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Form 990-PF

## Return of Private Foundation

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

20**17** 

Department of the Treasury Internal Revenue Service ▶ 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.

2017
Open to Public Inspection

For calendar year 2017 or tax year beginning 2017, and ending 20 Name of foundation A Employer identification number Letzler Family Foundation 82-3294463 Number and street (or P O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 868 Gallery Course Drive 516-698-4527 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ Las Vegas NV 89148 ✓ Initial return G Check all that apply. Initial return of a former public charity D 1. Foreign organizations, check here . ▶ □ Amended return Final return 2. Foreign organizations meeting the 85% test, Address change Name change check here and attach computation E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here . . . Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation J Accounting method: <a> Cash</a> Accrual Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here line 16) ► \$ (Part I, column (d) must be on cash basis ) 0.00 Part I Analysis of Revenue and Expenses (The total of (d) Disbursements for charitable (a) Revenue and (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per books purposes (cash basis only) income the amounts in column (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) 0.00 2 Check ► ✓ if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 0.00 4 Dividends and interest from securities . . . . 0.00 0.00 5a b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a 0.00 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) . 8 Net short-term capital gain . . . . 0.00 Income modifications 10a Gross sales less returns and allowances Less. Cost of goods sold . . . Gross profit or (loss) (attach schedule) . . . . 11 Other income (attach schedule) . . 12 Total, Add lines 1 through 11 . √ o.oo 0.00 13 Compensation of officers, directors, trustees, etc. Expenses Other employee salaries and wages . . . . . 14 15 Pension plans, employee benefits 16a Legal fees (attach schedule) . . 0.00 Accounting fees (attach schedule) and Administrative Other professional fees (attach schedule) . . . 0.00 0.00 17 18 Taxes (attach schedule) (see instructions) . . . . 0.00 19 Depreciation (attach schedule) and depletion . . . 20 Travel, conferences, and meetings . . . . 21 22 Printing and publications . . . . . Other expenses (attach schedule) 23 Operating Total operating and administrative expenses. 24 Add lines 13 through 23 . . . . . . . . . . 0.00 0.00 Contributions, gifts, grants paid . . . . . 25 0.00 0.00 26 Total expenses and disbursements. Add lines 24 and 25 0.00 0.00 0.00 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 0.00 Net investment income (if negative, enter -0-) . 0.00

WED MAY 03 20/8

For Paperwork Reduction Act Notice, see instructions.

Adjusted net income (if negative, enter -0-)

Cat. No 11289X

Form 990-PF (2017)



		Attached schedules and amounts in the description column	Beginning of year	End o	f year
	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	0.00	0.00	0.00
	2	Savings and temporary cash investments	0.00	0.00	0.00
	3	Accounts receivable ▶			
	ĺ	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
	1	Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	j	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
	ļ	Less allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use		<u> </u>	
Assets	9	Prepaid expenses and deferred charges			
ĕ	10a	Investments—U.S. and state government obligations (attach schedule)	0.00	0.00	0.00
	ь	Investments—corporate stock (attach schedule)			
	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
	(	Less: accumulated depreciation (attach schedule) ▶			
	12	Investments-mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment. basis ▶			
	}	Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)		!	
	16	Total assets (to be completed by all filers-see the	ţ	,	1,,
_		ınstructions. Also, see page 1, item l)	0.00	₹ 0.00	X <sub>0.00</sub>
	17	Accounts payable and accrued expenses			·
Ś	18	Grants payable			
Ę	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable (attach schedule)			1
_	22	Other liabilities (describe ►			}
	23	Total liabilities (add lines 17 through 22)	0.00	0.00	
Ø	1	Foundations that follow SFAS 117, check here	}		
õ		and complete lines 24 through 26, and lines 30 and 31.		ŀ	
Balances	24	Unrestricted	0.00	0.00	
Ba	25	Temporarily restricted			
9	26	Permanently restricted			
Fu	}	Foundations that do not follow SFAS 117, check here ►	j		
o	07	and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	<del></del>		į
Ąŝ	29	Retained earnings, accumulated income, endowment, or other funds			
¥	30 31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see	0.00	0.00	
ž	31	Instructions)			
P۵	rt III	Analysis of Changes in Net Assets or Fund Balances	0.00	0.00	
		I net assets or fund balances at beginning of year—Part II, colur	mn (a), line 30 (must	agree with	
•		of-year figure reported on prior year's return)			0.00
2		r amount from Part I, line 27a		<u> </u>	0.00
3		er increases not included in line 2 (itemize) unrealized capital gai			0.00
4		lines 1, 2, and 3			0.00
_	D	and lotings beginning of (course) O and a behavior to a second		7	0.00
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), line	e 30 <b>6</b>	0.00
_		<del></del>		<del></del>	5 OOO DE (0047)

		nd(s) of property sold (for example, real e se, 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)
<u>1a</u>						
<u>b</u>						<u> </u>
<u>c</u>				<b></b>	<u></u> _	<u> </u>
<u>d</u>					<u> </u>	
<u>е</u>			<del>,</del>	L	Ļ	L
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis		ain or (loss) (f) minus (g))
<u>a</u> b						
c				<del></del>		<del></del>
d						
е						·
	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on 12/31/69.		ol (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (i), if any		ot less than -0-) <b>or</b> (from col. (h))
а						
<u>b</u>						·
c			<u> </u>			
<u>d</u>						
е		( If goin	also enter in Pa	et Line 7	<del> </del>	<del> </del>
2	Capital gain net income or		, enter -0- in Pa		2	0.00
3		or (loss) as defined in sections				
		I, line 8, column (c). See instru				
		· · · · · · · · · · · · · · · · · · ·			3	0.00
Part		er Section 4940(e) for Reduvate foundations subject to the		<del></del>		
Was t		e this part blank. section 4942 tax on the distribu ualify under section 4940(e). Do			base period?	☐ Yes 📝 No
1		unt in each column for each yea		<u>`</u>	akıng anv entries	<del></del>
	(a)	(b)	, 550 1.15 1.161.1	(c)		(d)
Cale	Base penod years endar year (or tax year beginning in)	Adjusted qualifying distribution	s Net value o	f nonchantable-use a		stribution ratio divided by col (c))
	2016					
	2015					
	2014					
	2013					
	2012					
2	Total of line 1, column (d)				. 2	
3		for the 5-year base period—div			r by	
	the number of years the fo	undation has been in existence	of less than 5 years	ears	. 3	
4	Enter the net value of nonc	charitable-use assets for 2017 fi	rom Part X, line	5	. 4	0.00
5	Multiply line 4 by line 3 .				. 5	
6	Enter 1% of net investmen	at income (1% of Part I, line 27b	)		. 6	
7	Add lines 5 and 6				. 7	
8		ns from Part XII, line 4			. 8	0.00
	If line 8 is equal to or great Part VI instructions.	ter than line 7, check the box in	n Part VI, line 1b	o, and complete	that part using a	1% tax rate. See the

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see it	nstri	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1. )			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			1
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
	here ► and enter 1% of Part I, line 27b			
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-)		0	<u></u>
3	Add lines 1 and 2		0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0	
6	Credits/Payments:			}
a	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 0			1
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		0	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  uf Form 2220 is attached 8		0	t
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0	<u> </u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be. Credited to 2018 estimated tax ▶ Refunded ▶ 11		0	<del> </del> _
11 Dage	Enter the amount of line 10 to be. Credited to 2018 estimated tax ► Refunded ► 11    VII-A Statements Regarding Activities		0	<u> </u>
Tari. 1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<del></del> _	Yes	No
''	participate or intervene in any political campaign?	<u> </u>	163	110
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	1a		
b	instructions for the definition	1b		1
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		1
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$  (2) On foundation managers. ▶ \$			
_			ł	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$	1	1	
•	Has the foundation engaged in any activities that have not previously been reported to the IRS?		<u> </u>	
2	If "Yes," attach a detailed description of the activities.	2		<b>✓</b>
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	۱ ۱		
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	<u> </u>	<u> </u>
	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		<del></del>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
•	If "Yes," attach the statement required by General Instruction T.			-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	i '		1
•	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	1	J
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	- <u>`</u> -	1
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	<u> </u>		<del></del>
=	Nevada			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	'	1	)
-	(or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation	8b	·	ļ <sup>/</sup>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		<b>-</b>	
-	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		1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		<del> </del>	<del> </del>
	names and addresses	10	1	

Pari	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	11		✓
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	1	✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
	Website address ►			
14		6-698-	4527	
	Located at ▶ 868 Gallery Course Drive Las Vegas NV ZIP+4 ▶	8914	8	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here		. 1	▶ [
	and enter the amount of tax-exempt interest received or accrued during the year			
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		<b>/</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	1		}
		<u> </u>		L
Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<del></del> .	<del></del>
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	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	}		
	<ul> <li>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes</li> <li>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a</li> </ul>			
	disqualified person?	l		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes . No	ļ		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes			
	(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)?	1		
	(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 <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	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			
_	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?		[	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	1	, ,	
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.)			
_	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	2b_		<b>\</b>
C	► 20 , 20 , 20 , 20	]		
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	Ì		
	at any time during the year?		' i	
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	[	ļ	
D.	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	[	ļ	
	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		1
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		✓ "

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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))? . ☐ Yes ☑ No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No	<u>}</u>		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?			
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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	5b		
c	Organizations relying on a current notice regarding disaster assistance, check here			
6a	If "Yes," attach the statement required by Regulations section 53.4945–5(d).  Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes Vo			
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		1
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? .	7b		

## and Contractors List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (c) Compensation (if not paid, enter -0-) (b) Title, and average (d) Contributions to (e) Expense account, other allowances (a) Name and address hours per week devoted to position employee benefit plans and deferred compensation Elizabeth Letzler Trustee, President, 868 Gallery Course Drive Las Vegas NV 89148 Treasurer Stephen Letzler Trustee, Vice 868 Gallery Course Drive Las Vegas NV 89148 President, Secretary Compensation of five highest-paid employees (other than those included on line 1-see instructions). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (e) Expense account, (a) Name and address of each employee paid more than \$50,000 (c) Compensation other allowances Total number of other employees paid over \$50,000

None Form **990-PF** (2017)

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five	highest-paid independent contractors for professional services. See instructions. If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Total numb	per of others receiving over \$50,000 for professional services	None
Part IX-A		140HE
	undation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of instant other beneficianes served, conferences convened, research papers produced, etc	f Expenses
1		
2		0.00
3		-
4		-
Part IX-B	Summary of Program-Related Investments (see instructions)	
Describe th	ne two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		0.00
2		
-	ogram-related investments. See instructions.	
3		
Total. Add	lines 1 through 3	0.00
		Form <b>990-PF</b> (2017)

Part		gn 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 0.00
þ	Average of monthly cash balances	1b 0.00
C .	Fair market value of all other assets (see instructions)	1c 0.00
d	Total (add lines 1a, b, and c)	1d 0.00
е	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 0.00
3	Subtract line 2 from line 1d	3 0.00
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	
	ınstructions)	4 0.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 0.00
6	Minimum investment return. Enter 5% of line 5	6 0.00
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations, check here ► and do not complete this part.)	oundations
1	Minimum investment return from Part X, line 6	1 0.00
2a	Tax on investment income for 2017 from Part VI, line 5	4 1
b	Income tax for 2017. (This does not include the tax from Part VI.)	
C	Add lines 2a and 2b	2c 0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1 ,	3 0.00
4	Recoveries of amounts treated as qualifying distributions	4 0.00
5	Add lines 3 and 4	5 0.00
6	Deduction from distributable amount (see instructions)	6 0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	1
	line 1	7 0.00
Part	XII Qualifying Distributions (see instructions)	
		<del>,</del>
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 0.00
b	Program-related investments—total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	
	purposes	2
3	Amounts set aside for specific charitable projects that satisfy the:	
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 0.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	
	Enter 1% of Part I, line 27b. See instructions	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 0.00
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whether the foundation
	qualifies for the section 4940(e) reduction of tax in those years.	

Part	XIII Undistributed Incom	n <b>e</b> (see instructions	s)			
1	Distributable amount for 2017	<del></del>	(a) Corpus	(b) Years prior to 2016	<b>(c)</b> 2016	<b>(d)</b> 2017
	line 7					0.00
2	Undistributed income, if any, as of		į			
a	Enter amount for 2016 only .				0.00	
b	Total for prior years: 20,20			0.00		
3	Excess distributions carryover,	If any, to 2017:	j			
а	From 2012		j	İ		
ь	From 2013		ř.	į		
C	From 2014		{			
d	From 2015					
е	From 2016			ļ		
f	Total of lines 3a through e .		0.00			
4	Qualifying distributions for 201 line 4: ► \$	7 from Part XII,	}			
а	Applied to 2016, but not more	than line 2a .	ļ		0.00	
b	Applied to undistributed incom	e of prior years				
	(Election required—see instruct	tions)	)	0.00	}	
С	Treated as distributions out of	corpus (Election				
	required—see instructions) .		0.00		1	
d	Applied to 2017 distributable as	mount				0.00
е	Remaining amount distributed	out of corpus	0.00			
5	Excess distributions carryover		0.00			0.00
	(If an amount appears in colum amount must be shown in colum					
6	Enter the net total of eac indicated below:	ch column as	}			
а	Corpus. Add lines 3f, 4c, and 4e	. Subtract line 5	0.00	į		
b	Prior years' undistributed inc		0.00			
	line 4b from line 2b			0.00		
С	Enter the amount of prior years income for which a notice of been issued, or on which the tax has been previously assess	deficiency has section 4942(a)		0.00		
d	Subtract line 6c from line			0.00	<del></del>	<del></del>
	amount - see instructions .			0.00		
е	Undistributed income for 2016 4a from line 2a. Taxable	amount-see				
	instructions	<del></del>			0.00	
f	Undistributed income for 2017	J	}			
	4d and 5 from line 1. This ar					
						0.00
7	Amounts treated as distribution	' '			}	
	to satisfy requirements impos		Į.			
	170(b)(1)(F) or 4942(g)(3) (Ele		ł			
	required—see instructions) .	<u> </u>	0.00			. <u> </u>
8	Excess distributions carryover				į	
	applied on line 5 or line 7 (see ii	· L	0.00			
9	Excess distributions carryo					
	Subtract lines 7 and 8 from line	6a	0.00			
10	Analysis of line 9 <sup>-</sup>					
а	Excess from 2013	0.00	1	<b>\</b>	1	
b	Excess from 2014	0.00		1	}	
С	Excess from 2015	0.00	ļ			
đ	Excess from 2016	0.00	į	ļ	-	
е	Excess from 2017	0.00				

	00-PF (2017)		·		<del> </del>	Page 10
Part					)	
1a	If the foundation has received a ruling				1	
	foundation, and the ruling is effective for		•		4040()	(a) F1 49 49 (VE)
b 2a	Check box to indicate whether the fou Enter the lesser of the adjusted net	Tax year	operating founda	Prior 3 years	ction 4942(j)(	(3) or 4942(j)(5)
28	income from Part I or the minimum	(a) 2017	<b>(b)</b> 2016	<del></del>	(d) 2014 /	(e) Total
	investment return from Part X for	(a) 2017	(0) 2016	(c) 2015	(0) 2014	<del> </del>
b	each year listed	<del></del>		-		<del></del>
C	Qualifying distributions from Part XII,	<del></del>		<del> </del>		<del></del>
·	line 4 for each year listed	1				
d	Amounts included in line 2c not used directly			+	/	
_	for active conduct of exempt activities					
е	Qualifying distributions made directly		<del> </del>	<del> /-</del>		
•	for active conduct of exempt activities.		<b>\</b>			
	Subtract line 2d from line 2c		i I			
3	Complete 3a, b, or c for the			/		
	alternative test relied upon	}				
а	"Assets" alternative test-enter					
	(1) Value of all assets	1	/	1		
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)	<u> </u>				
þ	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed				<u>.                                    </u>	
C	"Support" alternative test-enter					
	(1) Total support other than gross					
	investment income (interest,			1		
	dividends, rents, payments on securities loans (section	/	Í	1		
	512(a)(5)), or royalties)			<u> </u>		
	(2) Support from general public and 5 or more exempt	/				1
	organizations as provided in					
	section 4942(j)(3)(B)(iii)	ļ/		<del> </del>		
	(3) Largest amount of support from				l	
	an exempt organization	<del>/</del>	<b>-</b>	<del> </del>		
Part	(4) Gross investment income XV Supplementary Information	on (Complete th	io nert entrift		-d &E 000	
Part	any time during the year-			ne roundation n	ad \$5,000 or mo	ore in assets at
1	Information Regarding Foundation		13.]			
' a	List any managers of the foundation		ited more than 29	% of the total contr	thutions received	by the foundation
_	before the close of any tax year (but of	only if they have co	ontributed more th	nan \$5.000). (See se	ection 507(d)(2).)	by the roundation
	, , , , , ,			,,. (		
b	List any managers of the foundation	who own 10% or	more of the sto	ck of a corporation	(or an equally la	rge portion of the
	ownership of a partnership or other el					9- p
2	Information Regarding Contribution	n, Grant, Gift, Loa	n, Scholarship, e	etc., Programs:		
	Check here ▶ ☐ If the foundation	only makes contr	butions to prese	elected chantable of	organizations and	does not accept
	unsolicited requests for funds. If the f	oundation makes	gifts, grants, etc.,	to individuals or or	ganizations under	other conditions,
	complete items 2a, b, c, and d. See in	nstructions.	_			
а	The name, address, and telephone nu	ımber or email add	dress of the perso	n to whom applica	tions should be ac	dressed.
b	The form in which applications should	d be submitted and	d information and	materials they sho	uld include:	
	<del></del>					
С	Any submission deadlines:					
	A		<del> </del>			<del> </del>
a	Any restrictions or limitations on av	varos, such as by	y geographical a	reas, charitable fie	eias, kinds of inst	titutions, or other
	factors.					

Part	XV Supplementary Information (cont	inued)			
3	Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	1
а	Paid dunng the year				
			}		
None			1		
					l
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			ļ		1
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					1
					1
		]			
		[			
		<del></del>		<b>&gt;</b> 3a	0.00
b	Approved for future payment	1			
None		1			
		<u> </u>			
			,		
		}			
		}			
	T-A-1	L	L	<u> </u>	<del> </del>
	Total				ว่ กล

Ente	r gro	ss amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	on 512, 513, or 514	(e)
	_		(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1		gram service revenue		<u> </u>	<del> </del>		
	a b			<del> </del>	<del> </del>		
	C		<b> </b>	<del></del>	<del></del>		
	ď			<del></del>	<del>}</del>		
	e			<del></del>	<del></del>		
	f				<del> </del>	<del></del>	
		Fees and contracts from government agencies			<del> </del>		
2		nbership dues and assessments	<b></b>	<del></del>	<del> </del>		<del></del>
3		rest on savings and temporary cash investments		<del></del>	<del> </del>		
4		dends and interest from securities	<u> </u>		<del> </del>	<del></del>	
5		rental income or (loss) from real estate:					
•		Debt-financed property	<u> </u>		<del>                                     </del>		<del> </del>
		Not debt-financed property			<del> </del>		
6		rental income or (loss) from personal property			+		
7		er investment income			<del> </del>		
8		or (loss) from sales of assets other than inventory	ļ		+		<del></del>
9		income or (loss) from special events	ļ — — — — — — — — — — — — — — — — — — —	<del></del>	+		
10		ss profit or (loss) from sales of inventory	<del></del>		+		
11		er revenue: a	ļ	<del></del>	<del> </del>		
••	b			<del></del>	<del> </del>		
	c -			<del></del>	+		
	ď				<del> </del>		<u> </u>
	e -	<del></del>					<del></del>
		<del></del>			<del>                                     </del>		<del></del>
12	Sub	total, Add columns (b), (d), and (e)	}		1 1		}
12 13	Sub	total. Add columns (b), (d), and (e)	L			13	<u> </u>
13	Tota	al. Add line 12, columns (b), (d), and (e)				13	
<b>13</b> (See	Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	 s.)			13	
13 (See Pa	Tota work	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Tota work rt XV	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the
13 (See Pa	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e)	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		nportantly to the

		Organization	ons									
1	ın se		directly or indirect other than section								Yes	No
а	Trans	sters from the rec	porting foundation	n to a nonc	haritable exem	nt organizatio	on of			1		i i
_	<b>-</b>	Sash				pr organizano	0			1a(1)		1
		Other assets .			· · · · ·							1
										1a(2)		
b		r transactions.										اــــا
			a noncharitable e							1b(1)		<b>/</b>
	(2) P	urchases of asse	ets from a noncha	ırıtable exe	mpt organizati	on				1b(2)		✓
	(3) R	lental of facilities,	, equipment, or ot	ther assets						1b(3)		1
	(4) R	leimbursement ar	rrangements							1b(4)		1
	(5) L	oans or loan guar	rantees							1b(5)		1
	• •	•	ervices or membei			tations				1b(6)		1
			quipment, mailing	-	_				•	1c		<u> </u>
			of the above is "\					obould alu	· ·		for m	
u			ther assets, or se									
			on or sharing arrai									
		<del></del>										
(a) Line	no	(b) Amount involved	(c) Name of no	oncharitable ex	kempt organization	(d) Des	scription of transfe	ers, transactio	ns, and sha	ring arra	angeme	ents
			<del></del>									
								·				
	$\neg \uparrow$					<del></del>						
	-+				<del></del>		<del></del>					
	$\dashv$					<del></del>						
			<del></del>									
	$-\downarrow$		<del></del>									
			<del></del>									
			L									
	desc	ribed in section 5	ectly or indirectly 501(c) (other than a following schedu	section 50					_	] Yes	<b>7</b>	No
		(a) Name of organi	zation		(b) Type of organ	ızatıon		(c) Description	on of relation	ship		
							1					
							1					
							1					
							1					
						<del></del>	<del> </del>					
			declare that I have exam						my knowled	ge and l	oelief, it	ıs true,
Sign	corre	ct, and complete Decla	aration of preparer (other	r than taxpayer)	) is based on all infor	mation of which pr	eparer has any kno	owledge	Mari the IF	C diam	46.0	
Here	<b>.</b>	ch III	A		12/19/201	Truston Bro	sident. Treasu		May the IF with the pr			
		ature of officer or trus	stee		Date	Title	Sident, Heast	II CI	See instruc			
	L	Print/Type preparer		Propara	r's signature		Date		100	TIN	===	==
Paid		Trainurype preparer	a name	repare	a signature		Date		:k [_] :f ]	IIIV		
Prepa	arer						!	self-c	employed			
Use (		Firm's name ▶			·			Firm's EIN				
		Firm's address ▶						Phone no.				
			-						Fo	rm <b>99</b>	0-PF	(2017)