Department of the Treasury Internal Revenue Service

0047 as tow year baginning

EXTENDED TO NOVEMBER 15, 2 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.

Contributions, grifs, grants, etc., received Contributions, grants, etc., received Contributions, grants, etc., received Contributions,	TOI CALE	ildal year 2017 of lax year b	egiming		, and ending		
Tourney or the control of the cont	Name o	f foundation				A Employer identification	n number
Stelephone number 30.0.00 NW 18TH PL.	тнь	MORGAN SISK	TYOU FOUN	ID A T T O N		68-039555	5
30200 NW 18PR PL. 360-760-4262 City to twen, state or province, country, and ZIP or foreign postal code RIDGETIBLD, WA 98642 City to twen, state or province, country, and ZIP or foreign postal code RIDGETIBLD, WA 98642 City or twen, state or province, country, and ZIP or foreign postal code RIDGETIBLD, WA 98642 City or twen, state or province, country, and ZIP or foreign postal code RIDGETIBLD, WA 98642 City or twenty and ZIP or foreign postal code RIDGETIBLD, WA 98642 City or the country of the					Room/suite		,
Controllation speciation is pending, check here Controllation Controllat	302	00 NW 18TH PI	_ •			1 '	262
6 Check all that apply:	City or 1	town, state or province, coun	try, and ZIP or forei	ıgn postal code			, []
Final return Amended return Amended return Amended return Address change Amended return Address change Amended return Address change Amended return Address change Amended return Amended return Address change Amended return Amende						4	. —
Address change	G Checi				former public charity	D 1. Foreign organization	s, check here
H. Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a(1) nonexempt charitable trust Other taxable private foundation Tax market value of all assets at end of year Accounting method: X Cash Accrual Trust market value of all assets at end of year Accounting method: X Cash Accrual Trust market value of all assets at end of year Accounting method: X Cash Account				===		2. Foreign organizations m	eeting the 85% test,
Section 4947(a)(1) nonexemple charitable trust	H Check						
Fair market value of all assets at end of year (from Part II, cot. (c), lue 16) J Accounting method:					dation \		
(from Part II, col. (c), line 16) S 526, 913. (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses (a) Revenue and expenses (b) Net investment income (c) Adjusted net income (c) Adjusted ne						7	
Part Analysis of Revenue and Expenses (the lotal of amounts in columnal (b), (c), and (d) may not necessary equal that amounts in columnal (b), (c), and (d) may not necessary equal that amounts in columnal (b), (c), and (d) may not necessary equal that amounts in columnal (b), (c), and (d) may not necessary equal that amounts in columnal (b), (c), and (d) may not necessary equal that amounts in columnal (b), (c), and (d) may not necessary equal that amounts in columnal (b), (c), and (d) may not necessary equal that amounts in columnal (c). Adjusted net income (cash bases only)		Part II, col. (c), line 16)		Other (specify)			
The lotal of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a). (c), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a). (c), (c), and (d) may not necessarily equal the amounts in column (a). (c), (c), and (c				column (d) must be on cash ba	sis.)		<i></i>
Check X Interfoondance root required to attach Sch 8	Part I	(The total of amounts in column	ns (b), (c), and (d) may n	(a) Revenue and expenses per books			(d) Disbursements for charitable purposes (cash basis only)
Interest on savings and temporary Continues Cont	1		•			N/A	
4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b assets on line 6a 336, 435. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 64, 497. 64, 497. 13 Compensation of officers, directors, tustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees C TMT 3 3,810. 1,905. 11 Interest 18 Taxes S TMT 4 118. 118. 118. 119. 119. 12 Occupancy 12 Travel, conferences, and meetings 12 Occupancy 12 Travel, conferences, and meetings 12 Occupancy 12 Travel, conferences, and meetings 12 Occupancy 13 Occupancy 14 Otal perating and administrative 15 Penses. Add lines 13 through 23 10,319. 11,99 11,9	2			В			
Sa Gross rents Short ental income or (loss)	1 -			44.000			
D Net rental income or (loss)	1 '		securities	11,920	11,920.		STATEMENT 1
6a Net gam or (loss) from sale of assets not on line 10 b Gross sales price for all 336, 435. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other mcome 12 Total. Add lines 1 through 11 64, 497. 64, 497. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes STMT 4 118. 118. 119 Depreciation and depletion 20 Occupancy 22 Printing and administrative 23 Other expenses STMT 5 6, 391. 6, 381. 1, 99 8, 404. 1, 99 8, 404.	1 .					Pa	
Day Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees 18 Taxes	62	· · · —	sate not on line 10	52 416		Promoto	CEIVED .
Net short-term capital gain	a g	Gross sales price for all					11 2 5 0040
Net short-term capital gain	8 7				52,416.		1- 4 0 2018 3
10a Gross sales less returns 2 and allowances 2 b Less Cost of goods sold 2 c Gross profit or (loss) 11 Other income 161. 161. STATEMENT 12 Total. Add lines 1 through 11 64,497. 64,497. 64,497. 13 Compensation of officers, directors, trustees, etc 0. 0. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 3 3,810. 1,905. 1,90 1,	8	Net short-term capital gain				0	GDEN LIT
b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 64,497. 64,497. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees 5 Cother professional fees 17 Interest 18 Taxes 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 23 Other expenses 23 Other expenses 24 Total operating and administrative 24 Total operating and administrative 25 Expenses. Add lines 13 through 23 10 10 10 11 10 11 11 11 11 11 11 11 11 1	9					-	
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The strain of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees 17 Interest 18 Taxes 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 10 officers, directors, trustees, etc 0	1.1		11				STATEMENT 2
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18 Taxes STMT 4 118. 118. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 6,391. 6,381. 24 Total operating and administrative expenses. Add lines 13 through 23 10,319. 8,404. 1,9	Û C					<u> </u>	
19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 10,319. 8,404. 110.	1 at 18		ርጥ M ጥ <i>1</i>	118	110		0.
20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 6,391. 6,381. 24 Total operating and administrative expenses. Add lines 13 through 23 10,319. 8,404. 1,9	19		DIMI 4	110.	110.		0.
23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 10,319. 8,404. 1,9	E 20						J
22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative Expenses. Add lines 13 through 23 10,319. 8,404. 1,9	¥ 29€	Travel, conferences, and me	etings				
23 Other expenses STMT 5 6,391. 6,381. 24 Total operating and administrative Expenses. Add lines 13 through 23 10,319. 8,404. 1,9	E 22¢	Printing and publications					
Total operating and administrative Expenses. Add lines 13 through 23 10,319. 8,404. 1,9	E 23 €	Other expenses	STMT 5	6,391.	6,381.		10.
expenses. Add lines 13 through 23 10,319. 8,404. 1,9	E 24	Total operating and admini	strative	10 210			- 015
9 05 (drivibutions after asset = 2.4 0.40)	o "			10,319.	8,404.		1,915. 21,840.
25 Contributions, gifts, grants paid 26 Total, expenses and disbursements.				21,840.			21,840.
	20		jements.	32,159.	8 404.		23,755.
27 Subtract line 26 from line 12:	27		<u> </u>	32,133.	0,404.		25,,331
a Excess of revenue over expenses and disbursements 32,338.				32,338.	,		
b Net investment income (if negative, enter -0-) 56,093.							
c Adjusted net income (if negative, enter -0-)						N/A	
723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.	723501 01	-03-18 LHA For Paperwoi	rk Reduction Act N	lotice, see instructions.	4		Form 990 -PF (2017)

Fo	orm 9	O-PF (2017) 'THE MORGAN SISKIYOU	FOU	NDATION	68-	0395555 Page 2
П	Part	Balance Sheets Attached schedules and amounts in the description		Beginning of year	End of	year
_		Column should be for this or year amounts only		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing				
		Savings and temporary cash investments		10,962.	5,088.	5,088.
	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				
ţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
⋖	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock STMT	6	363,394.	401,606.	52 1 ,825.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation		_		
	12	Investments - mortgage loans				
	13	Investments - other				***************************************
	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)		374,356.	406,694.	526,913.
	17	Accounts payable and accrued expenses				
	18	Grants payable				
S	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	ļ			
jab	21	Mortgages and other notes payable				
_	22	Other liabilities (describe) [
	23	Total liabilities (add lines 17 through 22)		0.	0.	
		Foundations that follow SFAS 117, check here				
ω.		and complete lines 24 through 26, and lines 30 and 31.				
Š	24	Unrestricted				
Net Assets or Fund Balances	25	Temporarily restricted				
8	26	Permanently restricted				
Pun		Foundations that do not follow SFAS 117, check here	\mathbf{x}			
Ē		and complete lines 27 through 31.				
tso	27	Capital stock, trust principal, or current funds		0.	0.	
se	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other fund	ds	374,356.	406,694.	
Š	30	Total net assets or fund balances		374,356.	406,694.	
			l	•		
_	31	Total liabilities and net assets/fund balances		374,356.	406,694.	
P	art	Analysis of Changes in Net Assets or Fu	nd B	alances		
_	Total	net assets or fund balances at beginning of year - Part II, column (a	n) line	20		
'		•	a), iirie	30		274 356
2		t agree with end-of-year figure reported on prior year's return) amount from Part I, line 27a			1	374,356. 32,338.
		increases not included in line 2 (itemize)			2	
		ines 1, 2, and 3		Stand Co. Communication Co.		406,694.
		eases not included in line 2 (itemize)			4	406,694.
		net assets or fund balances at end of year (line 4 minus line 5) - Pa	rt II. co	dumn (h) line 30	5 6	406,694.
_				namm (b), mile ou		Form 990-PF (2017)

Part IV Capital Gains as	MORGAN SISKIYOU				68	-039	5555 Page 3
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,				(b) How acquired P - Purchase	(c) Date ac	nured	(d) Date sold
2-story brick warehouse; or common stock, 200 shs. MLC Co.)			P - Purchase D - Donation	(mo., day	, yr.)	(mo., day, yr.)	
	MERICA - SEE ATTACHED			P			
b BANK OF AMERICA				P	 		
c CAPITAL GAINS D	IVIDENDS				 		
d e					 		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		it or other basis xpense of sale		(h) Gain ((e) plus (f	or (loss) f) minus (
a 111,256.			111,44				<191.
b 224,946.			172,57	2.	_		52,374.
233.	 						233.
d e	· · · · · · · ·						
Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69.		(I) Gains (Col.		minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (I) col. (J), If any		col. (k), but not Losses (fr	less than	ı -0-) or
a							<191.
b			-				52,374.
<u>c</u>			-				233.
d e							
Capital gain net income or (net capit	((, , , , , , , , , , , , , , , , , ,	- ın Part I, lıne	7 7	} 2			52,416.
Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co		id (6):		٦			
If (loss), enter -0- in Part I, line 8	• •			} <u>3</u>		N/A	
Part V Qualification Un	der Section 4940(e) for	Reduced	Tax on Net	Investment I	ncome		
For optional use by domestic private fo	oundations subject to the section 4	4940(a) tax on	net investment in	come.)			
section 4940(d)(2) applies, leave this	part blank.						
/as the foundation liable for the sectio	n 4942 tax on the distributable am	nount of any ve	ear in the base ner	ind?			Yes X No
"Yes," the foundation doesn't qualify i			•				
Enter the appropriate amount in each	ch column for each year; see the ir	nstructions bet	fore making any ei	ntries.			
(a) Base period years Calendar year (or tax year beginning	in) Adjusted qualifying dis	tributions	Net value of no	(c) ncharitable-use ass	ets (co	Distrib ol. (b) div	(d) ution ratio ided by col. (c))
2016		4,054.		470,60			.072353
2015		7,925.		478,6			. Q 16556
2014 2013		9,842. 8,178.		480,10			.019048
2012		6,022.		397,19			. 040338
2012	<u></u>	<u> </u>					
Total of line 1, column (d)					2		.189624
Average distribution ratio for the 5-y	•	on line 2 by 5.0), or by the numbe	er of years			
the foundation has been in existence	e if less than 5 years				3		.037925
Enter the net value of noncharitable	-use assets for 2017 from Part X,	line 5			4		489, <u>58</u> 5.
Multiply line 4 by line 3					5		18,568.
Enter 1% of net investment income	(1% of Part I, line 27b)				6		561.
Add lines 5 and 6					7		19,129
Enter qualifying distributions from F	'art XII, line 4				8		23,755
If line 8 is equal to or greater than lii See the Part VI instructions.	ne 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% tax rate.			

Form 990-PF (2017) THE MORGAN SISKIYOU FOUNDAT			68-039			age 4
Part VI Excise Tax Based on Investment Income (Section		```	948 - see	instru	Cuor	<u>is)</u>
1a Exempt operating foundations described in section 4940(d)(2), check here						
Date of ruling or determination letter: (attach copy of lette					_	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check his	ere 🕨 🗶 and er	nter 1%			5	<u>61.</u>
of Part I, line 27b						
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, e	nter 4% of Part I, line	e 12, col. (b). 丿 🏻 📗				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	only; others, enter -0-	-)	2			0.
3 Add lines 1 and 2			3		5	<u>61.</u>
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-)-	ĺ	5		5	61.
6 Credits/Payments:						
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,288.				
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		1,2	88.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220	ic attached	ŀ	8		<u> </u>	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	is attached					_ <u>• •</u>
			9		7	27.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overp		27. Refunded	10			0.
Part VII-A Statements Regarding Activities ►	/	∠ / • Ketunded ►	11			<u> </u>
<u> </u>				т т	Yes	No.
1a During the tax year, did the foundation attempt to influence any national, state, or loc	ai legislation or did it	participate or intervene	ın	\vdash	162	
any political campaign?				1a	_	<u>X</u>
b Did it spend more than \$100 during the year (either directly or indirectly) for political	• •		tion	1b	_	<u>X</u> _
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and c	opies of any materials	s published or				
distributed by the foundation in connection with the activities.						
c Did the foundation file Form 1120-POL for this year?				1c		<u>X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed dur		_				
(1) On the foundation. ► \$ (2) On foundation ma	nagers. 🕨 \$	0.			}	
e Enter the reimbursement (if any) paid by the foundation during the year for political e	xpenditure tax impos	sed on foundation				
managers. ► \$O.						
2 Has the foundation engaged in any activities that have not previously been reported t	o the IRS?			2		<u>X</u> _
If "Yes," attach a detailed description of the activities.						
3 Has the foundation made any changes, not previously reported to the IRS, in its gove	rning instrument, art	ticles of incorporation, o	r			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	es			3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during	he year?			4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?			N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the	e year?		•	5		X
If "Yes," attach the statement required by General Instruction T	•					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satis	sfied either:					l
By language in the governing instrument, or						ĺ
By state legislation that effectively amends the governing instrument so that no ma	ndatory directions th	at conflict with the state	law			
remain in the governing instrument?	madely anochomo an	u. 001111101 11111 1112 111111		6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes,	" complete Part II. co	(c) and Part XV		7	X	
ν Dia and roundation have at least φο,000 in assets at any time during the year. If Tes,	complete rate ii, co	1. (0), uno i are xv				
8a Enter the states to which the foundation reports or with which it is registered. See ins	trustions					
CA	uouviis. 🚩					
	4b - A44 O	-1 / d				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to	o line Altorney Genera	ai (or designate)		05	v	
of each state as required by General Instruction G? If "No," attach explanation	4 40 40 40 40	0) 40 40 (3/5) 4 1		8b	<u>X</u>	<i>&</i>
9 Is the foundation claiming status as a private operating foundation within the meanin			iuar			v
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes	•			9		X 2
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a	schedule listing their na	mes and addresses		10		^_

Pè	int VII-A Statements Regarding Activities (continued)			
	About the desired the state of	ļ	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		
40	section 512(b)(13)? If "Yes," attach schedule. See instructions	11	 	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	40		٠,,
40	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	X	<u> </u>
1.4	Website address ► N/A The books are in care of ► JONES, SCHILLER & LITTMAN LLP Telephone no. ► (415)	771	-53	2 E
14	The books are in care of ► JONES, SCHILLER & LITTMAN LLP Telephone no. ► (415) Located at ► 100 DRAKE'S LANDING ROAD, STE 200, GREENBRAE, CA ZIP+4 ►9			33
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	<u> </u>		\Box
10	and enter the amount of tax-exempt interest received or accrued during the year	IV.	I/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,		Yes	No
	securities, or other financial account in a foreign country?	16	1.00	X_
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	''	<u> </u>	
	foreign country			
Pa	ort 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.	T	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	}		
	a disqualified person?			1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
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 N/A	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2017?	1c		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?			
	If "Yes," list the years \blacktriangleright			
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.) N/A	2b		<u> </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.			
9-	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Jd	during the year? Wes X No			
h	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after		1	
U	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.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70	 	† <u> </u>
•	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		x
	F	orm 99	O-PF	
				•

Part VII-B Statements Regarding Activities for Which		Required /	68-03955) 2 2	Pa	age 6
	ronn 4720 Way Be I	required (contin	luea)		'es	No
5a During the year, did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	= 404E(=\\0		es X No	<u> </u> '	65	NO
(1) Carry on propagation, of otherwise attempt to influence registation (section). (2) Influence the outcome of any specific public election (see section 4955); of the content of the co	` ''		es LAJ NO			
any voter registration drive?	or to carry on, unectry or mon-		es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes	.2		es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization		·			1	
4945(d)(4)(A)? See instructions	n dodoneda in dodion	□ v	es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t					
the prevention of cruelty to children or animals?	,,,,,,,,,,,,,,,		es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un-	der the exceptions described i					
section 53.4945 or in a current notice regarding disaster assistance? See instr	uctions	_		5b		X
Organizations relying on a current notice regarding disaster assistance, check	here		▶□			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined				
expenditure responsibility for the grant?	N	T/A 🔲 Yo	es 🔲 No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
$\textbf{6a} \ \text{Did the foundation, during the year, receive any funds, directly or indirectly, to} \\$	pay premiums on					
a personal benefit contract?		Ye	es X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b		<u>X_</u>
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	-		
b If "Yes," did the foundation receive any proceeds or have any net income attributed by the street of the street				7b		
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Higni	y			
List all officers, directors, trustees, and foundation managers and t	heir compensation.					
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e	Experiount, c	nse
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	l aċ∙c a∎l	ount, c lowanc	other ces
PAULA K. MORGAN	CEO & DIRECTO	+	Component			
30200 NW 18TH PL.						
RIDGEFIELD, WA 98642	0.00	0.	0.			0.
JOSEPH B. MORGAN	CFO & DIRECTO	R				
30200 NW 18TH PL.						
RIDGEFIELD, WA 98642	0.00	0.	0.			0.
	VP & DIRECTOR	4				
30200 NW 18TH PL.		_	_			
RIDGEFIELD, WA 98642	0.00	0.	0.	ļ		0.
——————————————————————————————————————						
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."				
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expe	nșe
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	l aċ∙c al	ount, o	other ces
NONE			- Componium on	_		
				ļ		
				L		
						_
The latest pumper of other employees and the second				L		
otal number of other employees paid over \$50,000	·		<u> </u>	990 -	DE "	0
			Form	33U -	-FF ((۱۱ تا تا

Form 990-PF (2017) THE MORGAN SISKIYOU FOUNDATION		395555 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)	on Managers, Highly	
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		
	j	
	<u> </u>	
Total number of others receiving over \$50,000 for professional services	· · · · · · · · · · · · · · · · · · ·	<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics number of organizations and other beneficiaries served, conferences convened, research papers product		Expenses
1 NONE		· · · · · · · · · · · · · · · · · · ·
		0.
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 lin	es 1 and 2.	Amount
NONE		
		0.
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3		0.

Form **990-PF** (2017)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	s, see instructions.)
<u> </u>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	483,402.
b	Average of monthly cash balances	1b	483,402. 13,639.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	497,041.
е	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	497,041.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,456.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	489,585.
6	Minimum investment return. Enter 5% of line 5	6	24,479.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	24,479.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	561.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,918.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	23,918.
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	23,918.
Ρ	art XII Qualifying Distributions (see Instructions)	-	-
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		· · · · · · · ·
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	23,755.
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:		
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	23,755.
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	<u>561.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,194.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies t	for the section

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
Distributable amount for 2017 from Part XI, line 7				23,918.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			21,206.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2017:		0.		
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ►\$ 23,755.				
a Applied to 2016, but not more than line 2a			21,206.	
b Applied to undistributed income of prior			7_7_7	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				2,549.
e Remaining amount distributed out of corpus	0.			<u> </u>
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				21,369.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		į		
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	0.			
9 Excess distributions carryover to 2018.		**		
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9;				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

Part XIV Private Operating F	GAN SISKIYO				195555 Page 10
				N/A	
1 a If the foundation has received a ruling de	"				
foundation, and the ruling is effective for	//	-	,	14040(1/0)	240(1)(5)
b Check box to indicate whether the found		g toundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2017	(b) 2016	Prior 3 years	(4) 2014	(1) 7001
income from Part I or the minimum	(a) 2017	(0) 2010	(c) 2015	(d) 2014	(e) Total
investment return from Part X for	1				
each year listed				<u> </u>	
b 85% of line 2a			- <u>-</u>		
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not		J.		S. A. V	
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	42.14	1			
3 Complete 3a, b, or c for the alternative test relied upon;		>			
a "Assets" alternative test - enter;			<u>`</u>		
(1) Value of all assets		/			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		<u>/</u>			
2/3 of minimum investment return shown in Part X, line 6 for each year listed			ji,		
c "Support" alternative test - enter:			+		
(1) Total support other than gross			1		
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	İ				
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 Infor	mation (Complet	e this part only	if the foundation	had \$5,000 or mo	ore in assets
at any time during the	ne year-see instru	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who year (but only if they have contributed me	have contributed more the	nan 2% of the total con ction 507(d)(2).)	tributions received by the	foundation before the clo	se of any tax
SEE STATEMENT 7	, , , ,	(// //			
b List any managers of the foundation who other entity) of which the foundation has	own 10% or more of the a 10% or greater interest	stock of a corporation	(or an equally large portion	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan, S	Scholarship, etc., P	rograms:		
				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc., t	o individuals or organizat	ions under other condi	tions, complete items 2a,	b, c, and d.	
a The name, address, and telephone numb		***************************************			
SEE STATEMENT 8 b The form in which applications should be	submitted and information	on and materials they s	hould 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:	
			.,	-	

▶ 3b

Total

(e)

Unrelated business income

Excluded by section 512, 513, or 514

Enter gross amounts unless otherwise indicated.

Part XVI-A Analysis of Income-Producing Activities

1 Program service revenue;	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a	_				
b	_				
c	_				
d	_				
e	_	12			
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			1 1		
4 Dividends and interest from securities			14	11,920.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			1 1		
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	161.	
			+ + +	101.	
8 Gain or (loss) from sales of assets other	-		18	52,416.	
than inventory			10	52,410.	
9 Net income or (loss) from special events	ļ	<u>-</u>			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	}				
a					
b		- 1			
C					
	-				
d	1 1				
d	1 1				
d e 12 Subtotal. Add columns (b), (d), and (e)	1 1	0		64,497.	
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	1 1	0	•	64,497.	
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	1 1	0			
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)				13	
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.
d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which inc	to the Accon	nplishment of E	Exempt Pu	13	64,497.

Form 99 Part	_	Information Re Exempt Organ	egarding Trai	SKIYOU nsfers to a	FOUNDATION and Transactions a	and Relations	68-03 nips With Nonch	95555 aritable	Page	13
1 Dic	the o	ganization directly or indi	rectly engage in any	of the followi	ng with any other organizati	on described in sect	ron 501(c)		Yes N	0
					ig to political organizations?		. (-)			_
a Tra	ansfers	from the reporting found	ation to a noncharit	able exempt o	rganization of:					
(1)	Cash							1a(1)	3	2
(2)	Othe	r assets						1a(2)	_ 3	
b Oth	ner trar	isactions,								
(1)	Sales	of assets to a noncharita	ıble exempt organız	ation				1b(1)	3	ζ_
(2)	Purc	hases of assets from a no	ncharitable exempt	organization				1b(2)		ζ
(3)	Renta	al of facilities, equipment,	or other assets					1b(3)	2	<u> </u>
		bursement arrangements						1b(4)		
		s or loan guarantees						1b(5)	2	
		rmance of services or me		-				1b(6)	<u> </u>	
		f facilities, equipment, ma						1c		
or:	service	wer to any of the above is s given by the reporting for f) the value of the goods,	oundation. If the fol	indation receiv	edule. Column (b) should al /ed less than fair market vali	ways show the fair rue in any transaction	narket value of the goods or sharing arrangement,	, other asse , show in	its,	
(a) Line n		(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, an	d sharing arra		
				N/A						_
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ın s	ection	ndation directly or indirect 501(c) (other than section implete the following sch	n 501(c)(3)) or in s		or more tax-exempt organi	zations described	[Yes	X N	0
	00, 00	(a) Name of org			(b) Type of organization	1	(c) Description of relation	ship		
-		N/A			, , ,,	<u>'</u>	(-) 4	· F		
										_
Sign Here	and be	lies it is true, correct, and corr	nplete Declaration of p	is return, includir reparer (other tha	ng accompanying schedules and in taxpayer) is based on all inform	DIRECT	has any knowledge	fay the IRS dieturn with the hown below?	preparer See instr	lo
	Sign	ature of officer or trustee	(\	T.D	Date '	Title	Objects From A Legal			_
		Print/Type preparer's na	ine 🔾	Preparer's s	ignature 🗸	Date	Check if PTIN	I		
Paid		COOME TO T	T.M.M.2.27	1 / 1	15/1	7/13/2018	self- employed			
Prepa	irer	SCOTT E. L			TTOOM	17018		002369		
Use C		Firm's name ► JON			LITTMAN LLP		Firm's EIN ► 94-1	L42028	s 2 	
		Firm's address 🕨 1 🕦	OA DRAKE'	S LAND	ING RD STE 2	0.0	1			

Phone no. (415)771-5335 Form **990-PF** (2017)

GREENBRAE, CA 94904

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECU	JRITIES S	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE		(C) ADJUSTED NET INCOME
BANK OF AMERICA	12,153	. 23	3. 11,920	11,920.	
TO PART I, LINE 4	12,153	. 23	3. 11,920	11,920.	
FORM 990-PF		OTHER I	NCOME	S	TATEMENT 2
DESCRIPTION			(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	· •
BANK OF AMERICA - NO DISTRIBUTIONS	ONDIVIDEND		161.	161.	
TOTAL TO FORM 990-PI	F, PART I,	LINE 11	161.	161.	
FORM 990-PF		ACCOUNTI	NG FEES	S	TATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHAR ITABLE PUR POSES
ACCOUNTING	_	3,810.	1,905.		1,905.
TO FORM 990-PF, PG	L, LN 16B	3,810.	1,905.		1,905.
FORM 990-PF	4	TAX	ES	S	TATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHAR ITABLE PUR POSES
FOREIGN TAX		118.	118.		0.
TO FORM 990-PF, PG 1	L, LN 18	118.	118.		0.
	_			= 	

FORM 990-PF	OTHER E	XPENSES	STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES CA FILING FEES	6,381. 10.	6,381.		0. 10.
TO FORM 990-PF, PG 1, LN 23	6,391.	6,381.		10.
FORM 990-PF	יייא סרום טרויי			a/
	————	E STOCK		
DESCRIPTION	CORPORAT		OK VALUE	FAIR MARKET VALUE
	CORPORAL		OK VALUE 401,606.	FAIR MARKET
DESCRIPTION			· · · · · · · · · · · · · · · · · · ·	FAIR MARKET VALUE
DESCRIPTION EQUITIES		BOO	401,606.	FAIR MARKET VALUE 521,825

NAME OF MANAGER

PAULA K. MORGAN JOSEPH B. MORGAN FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

8

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

PAULA K. MORGAN 30200 NW 18TH PL. RIDGEFIELD, WA 98642

TELEPHONE NUMBER

541-973-0622

FORM AND CONTENT OF APPLICATIONS

COMPLETE DESCRIPTION IN WRITING OF NATURE AND AMOUNT OF GRANT REQUEST, THE NATURE OF THE NEED, WHETHER OTHER SOURCES OF FUNDS MAY BE AVAILABLE, IDENTIFYING/CONTACT INFORMATION, AND TAX IDENTIFICATION NUMBER

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS TO QUALIFIED ORGANIZATIONS AND INDIVIDUALS FOR EDUCATIONAL PURPOSES THAT ARE PRIMARILY LOCATED AND/OR RESIDENTS OF SISKIYOU COUNTY, CALIFORNIA