

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

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

For calendar year 2017 or tax year beginning

, and ending

Name of foundation
Daelansa Foundation
c/o Anita J Michaels

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

Room/suite
5E

City or town, state or province, country, and ZIP or foreign postal code
Palm Beach, FL 33480

A Employer identification number
58-1577718

B Telephone number
561-655-7722

C If exemption application is pending, check here

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

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 808,496. (Part I, column (d) must be on cash basis.)

J Accounting method:
 Cash
 Accrual
 Other (specify) *OK*

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	4,371.	4,371.		Statement 1
4	Dividends and interest from securities	16,508.	16,383.		Statement 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	4,002.			
b	Gross sales price for all assets on line 6a 377,678.				
7	Capital gain net income (from Part IV, line 2)		4,002.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total Add lines 1 through 11	24,881.	24,756.	0.	
13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees Stmt 3	3,500.	3,500.	0.	0.
c	Other professional fees Stmt 4	8,378.	8,378.	0.	0.
17	Interest				
18	Taxes Stmt 5	335.	335.	0.	0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses				
24	Total operating and administrative expenses Add lines 13 through 23	12,213.	12,213.	0.	0.
25	Contributions, gifts, grants paid	41,920.			41,920.
26	Total expenses and disbursements. Add lines 24 and 25	54,133.	12,213.	0.	41,920.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<29,252.>			
b	Net investment income (if negative, enter -0-)		12,543.		
c	Adjusted net income (if negative, enter -0-)			0.	

SCANNED APR 30 2018 Revenue

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		21,802.	19,055.	19,055.	
	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 disqualified persons					
	7	Other notes and loans receivable ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations Stmt 6		22,490.	17,636.	18,137.	
	b	Investments - corporate stock Stmt 7		325,649.	367,872.	454,254.	
	c	Investments - corporate bonds Stmt 8		78,659.	78,065.	78,795.	
	11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other Stmt 9		288,834.	225,554.	238,255.		
14	Land, buildings, and equipment: basis ▶						
	Less: accumulated depreciation ▶						
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		737,434.	708,182.	808,496.		
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>						
	and complete lines 24 through 26, and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	and complete lines 27 through 31						
27	Capital stock, trust principal, or current funds		349,082.	349,082.			
28	Paid-in or capital surplus, or land, bldg., and equipment fund		188.	188.			
29	Retained earnings, accumulated income, endowment, or other funds		388,164.	358,912.			
30	Total net assets or fund balances		737,434.	708,182.			
31	Total liabilities and net assets/fund balances		737,434.	708,182.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	737,434.
2	Enter amount from Part I, line 27a	2	<29,252.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	708,182.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	708,182.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a UBS Short Term See Attached	P		
b UBS Long Term See Attached	P		
c Capital Gains Dividends			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 177,398.		169,366.	8,032.
b 198,650.		204,310.	<5,660.>
c 1,630.			1,630.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			8,032.
b			<5,660.>
c			1,630.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	4,002.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	49,543.	725,399.	.068298
2015	165,970.	841,925.	.197132
2014	91,461.	937,494.	.097559
2013	58,875.	943,653.	.062391
2012	52,198.	895,064.	.058318

2 Total of line 1, column (d)	2	.483698
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.096740
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	761,708.
5 Multiply line 4 by line 3	5	73,688.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	125.
7 Add lines 5 and 6	7	73,813.
8 Enter qualifying distributions from Part XII, line 4	8	41,920.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)	
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1 251.
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 0.
3 Add lines 1 and 2	3 251.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5 251.
6 Credits/Payments:	
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 1,153.
b Exempt foreign organizations - tax withheld at source	6b 0.
c Tax paid with application for extension of time to file (Form 8868)	6c 0.
d Backup withholding erroneously withheld	6d 0.
7 Total credits and payments. Add lines 6a through 6d	7 1,153.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8 0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 902.
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> 902. Refunded <input type="checkbox"/>	11 0.

Part VII-A Statements Regarding Activities		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.			X
c Did the foundation file Form 1120-POL for this year?			X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>None</u>			
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> ? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>Anita J. Hamilton Michaels</u> Telephone no. ► <u>561-655-7722</u> Located at ► <u>425 Worth Avenue #5E, Palm Beach, FL</u> ZIP+4 ► <u>33480</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u> 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

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

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Anita J. Hamilton Michaels 425 Worth Avenue Palm Beach, FL 33408	Chairman Trustee 1.00	0.	0.	0.
Frank T. Hamilton 425 Worth Avenue Palm Beach, FL 33408	Secretary Trustee 1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	751,116.
b	Average of monthly cash balances	1b	22,192.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	773,308.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	773,308.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,600.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	761,708.
6	Minimum investment return. Enter 5% of line 5	6	38,085.

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

1	Minimum investment return from Part X, line 6	1	38,085.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	251.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	251.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,834.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	37,834.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	37,834.

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	41,920.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	41,920.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,920.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				37,834.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	8,049.			
b From 2013	12,498.			
c From 2014	47,526.			
d From 2015	123,988.			
e From 2016	13,543.			
f Total of lines 3a through e	205,604.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 41,920.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				37,834.
e Remaining amount distributed out of corpus	4,086.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	209,690.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 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 line 2a. Taxable amount - see instr.			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.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	8,049.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	201,641.			
10 Analysis of line 9:				
a Excess from 2013	12,498.			
b Excess from 2014	47,526.			
c Excess from 2015	123,988.			
d Excess from 2016	13,543.			
e Excess from 2017	4,086.			

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

- 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 ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

- 1 **Information Regarding Foundation Managers:**
- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

Daelansa Foundation
c/o Anita J Michaels

Form 990-PF (2017)

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Hospice Foundation of Palm Beach 139 N. County Rd Palm Beach, FL 33480		501(c)(3) Exempt Organization	Use for their stated purpose	1,000.
MAAD 3193 Gun Club Road West Palm Beach, FL 33406		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
Troops Need You PO Box 2812 Reston, VA 20185		501(c)(3) Exempt Organization	Use for their stated purpose.	600.
Rosarian Academy 807 North Flagler Drive West Palm Beach, FL 33401		501(c)(3) Exempt Organization	Use for their stated purpose.	2,000.
Susan G Komen South Florida PO Box 96216 Washington, DC 20090		501(c)(3) Exempt Organization	Use for their stated purpose.	1,500.
Total	See continuation sheet(s)			41,920.
b Approved for future payment				
None				
Total				0.

Part XV . Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Special Olympics of Florida 1915 Don Wickham Drive Clermont, FL 34711		501(c)(3) Exempt Organization	Use for their stated purpose.	300.
PETA 501 Front Street Norfolk, VA 23510		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Boys Town PO Box 6000 Boys Town, NE 68010		501(c)(3) Exempt Organization	Use for their stated purpose.	350.
Mercy Home For Boys & Girls 1140 W Jackson Blvd Chicago, IL 60607		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Keepers of the Wild 13441 E. Highway 66 Valentine, AZ 86437		501(c)(3) Exempt Organization	Use for their stated purpose.	365.
World War II Vet Committee 1100 N. Glebe Road Arlington, VA 22201		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Gentle Giants 4867 Pedley Ave Norco, CA 92860		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Compassions For Choice P.O. Box 101810 Denver, CO 80250		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Hospital Schweitzer 330 Brookline Ave Boston, MA 02215		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104		501(c)(3) Exempt Organization	Use for their stated purpose.	150.
Total from continuation sheets				36,620.

Part XV . Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Redwings Horse Sanctuary 47240 Lockwood-Jolon Rd. Lockwood, CA 93932		501(c)(3) Exempt Organization	Use for their stated purpose.	400.
NPLA 5211 Port Roal Road Springfield, VA 22151		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Izzy's Love Esquire Rescue 882 Banner Ave Union Bridge, MD 21791		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Arthritis Foundation 1355 Peachtree Street NE Atlanta, GA 30309		501(c)(3) Exempt Organization	Use for their stated purpose.	440.
The Seniors Center 2009 Village of Arlington Heights Arlington Hights, IL 60004		501(c)(3) Exempt Organization	Use for their stated purpose.	150.
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
Wounded Warrior Project PO Box 758517 Topeka, KS 66675		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Gardian Angels 982 East 89th Street Brooklyn, NY 11236		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Smile Train 41 Madison Avenue New York, NY 10010		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Paws Of War 127-19 Smithton Blvd. Nesconset, NY 11767		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Total from continuation sheets				

Part XV | **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MD Anderson 1515 Holcombe Blvd. Houston, TX 77030		501(c)(3) Exempt Organization	Use for their stated purpose.	1,250.
Boys and Girls Cub of PB County 800 Northpoint Parkway Ste 204 West Palm Beach, FL 33407		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Focus on the Family 8685 Explorer Drive Colorado Springs, CO 80920		501(c)(3) Exempt Organization	Use for their stated purpose.	240.
Navy Seal Foundation 1619 D Street Virginia Beach, VA 23459		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Public Citizens Foundation 1600 20th Street NW Washington, DC 20009		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
For God and Country PO Box 993 Nampa, ID 83653		501(c)(3) Exempt Organization	Use for their stated purpose.	50.
Mayo Clinic 4500 San Pablo Road Jacksonville, FL 32224		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Southeastern Legal Foundation 2255 Sewell Mill Road Marietta, GA 30062		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Lifesaver Wild Horse Rescue 23809 E Avenue J JLancaster, CA 93535		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Northern Plains Reservation 16415 Addison Road Ste 200 Addison, TX 75001		501(c)(3) Exempt Organization	Use for their stated purpose.	275.
Total from continuation sheets				

Part XV . Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Citizens United Foundation 1006 Pennsylvania Avenue SE Washington, DC 20003		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
AICR 1560 Wilson Blvd. Ste 1000 Arlington, VA 22209		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
NCPD 415 Michigan Avenue NE Ste 95 Washington, DC 20017		501(c)(3) Exempt Organization	Use for their stated purpose.	750.
Lighthouse For The Blind 1710 Tiffany Drive E West Palm Beach, FL 33407		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Equine Voices Rescue & Sanctuary PO Box 1685 Green Valley, AZ 85622		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Herobox 247 Sonoma Road Peachtree City, GA 30269		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Life Outreach Intl PO Box 982000 Fort Worth, TX 76182		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
Turning Pointe Donkey Rescue 216 North Meech Road Dansville, MI 48819		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Friends of the National WWI Memorial 921 Pennsylvania Avenue SE Ste 316 Washington, DC 20003		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
F P S F 620 W. Germantown Pike Plymouth Meeting, PA 19462		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Women For Women 2000 M Street NW Washington, DC 20036		501(c)(3) Exempt Organization	Use for their stated purpose.	1,250.
Palm Beach Area Kids Wish 4060 Louis Ave Holiday, FL 34691		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
In Vest PO Box 23489 Columbia, SC 29224		501(c)(3) Exempt Organization	Use for their stated purpose.	300.
Freedom Alliance 22570 Markey Court Ste 240 Dulles, VA 20166		501(c)(3) Exempt Organization	Use for their stated purpose.	350.
Tiger Creek Wildlife Refuge 17552 FM 14 Tyler, TX 75706		501(c)(3) Exempt Organization	Use for their stated purpose.	750.
VFW National Home for Child 3573 S Waverly Road Eaton Rapids, MI 48827		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Opportunity Inc. 1713 Quail Drive West Palm Beach, FL 33409		501(c)(3) Exempt Organization	Use for their stated purpose.	5,000.
Presbyterian Day School 4025 Popar Avenue Memphis, TN 38111		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Noah's Lost Ark 8424 Bedell Road Berlin Center, OH 44401		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Palm Beach United Way 477 S. Rosemary Ave #230 West Palm Beach, FL 33401		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Waterkeeper Alliance 180 Maiden Lane Ste 603 New York, NY 10038		501(c)(3) Exempt Organization	Use for their stated purpose.	300.
Arabian Rescue Mission Inc. 42 Glen Road Colesville, NJ 07461		501(c)(3) Exempt Organization	Use for their stated purpose.	150.
The Wilderness Society 1615 M Street NW Washington, DC 20036		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Castleton Ranch Horse Rescue 28581 Old Ranch Drive Valley Center, CA 92082		501(c)(3) Exempt Organization	Use for their stated purpose.	750.
Make A Wish Southern Fl 4491 S State Road 7 Suite 201 Ft. Lauderdale, FL 33314		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Family Research Council 801 G Street NW Washington, DC 20001		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
K9 Hero Haven 176 Mahanoy Creek Lane Herndon, PA 17830		501(c)(3) Exempt Organization	Use for their stated purpose.	300.
Mercy Corps PO Box 2669 Portland, OR 97208		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Seal Pac One International Place 44th Floor Boston, MA 02110		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HTV 1613 Livingston St. Orlando, FL 32803		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Heartbeat Intl 5000 Arlinton Centre Bldg. 2277 Columbus, OH 43220		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Unicef USA 125 Maiden Lane New York, NY 10038		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
Conquer Cancer Foundation 2318 Mill Road Suite 800 Alexandria, VA 22314		501(c)(3) Exempt Organization	Use for their stated purpose.	50.
March of Dimes 2301 Centrepark W Drive #125 West Palm Beach, FL 33409		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Epilepsy Foundation 700 N. Kendall Drive Suite 760 Miami, FL 33156		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
American Red Cross 1250 Northpoint Parkway West Palm Beach, FL 33407		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
American Indian College Fund 8333 Greenwood Blvd. Denver, CO 80221		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
The Coalition To Salute America PO Box 96440 Washington, DC 20090		501(c)(3) Exempt Organization	Use for their stated purpose.	2,000.
Historical Society of Palm Beach 300 N Dixie Hwy West Palm Beach, FL 33401		501(c)(3) Exempt Organization	Use for their stated purpose.	2,500.
Total from continuation sheets				

Part XV . Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Carter Center 453 Freedom Parkway NE Atlanta, GA 30307		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
AAUW 1734 S. Congress Avenue Palm Springs, FL 33461		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Miami Cancer Institute 8900 N Kendall Drive Miami, FL 33176		501(c)(3) Exempt Organization	Use for their stated purpose.	2,500.
Four Paws Intl 6 Beacon Street #1110 Boston, MA 02108		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Total from continuation sheets				

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
UBS 4K 01256 Bond Premium	534.	534.	534.
UBS 4K 01256 Bond Premium			
Treas	20.	20.	20.
UBS 4K 01256 US Savings and Treasury	485.	485.	485.
UBS 4K 01464	3,332.	3,332.	3,332.
Total to Part I, line 3	4,371.	4,371.	4,371.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
UBS 4K 01256	18,138.	1,630.	16,508.	16,383.	16,508.
To Part I, line 4	18,138.	1,630.	16,508.	16,383.	16,508.

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Mitchell L. Stump, CPA, PA	3,500.	3,500.	0.	0.
To Form 990-PF, Pg 1, ln 16b	3,500.	3,500.	0.	0.

Form 990-PF	Other Professional Fees			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
UBS Investment-Management Fee	150.	150.	0.	0.	
UBS 4K 01256 Misc. Fees	8,225.	8,225.	0.	0.	
UBS 4K 01256 Deferred Income Payment	3.	3.	0.	0.	
To Form 990-PF, Pg 1, ln 16c	8,378.	8,378.	0.	0.	

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Foreign Withholding	335.	335.	0.	0.	
To Form 990-PF, Pg 1, ln 18	335.	335.	0.	0.	

Form 990-PF	U.S. and State/City Government Obligations		Statement	6
Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
UBS Fixed Income Government Securities	X		17,636.	18,137.
Total U.S. Government Obligations			17,636.	18,137.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			17,636.	18,137.

Form 990-PF	Corporate Stock	Statement	7
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Description	Book Value	Fair Market Value
UBS Asset backed securities	4,384.	4,197.
UBS Equities Closed end funds & Exchange traded products	277,792.	339,788.
UBS Equities Common Stocks	85,696.	110,269.
Total to Form 990-PF, Part II, line 10b	367,872.	454,254.

Form 990-PF	Corporate Bonds	Statement	8
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Description	Book Value	Fair Market Value
UBS Corporate bonds & notes	78,065.	78,795.
Total to Form 990-PF, Part II, line 10c	78,065.	78,795.

Form 990-PF	Other Investments	Statement	9
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Description	Valuation Method	Book Value	Fair Market Value
UBS Equities Mutual Funds	FMV	67,201.	88,454.
UBS Fixed Income Mutual Funds	FMV	157,541.	148,989.
Accrued interest	FMV	812.	812.
Total to Form 990-PF, Part II, line 13		225,554.	238,255.
