						
S	24	Total operating and administrative expenses.				······································		
rat	1	Add lines 13 through 23						Į.
S(Operating	25	Contributions, gifts, grants paid	25	00.00	 ,	~ ,	/	2,500.00
0	26	Total expenses and disbursements. Add lines 24 and 25		00.00				2,500.00
	27	Subtract line 26 from line 12:	·		<u> </u>	, %s	×	2,300.00 3 3 9 . C 3
	a	Excess of revenue over expenses and disbursements		69.12)		(B. (B.)		
	b	Net investment income (if negative, enter -0-) .	,-,-,-		T	430.88		***
		Adjusted net income (if negative, enter -0-)			 		L	· 32 %

Part II		Attached schedules and amounts in the description column	Beginning of year	End c	of year	
Pa	TU II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	51,399.01	49,329.89	49,275.41	
ł	3	Accounts receivable ▶		· ·		
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶	·	2 A. M. W. W. M.		
		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) ▶	3. 3. " " " " " " " " " " " " " " " " "	Ray and a series	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		Less: allowance for doubtful accounts ▶				
ts	8	Inventories for sale or use	24,892.00	24,892.00	0	
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U.S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment: basis ▶	6 Th. 30			
		Less: accumulated depreciation (attach schedule) ▶	* / *		* 255 - 465 XXAMOO	
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶	·, ·, * *	4 " x x x x x x x x x x x x x x x x x x		
		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 l)	76,291.01	74,221.89	49,275.41	
	17	Accounts payable and accrued expenses				
10	18	Grants payable				
Liabilities	19	Deferred revenue				
Ē	20	Loans from officers, directors, trustees, and other disqualified persons				
ä	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)	0	0		
		Foundations that follow SFAS 117, check here ▶ □				
ces		and complete lines 24 through 26, and lines 30 and 31.				
Ĕ	24	Unrestricted				
a	25	Temporarily restricted				
8	26	Permanently restricted				
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here ▶ 🏻				
Ĭ	1	and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds	76,291.01	74,221.89		
şts	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
SS6	29	Retained earnings, accumulated income, endowment, or other funds				
Ä	30	Total net assets or fund balances (see instructions)	76,291.01	74,221.89		
<u>f</u> et	31	Total liabilities and net assets/fund balances (see	· · · · · · · · · · · · · · · · · · ·			
~		instructions)	76,291.01	74,221.89		
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances		· · · · · · · · · · · · · · · · · · ·		
	Tota	al net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (mus	st agree with		
	end-	-of-year figure reported on prior year's return)		· · · · 1	76,291.01	
2	. Ente	er amount from Part I, line 27a		2	(2,069.12)	
3	Othe	er increases not included in line 2 (itemize) ▶		3	0	
4		I lines 1, 2, and 3		4	74,221.89	
5		was a making bearing to the control by			0	
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), li	ne 30 6	74,221.89	
			<u> </u>	,	Form 990-PF (2017)	

Part	V Capital Gains and	Losses for Tax on Investm	nent Income	N/A		
(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)
1a						
b						
<u> </u>						
d						
е				L		<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		in or (loss) (f) minus (g))
a						
b						
<u>c</u>			· · · · · · · · · · · · · · · · · · ·			
d						
е	Complete only for assets show	wing gain in column (h) and owned	by the foundation	on 12/31/69	(f) C (C-	. (6)
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k), but no	il (h) gain minus it less than -0-) or from coll (h))
а						
b						
<u>C</u>						
<u>d</u>						
<u>e</u>		(If goin	also enter in Pa	rt Llino 7		
2	Capital gain net income or	Indi Cabital Iocel ("	, enter -0- in Pa		2	
3		or (loss) as defined in sections				
	Part I, line 8	I,_line_8,_column-(c),_See-instru 	etions.—ii-(ioss)	, enteru- in j		
Part		er Section 4940(e) for Redu	iced Tay on N	let Investment	Income N/A	<u></u>
		vate foundations subject to the				
•	•	·	55511011 15-16(u)	tax on the invest	mone income.	
If sect	ion 4940(d)(2) applies, leave	this part blank.				
		section 4942 tax on the distribu ualify under section 4940(e). Do			pase period?	☐ Yes ☐ No
1	<u> </u>	unt in each column for each yea			akıng anv entries.	
<u>:</u> _	(a)	(b)		(c)		(d)
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	s Net value o	f noncharitable-use a		tribution ratio divided by col (c))
	2016					
	2015					
	2014					
	2013					
	2012			···		· · · · · · · · · · · · · · · · · · ·
2	Total of line 1, column (d)					
3		for the 5-year base period—divundation has been in existence			· 1	
	the number of years the to	undation has been in existence	in less than 5 ye	ears	. 3	
4	Enter the net value of nonc	charitable-use assets for 2017 f	rom Part X, line	5	. 4	
5	Multiply line 4 by line 3 .				. 5	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		. 6	
7	Add lines 5 and 6				. 7	
8	Enter qualifying distribution	ns from Part XII, line 4			. 8	
		ter than line 7, check the box in				1% tax rate. See the

Date of ruling or determination latter: Each copy of letter in necessary—see instructions b Domestic foundations that meet the section 4940(e) requirements in Part V, Check here	Part \		nstructions)
Date of ruling or determination latter: Each copy of letter in necessary—see instructions b Domestic foundations that meet the section 4940(e) requirements in Part V, Check here	1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	
nere ▶ ☐ and enter 1% of Part I, line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 6 Exempt foreign organizations—tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations—tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations—tax withheld at source 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower 110 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 121 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 campain, 10 to fore the amount of line 10 to be Torditled to 1		And the control of th	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of } Part I, lin e12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2. 3 Add lines 1 and 2. 3 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5 Exempt foreign organizations—tax withheid at source 6 Tax paid with application for extension of time to file (from 8868). 6 Backup withholding erroneously withheid 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	b		8 62
Part I, Ine 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax discrimated tax payments and 2016 overpayment credited to 2017 6 Exempt foreign organizations—tax withheld at source 6 Tax pain with application for extension of time to 16 (Form 868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 Tax due, If the total of lines 5 and 8 is more than 16n 2 in refer amount ower Part 200 is attached Part 200			` \
3 Add lines 1 and 2 . Subtilla 6 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 Credits/Payments: 2017 estimated tax payments and 2016 overpayment credited to 2017 Exempt foreign organizations—1 ax withheld at source C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application for extension of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with application of time to file (Form 8868) 6c C Tax paid with applicat	С	Part I, line 12, col. (b).	
Subtitle A (income) tax (domestic section 9497(a)(1) trusts and taxable foundations only; others, enter -0-} Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-} Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-} Exempt for grant and tax payments and 2016 overpayment credited to 2017 be substituted to the payments. Substitute of the payments and 2016 overpayment credited to 2017 be substituted to the payments. Add lines 6 a through 6d beach with holding erroneously withhold of Backup withholding erroneously withhold of Backup withholding erroneously withhold of Backup withholding erroneously withhold of Total credits and payments. Add lines 6a through 6d Backup withholding erroneously withhold of Total credits and payments. Add lines 6a through 6d Backup withholding erroneously err	2		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	3	ridd iiridd i drid 2 i'r	
6 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments. Add lines 6a through 6d B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Total credits and payments. Add lines 6a through 8d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Total credits and payments. Add lines 5 and 8 is more than line 7, enter amount owed ▶ 9 862 To Overpayment, filine 7 is more than the total of lines 5 and 8, enter the amount owerpaid ▶ 10 Coverpayment, filine 7 is more than line 7, enter amount owed ▶ 9 862 To Overpayment, filine 7 is more than line 7, enter amount owed ▶ 9 862 To Overpayment, filine 7 is more than line 7, enter amount owerpaid ▶ 10 Different amount of line 10 to be Credited to 2018 estimated tax ▶ 89 862 To Overpayment, filine 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 89 862 To Did it spend more than \$100 during the year (either directly or indirectly) for political gislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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 enception with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on 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 co			
a 2017 estimated tax payments and 2016 overpayment credited to 2017 6 6 b Exempt foreign organizations—tax withheld at source C Tax paid with application for extension of time to file (Form 8668) 6 c 6 d 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			862
b Exempt foreign organizations—Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower and the second of the control of			
c Tax paid with application for extension of time to file (Form 8868) 6c dd Backup withholding erroneously withhold Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 1 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 8 862 10 Overpayment, If line 7 is more than line 7, enter amount owed ▶ 9 8 862 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11 Park VIIDA Statements Regarding Activities 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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 In Form 1120-PDL for this year? 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. ▶ \$ 2 Has the foundation made any changes, not previously reported to the IRS; 11 "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS; 11 "Yes," attach a detailed description of the activities. 4 Has the foundation managers. ▶ \$ 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Not the foundation have urrelated business gross income of \$1,000 or more during the year? 7 Not the requirements of section 508(e) (relating to sections 4941 through 4945) satisfi	_		
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 3 862 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 11 Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11 12 Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11 13 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 16 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 2 Has the foundation managers. ▶ \$ 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities. 3 Has the foundation managers, bot 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Kater the states to which the foundation freports or with which it is registered. See instructions ▶ 7 X Arter the states to which the fo	-	· · · · · · · · · · · · · · · · · · ·	
Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 862 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 11 Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11 12 Fart. VIISA Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervenie in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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 flie Form 1120-POL for this year? 1 Center the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1 (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ e Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ (2) On foundation the province of the cativities. 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 4 By 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 cenformed copy of the changes 4 By the foundation managers. ▶ \$ 1 If Yes, "attach the stalled description of the activities. 3 If "Yes," attach the stalled description of the activities. 4 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. 5 Py state legisl		· · · · · · · · · · · · · · · · · · ·	
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names and addresses	10	•	9 X
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			orm 990-PF (2017)

Part	VII-A Statements Regarding Activities (continued)			
		1000	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		Х
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	 ^ -
	Website address ► None			L
14	The books are in care of ► D. B. Stone Telephone no. ► (775) 7	73-31	99	
15	Located at ► The trust has no permanent office. ZIP+4 ► 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		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	* *	* *	* * * * * * * * * * * * * * * * * * *
Parl	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.	4.5°	Yes	No
1a	During the year, did the foundation (either directly or indirectly):	* 3	, \$6,	·
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	* *	15° 4	
	disqualified person?			3 4
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No	37	: 3	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No Transfer any income or assets to a disqualified person (or make any of either available for	<u> </u>	<u> </u>	* 4
	the benefit or use of a disqualified person)?			3. 4
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	> >	2,	
	foundation agreed to make a grant to or to employ the official for a period after	2 "		
	termination of government service, if terminating within 90 days.)		/ å ,	**************************************
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	N/A	> *
	Organizations relying on a current notice regarding disaster assistance, check here ▶ □	£ .,%	1 A	(4)
С	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	* * *	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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)):	5, 2	£, \$	7. 4.
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 %	(3)
	6e, Part XIII) for tax year(s) beginning before 2017?	* a	. > <	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20, 20	7, 2	\$ 7.	1 1 1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	1 1 1		M. C.
	(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.)	8	1 (8) 3	1 3.
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b	2 %	*
Ç	▶ 20 , 20 , 20 , 20		33 %	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3.3	η (* ε (*) ο π ε	
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2.	
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		1 3	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	320] ^ *;	4 3 3
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess husiness holdings in 2017).	, ,	. ×	73 6
A	foundation had excess business holdings in 2017.)	3b		\
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		X
D.	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	/~~× *	X

Page	6
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Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 N	May Be R	equire	d (contir	nued)			
5a		e year, did the foundation pay or incur a							_		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?									`	4	
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										1.	
		ly or indirectly, any voter registration dri						Yes	⊠ No	<i>~</i> .	·	¥ 4
		de a grant to an individual for travel, stud						Yes	X No	C* 7.	٠, λ	* **
		de a grant to an organization other than					ibed in		NT -	\$,	
							 احمالهما	☐ Yes	X No		,	1
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?								1,). -	,	
b		swer is "Yes" to 5a(1)-(5), did any of the						☐Yes	No X	1.	ŝ	~ ;
b		ns section 53.4945 or in a current notice r							ibed iii	5b*	A	*
	•	tions relying on a current notice regardir	-	-						*	134.	Z.,
С		swer is "Yes" to question 5a(4), does the							- 🗆	.* *	\ \frac{1}{2}	\$,
		it maintained expenditure responsibility						Yes	No		<i>'</i>	· ·
		attach the statement required by Regula		-	15-5(d)	•		_		1 , ,	·//	\$`;
6a		oundation, during the year, receive any f					miums			* *	\	* *
	on a pers	sonal benefit contract?						Yes	X No		N. W	L &
b	Did the fe	oundation, during the year, pay premium	s, dire	ctly or indirec	tly, on	a personal	benefit	contract	? .	6b		X
	If "Yes" t	o 6b, file Form 8870.								.*.	y 5	124. 10
7a		ne during the tax year, was the foundation a						☐ Yes	X No	Z 3	. **	, 186 .
b		did the foundation receive any proceeds								7b	<u> </u>	
Par		Information About Officers, Direct and Contractors	ors, i	rustees, Fo	ounda	tion Mana	agers,	Hignly i	ald Er	прюу	ees,	
1		fficers, directors, trustees, and found	ation n	nanagers an	d their	compens	ation. S	ee instri	uctions	······································		
			(b) Title	, and average	(c) Cor	mpensation	(d) C	Contribution	s to	(e) Expe	nee ac	count
		(a) Name and address		s per week ed to position		ot paid, ter -0-)		yee benefit erred compe			allowa	
····	D. B. S	tone	Trust	ee/1 hr		0		0			0	
	561 Ke	ystone Ave #813										
	Reno,	NV 89503							Ì			
												
									1			
2	Comper	nsation of five highest-paid employee	s (oth	er than thos	se incli	uded on li	ne 1-:	see insti	ructions	s). If n	one.	enter
_	"NONE.		, (C							- ,	····,	
				(b) Title, and a	verage			(d) Contrib				
	(a) Name an	d address of each employee paid more than \$50,00	0	hours per v	/eek ¯	(c) Comper	nsation	employee plans and		(e) Expe	ense ac allowa	
	N	one		devoted to pe				compen	sation			
						ļ						
					····	<u> </u>						
	·	•							{			
												
					<u>-</u> -							
				-					Į			
Total	number o	f other employees paid over \$50,000 .			•			·	. ▶			
				· · · · · · · · · · · · · · · · · · ·						Form 99	0-PI	(2017)

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	VIII Lefe was the About Officers Directors Trustees Foundation Management Highly Daid Fo	rage
Part	and Contractors (continued)	
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
	(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	
Par	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 anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	Donated cash to three_nonprofits	\$2,500
2		
3		
		
4		
Par	IX-B Summary of Program-Related Investments (see instructions)	
	scribe 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		
Total	. Add lines 1 through 3	<u> </u>

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn foundation	ns,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	2,1	
	purposes:	2 3	
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	51,334 21
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	51,334.21
е	Reduction claimed for blockage or other factors reported on lines 1a and	* 00	
_	1c (attach detailed explanation)	\	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	51,334.21
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
_	instructions)	4	770.01
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	50,564.20
6	Minimum investment return. Enter 5% of line 5	6	<u>2,528.21</u>
Part :	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations, check here ► and do not complete this part.)	oundations	
	<u>, , , , , , , , , , , , , , , , , , , </u>		0.500.04
1	Minimum investment return from Part X, line 6	1	2,528.21
2a	Tax on investment income for 2017 from Part VI, line 5	1 1	
b	Income tax for 2017. (This does not include the tax from Part VI.)	{ ' "'	0.00
C	Add lines 2a and 2b	2c 3	8.62
3	Distributable amount before adjustments. Subtract line 2c from line 1	4	<u>2,519.59</u>
4	Recoveries of amounts treated as qualifying distributions	5	
5 6	Add lines 3 and 4	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	 	
•	line 1	7	2,519.59
		<u> </u>	2,519.59
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	2,500.00
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.	, 4,	
а	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	2,500.00
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	2,500 00
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years.		
		Form 9	90-PF (2017)

Par	t XIII Undistributed Income (see instruc	tions)			Page
1	Distributable amount for 2017 from Part XI,	(a)	(b) Years prior to 2016	(c) 2016	(d) 2017
_	line 7	(1) (4) (4) (4) (4) (4)	* 5 * * 5		<u> </u>
2	Undistributed income, if any, as of the end of 2017	* * * * * * * * * * * * * * * * * * *		<u> </u>	2,519.5
а	T	A STATE		2,227.78	
b b	,20			4 4 4 6 7 7 7	* 1 × 1 × 1
3 a	Excess distributions carryover, if any, to 2017. From 2012			2 3 2 3 4 4 4 4	
b					
	From 2014				
d	From 2015	+			
е	From 2016				
f	Total of lines 3a through e	-			
4	Qualifying distributions for 2017 from Part XII,	* * * * * * * * * * * * * * * * * * * *		***	
	line 4: ► \$ 2,500.00				
а	Applied to 2016, but not more than line 2a .	1 19 18 18 18 18 18			
b	Applied to undistributed income of prior years	* * * * * * * * * * * * * * * * * * * *		2,227.78	
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2017 distributable amount	3 St. 36 St	1 × × × × ×	* > * * * ; , , ; ,	
е	Remaining amount distributed out of corpus	* * *		* * * *	272.22
5	Excess distributions carryover applied to 2017				A. W. W. V. J.
	(If an amount appears in column (d), the same	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		* * * * * *	
	amount must be shown in column (a).)				
-6 -	Enter-the-net-total-of-each-column as	***************************************			
	indicated below:	7			
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed	X * * * * * * * * * * * * * * * * * * *			
	income for which a notice of deficiency has	1 1 1 1 1 1 1 1 1 1			
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		1		
a	Subtract line 6c from line 6b. Taxable amount—see instructions				
A	Undistributed income for 2016. Subtract line				
Ū	4a from line 2a. Taxable amount—see	X 5 4 5 7 8 7			
	instructions			ž	
f	Undistributed income for 2017. Subtract lines	× * * * * * * * * * * * * * * * * * * *		×	
	4d and 5 from line 1. This amount must be				
	distributed in 2018		* * * * * * * * * * * * * * * * * * * *		
7	Amounts treated as distributions out of corpus		× × × × × × × × × × × × × × × × × × ×		2,247.37
	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.		* ()		
10	Subtract lines 7 and 8 from line 6a		3 3 . "		
	Analysis of line 9:		(1)		10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Excess from 2013				
	Excess from 2014 Excess from 2015	5 * 1 0 5 * 1			
	Excess from 2015		*		
	Excess from 2016 Excess from 2017				
<u> </u>				- タキティメ 名気 1 。	

Part.	Private Operating Founda	tions (see instri	uctions and Part	vii-A, question s	9) N/A	
1a	If the foundation has received a ruling foundation, and the ruling is effective for	•				
b	Check box to indicate whether the four	ndation is a private	e operating foundat	tion described in s	ection	j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		g(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) rotai
	each year listed	<u> </u>	 			1
b	85% of line 2a					1/
С	Qualifying distributions from Part XII,	<u> </u>				/
	line 4 for each year listed			1	1	/
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:					
а	"Assets" alternative test—enter:			/	1	
u	(1) Value of all assets	1		1		
	(2) Value of assets qualifying under			 /-	 	
	section 4942(j)(3)(B)(i)	j				
b	"Endowment" alternative test-enter 2/3	<u> </u>	 	 /	 	
	of minimum investment return shown in Part X, line 6 for each year listed	l		/		
С	"Support" alternative test—enter:			 	 	
•	• •	ļ		1 /		Ì
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on			/		
	securities loans (section 512(a)(5)), or royalties)		1	1		
	(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	ļ	 	 		
	an exempt organization					
	(4) Gross investment income		í			
Part		on (Complete t	his part only if t	he foundation I	nad \$5,000 or r	nore in assets at
	any time during the year-	-see instructio	ons.)			
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation					
	before the close of any tax year (but	only if they have o	contributed more th	nan \$5,000). (See :	section 507(d)(2).))
	D. B. Stone		<u>,</u>			
b	List any managers of the foundation			•		large portion of the
	ownership of a partnership or other e	ntity) of which the	e foundation has a	10% or greater in	terest.	
	None					
2	Information Regarding Contributio		•			
	Check here ► 🖾 if the foundation					
	unsolicited requests for funds. If the		s gifts, grants, etc.,	to individuals or	organizations und	ier other conditions,
	complete items 2a, b, c, and d. See i					
а	The name, address, and telephone n	umber or email a	ddress of the perso	on to whom applic	ations should be	addressed:
	The forms in this ham all this are the state of	-1 L - L - 11 1			.1.11	
ь	The form in which applications should	d de sudmitted ai	nd information and	materials they sh	oula include:	
С	Any submission deadlines:					
d	Any restrictions or limitations on a factors:	wards, such as	by geographical a	reas, charitable f	ields, kinds of in	nstitutions, or other

Part XV Supplementary Information (cd	ontinued)								
3 Grants and Contributions Paid Durin	Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount					
Name and address (home or business)	or substantial contributor	recipient	contribution						
a Paid during the year									
See attachment.		}							
	•	}							
Total			▶ 3a	3					
b Approved for future payment									
None.			<i>'</i>						
None.									
				}					
	\	1							
Total			20						

rogram service revenue: (a) (b) (c) (d) Amount Related or exempt function ncome See instructions		Analysis of Income-Producing Ac					
respond to the first of the fir	nte	r gross amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	on 512, 513, or 514	(e)
Business code Amount Exclusion code Amount See instructions) Fees and contracts from government agencies embership dues and assessments terest on savings and temporary cash investments invidends and interest from securities et rental income or (loss) from real estate: Debt-financed property Not debt-financed property et rental income or (loss) from personal property ther investment income am or (loss) from sales of assets other than inventory et income or (loss) from sales of inventory ther revenue: a Business code Amount Exclusion code Amount See instructions) Exclusion code Amount See instructions)			(2)	(b)	(c)	(4)	Related or exempt
Fees and contracts from government agencies embership dues and assessments terest on savings and temporary cash investments vidends and interest from securities et rental income or (loss) from real estate: Debt-financed property Not debt-financed property te rental income or (loss) from personal property ther investment income an or (loss) from sales of assets other than inventory et income or (loss) from sales of inventory ther revenue: a uubtotat. Add columns (b), (d), and (e) ordal. Add line 12, columns (b), (d), and (e) ordsheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes							
terest on savings and temporary cash investments vidends and interest from securities et rental income or (loss) from real estate: Debt-financed property Not debt-financed property et rental income or (loss) from personal property ther investment income an or (loss) from sales of assets other than inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) total. Add line 12, columns (b), (d), and (e) Tag 430 88 orksheet in line 13 instructions to verify calculations.)	1	Program service revenue:					L CCC IIISII GOILONG /
terest on savings and temporary cash investments vidends and interest from securities et rental income or (loss) from real estate: Debt-financed property Not debt-financed property et rental income or (loss) from personal property ther investment income an or (loss) from sales of assets other than inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) sorksheet in line 13 instructions to verify calculations.) XVI_B Relationship of Activities to the Accomplishment of Exempt Purposes		а					
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terest on savings and temporary cash investments vidends and interest from securities et rental income or (loss) from real estate: Debt-financed property Not debt-financed property et rental income or (loss) from personal property ther investment income an or (loss) from sales of assets other than inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) total. Add line 12, columns (b), (d), and (e) Tag 430 88 orksheet in line 13 instructions to verify calculations.)		C					
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terest on savings and temporary cash investments vidends and interest from securities et rental income or (loss) from real estate: Debt-financed property Not debt-financed property et rental income or (loss) from personal property ther investment income an or (loss) from sales of assets other than inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) total. Add line 12, columns (b), (d), and (e) Tag 430 88 orksheet in line 13 instructions to verify calculations.)							
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et rental income or (loss) from real estate: Debt-financed property Not debt-financed property et rental income or (loss) from personal property ther investment income an or (loss) from sales of assets other than inventory et income or (loss) from sales of inventory et income or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	2	·			ļ		
et rental income or (loss) from real estate: Debt-financed property Not debt-financed property et rental income or (loss) from personal property ther investment income an or (loss) from sales of assets other than inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	3				14	430.88	
Debt-financed property	4	Dividends and interest from securities					
Not debt-financed property et rental income or (loss) from personal property ther investment income an or (loss) from sales of assets other than inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) Relationship of Activities to the Accomplishment of Exempt Purposes	5	Net rental income or (loss) from real estate:	13. J. 28. 3. 3. 2.	* * * * * * * * * * * * * * * * * * *	R	x'x	1
et rental income or (loss) from personal property ther investment income		a Debt-financed property					
ther investment income ain or (loss) from sales of assets other than inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes		b Not debt-financed property					
ther investment income ain or (loss) from sales of assets other than inventory et income or (loss) from special events ross profit or (loss) from sales of inventory ther revenue: a ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	6	Net rental income or (loss) from personal property					
ain or (loss) from sales of assets other than inventory et income or (loss) from special events	7						
et income or (loss) from special events	8						
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orksheet in line 13 instructions to verify calculations.) XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	12	Subtotal. Add columns (b), (d), and (e)	* *		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes							
						13	430 88
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.)	(See	e worksheet in line 13 instructions to verify calculation	ıs.)			13	430 88
accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)	(See	e worksheet in line 13 instructions to verify calculation	ıs.)			13	430 88
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Part	AVII	Organization		isiers to and mansa	icuons and ne	nationships i	With Monch	aritabie	EXE	трс
1	Did the			engage in any of the fo	llowing with any	other organiza	tion describe	d 🎏	Yes	No
	ın sed	ction 501(c) (o		501(c)(3) organization				al l 🏎 🖟	100	N 3W 4
	_	zations?							,š,	* ,
а		•	-	a noncharitable exem	pt organization o	of			,	×.
		ısh					•	1a(1)		<u>X</u> _
_		her assets .						1a(2)		<u>_X_</u>
þ		transactions:						7 //	1 2	§ .`
				mpt organization				1b(1)		<u>X</u>
				able exempt organization				1b(2)		<u>X</u>
			• •	rassets				1b(3)		<u>X</u> _
		ans or loan gua	_					1b(4)		X
	• •	•		ip or fundraising solicit				1b(5) 1b(6)		^
С				sts, other assets, or pa				10(0)		^ _
d				s," complete the follow			ild always sh		faır m	
_				ces given by the repor						
				ement, show in columr						
(a) Line	d) on e) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descrip	tion of transfers, tr	ansactions, and	sharing arr	angeme	nts
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2a	Is the	foundation dire	ectly or indirectly af	filiated with, or related	to, one or more	tax-exempt c	rganizations			
	descri	bed in section 5	501(c) (other than se	ction 501(c)(3)) or in se	ction 527?		· .	☐ Yes	X	No
b	If "Yes	s," complete the	e following schedule	•					_	
		(a) Name of organ	nization	(b) Type of organ	ization	(c) C	escription of rela	ationship		
				* <u>.</u>						
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Sian		penaities of perjury, l t <u>and</u> complete Dec	i agciare that I have examine lagation of preparer (other th	ed this return, including accomp In taxpayer) is based on all info	anying schedules and s rmation of which prepai	statements, and to the rer has any knowled	ne best of my know ge	wledge and	belief, it	is true,
Sign	1 1		1//////////////////////////////////////	/	\	,	May th	ie IRS discu e preparer s		
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Attachment to 2017 Form 990-PF The Flowering Desert Trust EIN 52-628-6222

Part XV, Item 3a—Grants and Contributions Paid During the Year

Taxpayer made 3 cash contributions to the following nonprofits. To the best of taxpayer's knowledge, none are private foundations.

Relief of Poverty \$1000 CARE USA, 151 Ellis Street, NE, Atlanta, GA

Protection and Support of Children \$1000 UNICEF, 125 Maiden Lane, 11th Floor, New York, NY

Protection of Animals \$500 PETA, 501 Front Street, Norfolk, VA