รี 990-PF.

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

			not enter social security n					
- Inten	nal Reve	enue Service G	o to www.irs.gov/Form990F	PF for instructions	and the late:	st information.	Oper	to Public Inspection
_		dar year 2017 or tax year beginning		, 20°	17, and endin	g		, 20
	Name of foundation						entification number	
<u>_ M</u>		VALLEY EDUCATIONAL FOUN				82-11318	29	
ic N	umber a	and street (or PO box number if mail is not	delivered to street address)		Room/suite	B Telephone nu	ımber (see instructions)
		X 1306				(702) 682	-5415	
	•	wn, state or province, country, and ZIP or fo	reign postal code			C If exemption	application is pending	, check here
<u> </u>	VERT	ON, NV 89040				1		
9 (Check	all that apply X Initial return	Initial return	of a former public c	harity	D 1. Foreign o	organizations, check he	re · · · · ▶ 🔲
7		Final return	Amended re	tum		2. Foreign o	organizations meeting th	ne 85% test,
		Address cha				check he	re and attach computat	ion · · · · •
	Check type of organization X Section 501(c)(3) exempt privately 1.00 (2)				\mathcal{M}	E If private fou	indation status was terr	minated under
	Sect	ion 4947(a)(1) nonexempt charitable t		taxable private foun	dation	section 507((b)(1)(A), check here	▶∐
_		arket value of all assets at	J Accounting method	X Cash	Accrual	F If the founda	ition is in a 60-month te	rmination
		year (from Part II, col. (c),	Other (specify)			under sectio	on 507(b)(1)(B), check h	nere · · · · ▶ [_]
	ne 16)		(Part I, column (d) must be	e on cash basis)		<u> </u>		,
Pa	ert l	Analysis of Revenue and	•	(a) Revenue and	1 (5) 11-1			(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may	• •	expenses per	(D) Net	investment ncome	(c) Adjusted net income	purposes
<u>ک</u> —		the amounts in column (a) (see instruction			 _			(cash basis only)
X	1	Contributions, gifts, grants, etc., rece		ļ				
LX.	2	Check ► X if the foundation is not interest on savings and temporary call.	required to attach Sch. B. NIT					
	3]
	4	Dividends and interest from securitie	s . DECLIVED					
	5a	Gross rents · · · · · · · · · · · · · · · · · · ·	OCT 15 2021	}				n.
	b	Net rental income or (loss)	1001 20 202	<u> </u>				
E	6a	Net gain or (loss) from sale of assets	" TPR BRANCH				·····	
ē		order out of private to the decorate or this or	()(;) - N	<u> </u>				
Revenue	8	Capital gain net income (from Part IN Net short-term capital gain	7, line 2)					
-	9	Income modifications						w 3:
	10a	Gross sales less returns and allowances		 				[i
	ь.	Less: Cost of goods sold · · · · ·						
	c	Gross profit or (loss) (attach schedul		-				
	11	Other income (attach schedule) .	RECEIVED	H .				
	12	Total. Add lines 1 through 11		8 17	6	0	 	
	13	Compensation of officers, director	trusteres retor n 2021 ·	5				ļ
es	14	Other employee salaries and was	1. 001 1 2, 2021	2				
Sus	15	i —	i	*				
ğ	16a	Legal fees (attach schedule)	OGDEN, UT					
ũ	ь	Accounting fees (attach schedule)						
3 2022 and Administrative Expens	C	Other professional fees (attach sche	dule) · · · · · · · ·					
rat	17	Interest						
ist	18	Taxes (attach schedule) (see instruc	tions) · · · · · · ·					
nj.	19	Depreciation (attach schedule) and o						
<u>₹</u> 5	20	Occupancy					-	
2022 nd Ad	21	Travel, conferences, and meetings						
	22	Printing and publications						
AUG 0 (23	Other expenses (attach schedule)						
تة ئة	24	Total operating and administrative	-		}			i
AUG perat		Add lines 13 through 23 · · · · ·				0		0
_	25	Contributions, gifts, grants paid -			0		··	0_
 	26	Total expenses and disbursement	s. Add lines 24 and 25		0	<u> </u>		0
SCANNED -	27	Subtract line 26 from line 12						
Z	а	Excess of revenue over expenses			0			
ර්	b	Net investment income (if negative						
ñ	C	Adjusted net income (if negative, e	nter -0-) _ • • • • • • • •	L			0	

P	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
<u>-</u>		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable >			word on the state of the state
	1	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
ठ	8	Inventories for sale or use · · · · · · · · · · · · · · · · · · ·			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations (attach schedule)			
		Investments - corporate stock (attach schedule)			
	6	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			<u> </u>
	''	Less accumulated depreciation (attach schedule)		<u></u>	
	12	Investments - mortgage loans · · · · · · · · · · · · · · · · · · ·		<u></u>	
	13	Investments - other (attach schedule)			
	14	· · · · · · · · · · · · · · · · · · ·			
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule)			
	15				
)	Other assets (describe)			<u></u>
	16	Total assets (to be completed by all filers - see the		140	1Xo
_	17	Accounts payable and accrued expenses	0	1770_	170
		Grants payable			-
Ś	18	Deferred revenue			-
itie	19				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		· · · · · · · · · · · · · · · · · · ·	
<u>=</u>	21	Mortgages and other notes payable (attach schedule)			, , , , , , , , , , , , , , , , , , , ,
	22	Other liabilities (describe)		^	{
	23	Total liabilities (add lines 17 through 22)	0	0_	,
S		Foundations that follow SFAS 117, check here X and complete lines 24 through 26, and lines 30 and 31.			(
ances	24	Unrestricted			
ala	25	Temporanly restricted			· , ` '
ã	26	Permanently restricted			
pu		Foundations that do not follow SFAS 117, check here · · ▶			
Œ		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
2	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Assets or Fund B	29	Retained earnings, accumulated income, endowment, or other funds			
		Total net assets or fund balances (see instructions)	0	0	
F	131	Total liabilities and net assets/fund balances (see			
σ	٠,	instructions)	o	0	
P	art II			<u> </u>	<u> </u>
-		net assets or fund balances at beginning of year - Part II, column (a), line 3			<u> </u>
•		of-year figure reported on prior year's return)			
2	Enter	amount from Part I, line 27a		2	
3	Othe	r increases not included in line 2 (itemize)		3	
A	DA4 I	ines 1, 2, and 3		4	
		eases not included in line 2 (itemize)		5	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30	6	
EE4		the state of	. (.), ==	L	Form 990-PF (2017)

Form 990-PF (2017) MOAI Partily Capital Gains a	82-1131829 Page 3						
(a) List and describ	(c) Date acquired	(d) Date sold (mo , day, yr)					
1a	house, or common stock, 200 shs MLC (D-Donation	(mo , day, yr)	(IIIO, Gay, yr)		
b			 				
С							
d							
е							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or o plus expen		(h) Gain or (loss) ((e) plus (f) minus (g))			
а							
_ b							
С							
d		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
е							
Complete only for assets show	ing gain in column (h) and owned by	the foundation on 12	2/31/69		l (h) gain minus		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over ∞l (j			less than -0-) or rom col (h))		
_a							
<u>b</u>							
d							
e							
	e If gain als	so enter in Part I, line	7 9				
2 Capital gain net income or (net	ranifai loce)	nter -0- in Part I, line	≥ 1	2			
3 Net short-term capital gain or (I	loss) as defined in sections 1222(5)				· · · · · · · · · · · · · · · · · · ·		
. •	8, column (c). See instructions If (lo						
				3			
PartiV Qualification Ur	nder Section 4940(e) for Re	duced Tax on	Net Investme	nt Income			
(For optional use by domestic priva	te foundations subject to the section	4940(a) tax on net ii	nvestment income	:)			
If another 4040/d)/2) another leave	Abor mand blands						
If section 4940(d)(2) applies, leave	this part blank						
Was the foundation liable for the se	ection 4942 tax on the distributable a	mount of any year in	the base period?		Yes No		
	lify under section 4940(e). Do not co			··			
 	n each column for each year, see the	instructions before	making any entrie	s			
(a) Base period years	(b)		(c)	Dist	(d) nbution ratio		
Calendar year (or tax year beginning	in) Adjusted qualifying distribution	s Net value of n	onchantable-use as	sets (col (b)	divided by col (c))		
2016			<u>.</u>				
2015							
2014							
2013				- 			
2012				 			
0 7 4 toff and only one (d)				. 2			
				'			
_	e 5-year base period - divide the tota ation has been in existence if less tha			. 3			
the number of years the founda	ation has been in existence it less tha	in 5 years		·			
4 Enter the net value of nonchard	table-use assets for 2017 from Part 3	K, line 5		. 4			
5 Multiply line 4 by line 3 · · ·				. 5	0		
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b) · · ·			. 6			
7 Add lines 5 and 6				. 7	00		
8 Enter qualifying distributions fro	om Part XII, line 4			. 8			
	nan line 7, check the box in Part VI, li						
Part VI instructions	·	•	-				

Enter the states to which the foundation reports or with which it is registered. See instructions.▶

(or designate) of each state as required by General Instruction G? If "No," attach explanation

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

8b

	990-PF (2017) MOAPA VALLEY EDUCATIONAL FOUNDATION 82-1131	829		Page 5
Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time dunng the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of 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? If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X
	Website address ► N/A		Ь,	
14	The books are in care of LINDSEY DALLEY Telephone no 702-6	92-5	415	
	Located at > 5060 N MOAPA VALLEY BLVD, LOGANDALE, NV ZIP+4 > 89021		413	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-check here			<u> </u>
13			• • •	
46	and enter the amount of tax-exempt interest received or accrued during the year		Tv	Na
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	1		
(B)	the foreign country	<u></u>		L
Pa	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)		{	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No	1	1	٠
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		[ĺ.
	disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No	1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	1		
	the benefit or use of a disqualified person)?	}	j .	
	(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	1	1	-
	termination of government service, if terminating within 90 days) Yes No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	<u></u>		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here · · · · · · · · · ▶ ☐			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	L		
	were not corrected before the first day of the tax year beginning in 2017?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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? Yes 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)	ł		
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	1		
	all years listed, answer "No" and attach statement - see instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	 	-	
·	the provisions of section 4342(2)/are being applied to any of the years noted in 20, not the years note	(1 1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja		1]	
_				,
D	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	ſ	1	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2017.)	3b	 	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	 	
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		

Form 990-PF (2017)

Pa	rt VII-B	Statements Regarding Activiti	es for \	Which Forr	n 4720	May Be	Requi	red (continued)			
5a	During th	e year, did the foundation pay or incur any a	mount to	-						Yes	No
	(1) Carry	on propaganda, or otherwise attempt to infl	uence leg	gislation (section	n 4945(e	e))?	[Yes No			- 1
	(2) Influe	ence the outcome of any specific public elect	ion (see s	section 4955),	or to carr	ry on,			i		
	direct	tly or indirectly, any voter registration drive?					{	Yes No			- {
	(3) Provi	de a grant to an individual for travel, study, o	r other si	milar purposes	?		[Yes No			
	(4) Provi	de a grant to an organization other than a ch	naritable,	etc., organızatı	on descr	ribed in			1 .	1 1	
	section	on 4945(d)(4)(A)? See instructions · ·					• • • [Yes No			1
	(5) Provi	de for any purpose other than religious, chai	ritable, sc	e, scientific, literary, or educational							
	purpo	oses, or for the prevention of cruelty to childr	en or anii	ımals? · · · · · · · · · · · · · L Yes [1
b	If any ans	swer is "Yes" to 5a(1)-(5), did any of the tran	sactions	fail to qualify ur	nder the	exceptions d	escnbed	in			
	_	ns section 53 4945 or in a current notice reg	-						5b		
		tions relying on a current notice regarding di						▶ 📋			- }
C	If the ans	wer is "Yes" to question 5a(4), does the four	idation cla						1 1		ł
	because	it maintained expenditure responsibility for th	ne grant?				[Yes No)		- 1
		ittach the statement required by Regulations								_	
6a		oundation, during the year, receive any funds					r		1		ł
		onal benefit contract?					_	Yes No			
Ь		oundation, during the year, pay premiums, di	ectly or in	ndirectly, on a p	personal	benefit contr	act?		6b		
_		6b, file Form 8870					г	¬., ¬.,			ĺ
7a		ne during the tax year, was the foundation a					_	Yes No			لستبد
b	rt VIII	Information About Officers, Direction						Highly Paid I	7b	VA06	
ra	LVIII	and Contractors	ectors,	musices,	round	alion mai	iageis	, mgmy raid i	Lilipio	yees	,
4 1	int all affi			n and their co	mnonea	tion Social	truction				
<u>'</u>	ist all offi	cers, directors, trustees, and foundation		e, and average		mpensation		Contributions to	(e) Expe		count
	(a) Name and address		hou	rs per week ed to position	(ff n	ot paid, iter -0-)	emple	oyee benefit plans ferred compensation		allowand	
TAD	RY R MO	SCRC	 	CTOR				eneo compensación			
		CIRCLE, PO BOX 483, 89021	PIREC	0.00	0		ł	0			0
	BIN M O	······································	TREAS		 		<u> </u>		~		 _
		LE ST, LOGANDALE, NV 89021	I READ	0.00	1	0		0			0
	DSEY DA		PRESI		 				·		
		PA VALLEY BLVD, NV 89021		0.00	Į	0	0				0
	CE ROBE		SECRE								
310	W PERK	INS AVE, OVERTON, NV 89040	ļ	0.00		0		0			0
2 (ompensa	tion of five highest-paid employees (othe	r than th	ose included	on line 1	- see instru	ctions).	If none, enter			
_ "	NONE."										
				(b) Title, and	average			(d) Contributions to	(a) (5a		
	(a) Name a	and address of each employee paid more than \$50	000,0	hours per w	veek -	(c) Comper	nsation	employee benefit plans and deferred	(e) Expe	allowand	es
				devoted to po	- SIGON			compensation			
NON	Ε]							
				ļ							
						ļ	-				
				-							
						1					
						 					
								[
		father ampleyons and arra- 650,000		L		<u> </u>		<u> </u>			
	number 0	f other employees paid over \$50,000 · · ·	· · · ·	· · · · · · ·					Form 99	O-DE /	2017)
EEA									. 5.111 33	A-1 L (

82-1131829

Page 6

MOAPA VALLEY EDUCATIONAL FOUNDATION

Form 990-PF (2017)

Form 990-PF			1131829 Page 7
Part VIII	Information About Officers, Directors, Trustees, Four and Contractors (continued)	ndation Managers, Highly P	aid Employees,
3 Five high	ghest-paid independent contractors for professional services. See inst	ructions. If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			3
			
			ĺ
	<u> </u>		
Total number	of others receiving over \$50,000 for professional services	<u></u>	
Part IX-A	Summary of Direct Charitable Activities		
	ation's four largest direct charitable activities during the tax year. Include relevant stati- and other beneficianes served, conferences convened, research papers produced, et		Expenses
1			
2			
	-		
3			
4			
Part IX-B	Summary of Program-Related Investments (see insti	ructions)	<u> </u>
	we largest program-related investments made by the foundation during the tax year of		Amount

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Form 990-PF (2017)

U:AT	'see instructions.)	i louridations,	•
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d · · · · · · · · · · · · · · · · · ·	3	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 · ·	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Pa	TiXII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	oundations	
	and certain foreign organizations, check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2017 from Part VI, line 5 · · · · · · · · 2a		
b	Income tax for 2017 (This does not include the tax from Part VI)	_	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recovenes of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4 · · · · · · · · · · · · · · · · · ·	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,	_	
	line 1 · · · · · · · · · · · · · · · · · ·	7	0
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		·····
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	0
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific chantable 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	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	e foundation	
	qualifies for the section 4940(e) reduction of tax in those years		

1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
	line 7				0
2	Undistributed income, if any, as of the end of 2017			- , ,	
а	Enter amount for 2016 only			>	
b	Total for prior years , ,				***
3	Excess distributions carryover, if any, to 2017.	<u></u>			
a	From 2012				
b	From 2013	i	1	,	1 m
c	From 2014		~.	na n	
d	From 2015				,
e	From 2016				'
_			-		
f 4	Total of lines 3a through e		 	**************************************	
4	Qualifying distributions for 2017 from Part XII,	ļ			
_	line 4 > \$		1	<u> </u>	i i
a	Applied to 2016, but not more than line 2a		 	,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-	`
þ	Applied to undistributed income of prior years				
_	(Election required - see instructions)	<u> </u>			
С	Treated as distributions out of corpus (Election				
	required - see instructions)		 		
ď	Applied to 2017 distributable amount				
9	Remaining amount distributed out of corpus		 		
5	Excess distributions carryover applied to 2017		ļ		
	(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	}	j l		
	indicated below:		4		
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	· · · · · · · · · · · · · · · · · · ·			
р	Pnor years' undistributed income Subtract				
	line 4b from line 2b · · · · · · · · · · · · · · · · · ·		ļ		
C	Enter the amount of pnor years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed · · · · · ·				
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions · · · · · · · · · · · ·		<u> </u>		
0	Undistributed income for 2016 Subtract line				
	4a from line 2a Taxable amount - see		}		
	instructions		<u> </u>		
f	Undistributed income for 2017 Subtract lines				
	4d and 5 from line 1. This amount must be			1	
	distributed in 2018				0
7	Amounts treated as distributions out of corpus				1
	to satisfy requirements imposed by section		}		
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)			****	
8	Excess distributions carryover from 2012 not				
	applied on line 5 or line 7 (see instructions)			· · · · · · · · · · · · · · · · · · ·	
9	Excess distributions carryover to 2018				
	Subtract lines 7 and 8 from line 6a · · · · · · ·				
10	Analysis of line 9				
а	Excess from 2013 · · · ·	ļ			
b	Excess from 2014 · · · ·			*	• •
c	Excess from 2015 · · · · ·	j			
d	Excess from 2016 · · · · ·]			
е	Excess from 2017			The same of the same and the sa	-
FFA					Form 990-PF (2017)

		LEY EDUCATIONAL			82-113182	9 Page 10
	Private Operating Four)	
1a	If the foundation has received a ruling or	determination letter tha	t it is a private operati	ng		
	foundation, and the ruling is effective for	2017, enter the date of	the ruling · · · ·	• • • • • • • • •	<u> </u>	
b	Check box to indicate whether the foundation	ition is a private operati	ng foundation describ	ed in section	4942(j)(3) or 4	1942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year Pnor 3 years				(a) Takal
	income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
	each year listed	·				
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
·	line 4 for each year listed			/	1	
d	Amounts included in line 2c not used directly					
u	for active conduct of exempt activities •					
	·					
0	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c				ļ	
	Odbilos inio 20 ilom inio 20			 		
3	Complete 3a, b, or c for the					
_	alternative test relied upon "Assets" alternative test - enter.					
а	(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					
	·					
С	"Support" alternative test - enter (1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on	İ				
	securities loans (section 512(a)(5)), or royalties 512(a)(5)					
	(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	!		İ		
	(4) Gross investment income · · ·					
Part	XVA Supplementary Informa	tion (Complete th	is part only if th	e foundation had	\$5,000 or more i	n assets at
	any time during the yea					
1	Information Regarding Foundation Ma					
· a	List any managers of the foundation who		than 2% of the total	contributions received b	v the foundation	
_	before the close of any tax year (but only					
b	List any managers of the foundation who	own 10% or more of th	ne stock of a comprati	on (or an equally large	portion of the	
D	ownership of a partnership or other entit	y) of which the foundate	on has a 10% or great	ter interest	po	
		· · · · · · · · · · · · · · · · · · ·	5			
2	Information Regarding Contribution,	Grant, Gift, Loan, Scho	plarship etc. Progra	ims.		
-	Check here If the foundation only		_		on not opposit	
	unsolicited requests for funds. If the four					
	complete items 2a, b, c, and d See insti		ints, etc., to maividual	s or organizations unde	outer conditions,	
а	The name, address, and telephone num		the person to whom a	applications should be a	addressed	
-	name, address, and telephone fluin	22. 3. 3. Hall Gadicos Of	person to mioni			
b	The form in which applications should be	submitted and informa	tion and materials the	ev should include		
_	John applications should be			•		
C	Any submission deadlines					
٠	, my submission deadmiss					
d	Any restrictions or limitations on awards	, such as by geographic	cal areas, chantable fi	elds, kinds of institution	s, or other	
-	factors.	, , , , , , , , , , , , , , , , , ,	,			

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or status of recipient Amount contribution any foundation manager Name and address (home or business) or substantial contributor Paid during the year Approved for future payment 3ь <u>.....</u> Total

Enter gross amounts unless otherwise indicated		Unrelate	d business income	Excluded by s	(e)		
	Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)	
	a						
	b						
	c					¥	
	d						
	8						
	f						
	g Fees and contracts from government agencies · · ·						
2	Membership dues and assessments						
3	Interest on savings and temporary cash investments .						
4	Dividends and interest from securities	C					
5	Net rental income or (loss) from real estate	···			1-3225196	THE PARTY OF THE P	
	a Debt-financed property						
	b Not debt-financed property		<u> </u>				
6	Net rental income or (loss) from personal property						
	Other investment income						
	Gain or (loss) from sales of assets other than inventory						
	Net income or (loss) from special events · · · · · ·						
	Gross profit or (loss) from sales of inventory						
11	Other revenue: a			ļ			
	b						
	c						
	d						
40	•						
12	Subtotal Add columns (b), (d), and (e)			l	42		
	e worksheet in line 13 instructions to verify calculations)				13		
	art XVI-B Relationship of Activities to the A	Accompli	shment of Exe	mnt Purnos	202		
<u> </u>	Explain below how each activity for which incom						
L	accomplishment of the foundation's exempt pur						
_							
						· · · · · · · · · · · · · · · · · · ·	
							
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Part:XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

ી ્!	Did the oi	rganization direc	ctly or indirectly engag	ge in any of the following with a	ny other orga	nization desc	cnbed			Į.	Yes	No
(in section	501(c) (other th	han section 501(c)(3)	organizations) or in section 523	7, relating to	political				1		
(organizat	ions?								-		
a ·	Transfers	from the report	ing foundation to a ni	onchantable exempt organization	n of							
((1) Cash									1a(1)		Х
((2) Other	assets · · ·								1a(2)		X
b (Other trai	nsactions										
	(1) Sales	of assets to a r	nonchantable exempt	t organization						1b(1)		X
				exempt organization · · ·						1b(2)		Х
				sets · · · · · · · · · · · · · · · · · · ·						1b(3)		Х
	(4) Reim	bursement arra	ngements · · · ·							1b(4)		X
										1b(5)		Х
				or fundraising solicitations .						1b(6)		Х
				other assets, or paid employees						1c		Х
				nplete the following schedule C						<u> </u>	J.,	
		•		given by the reporting foundation								
		-	_	nt, show in column (d) the value								
		Amount involved		chantable exempt organization		cription of trans					angeme	nts
(-)	(5).		(6)		1				<u> </u>			
					 	····						
					1							
			<u> </u>									
												
			· · · · · · · · · · · · · · · · · · ·				*****					
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		·								-		
	- -					•						
												
22	le the fou	ndation directly	or indirectly affiliated	with, or related to, one or more	tax-exempt o	rganizations						
				1 501(c)(3)) or in section 527?						☐ Ye	s X	No
			owing schedule	7 50 1(0)(0)/ 01 111 50011011 021						_ ··		,
		(a) Name of organ		(b) Type of organization		I	(c) Desc	notior	of relati	onship		
		(a) Name of organ	1128(1011	(a) Type of organizate			(0) 2000			<u> </u>		
			<u></u> -									
												
												
	Linder o	enalties of penury. I	declare that I have examine	ed this return, including accompanying so	hedules and state	ements, and to the	ne best of my	knowle	edge and	oelief, it is t	true,	
Sigr	correct	and complete Decla	aration of preparer tother the	ed this return, including accompanying so an taxpayer) is based on all information of	f which preparer	has any knowled	ige ´					
		I I en	and 20	e +0/2 3/21	PRESIDE	23.700				RS discust preparer sh		
Here		nature of officer or tru	ustee	Date 19/23/2	Title	714.7	,	-		uctions		⊠ №
		Print/Type prepar		Pregaret Signatura	777	Date		`hask	TI	PTIN		
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			J DEIBERT EA		-V	09-21-20		eir-em	ployed	P0120	0002	
•	parer	Firm's name	DEIBERT GRO				Firm's EIN					
Use	Only	Firm's address		BOW BLVD STE 20			Phone no	702	_070-	5400		
		1	LAS VEGAS I	NV 89145			·	102	<u>-878-</u>	5499 Form 00	O DE	(2017)