

EXTENDED TO NOVEMBER 15, 2012 949 12 09 042 6
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.

2017

For calendar year 2017 or tax year beginning and ending Name of foundation A Employer identification number VAL A. BROWNING CHARITABLE FOUNDATION C/O THE WHITTIER TRUST CO OF NEVADA 87-6167851 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 100 WEST LIBERTY STREET, STE 890 775-686-5400 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 89501-1954 RENO, NV G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method; | X Cash Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 30, 344, 717. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (a) Revenue and (c) Adjusted net (d) Disbursements (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received N/A Check I If the foundation is not required to attach Sch. B 0 Interest on savings and temporary cash investments 3,588. 3,588 STATEMENT 813,799 813,799 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 106,499 62 Net gain or (loss) from sale of assets not on line 10 RECEIVEL b Gross sales price for all assets on line 6a 2,264,528. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications OGDEN, UT Gross sales less returns b Less Cost of goods sold c Gross profit or (loss) 1,103 1,103 11 Other income STATEMENT 924,989 924,989. Total. Add lines 1 through 11 42,000 6.300 35.700. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 4 4,600. 2,300 2,300. **b** Accounting fees STMT 5 224,032. 186,532 37,500. c Other professional fees 17 Interest 18 Taxes 61,768 52,008 STMT 6 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 7 1,785 1,377 408. 23 Other expenses 24 Total operating and administrative 334,185 248,517 75,908. expenses. Add lines 13 through 23 1,469,660 25 Contributions, gifts, grants paid 1,469,660. 26 Total expenses and disbursements. Add lines 24 and 25 1,803,845 248,517 1,545,568. 27 Subtract line 26 from line 12: <878,856. 2 Excess of revenue over expenses and disbursements 676,472 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

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VAL A. BROWNING CHARITABLE FOUNDATION

rm 990-PF (2017) C/O THE WHITTIER TRUST	Beginning of year		7 - 6 1 ind of yea	. <b>67851</b> Pa
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value		(c) Fair Market Value
1 Cash - non-interest-bearing	2,451.	<del></del> _	7.	<del></del>
2 Savings and temporary cash investments	332,312.	195,81		
3 Accounts receivable ►				
Less: allowance for doubtful accounts		*	- 1	~
4 Pledges receivable ►				
Less: allowance for doubtful accounts ▶			_	
5 Grants receivable				
6 Receivables due from officers, directors, trustees, and other				
disqualified persons				
7 Other notes and loans receivable			[	
Less: allowance for doubtful accounts				
8 Inventories for sale or use				
9 Prepaid expenses and deferred charges				
10a Investments - U.S. and state government obligations				
b Investments - corporate stock STMT 9	13,703,694.	14,255,61	4.	30,148,06
c Investments - corporate bonds				
11 Investments - land, buildings, and equipment basis				
Less accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	218,400.		0.	
14 Land, buildings, and equipment basis				
Less accumulated depreciation				
15 Other assets (describe ►)		<del></del>		
16 Total assets (to be completed by all filers - see the	14 056 055	14 450 06		20 244 511
instructions. Also, see page 1, item I)	14,256,857.	14,452,26	9.	30,344,/L
17 Accounts payable and accrued expenses	<del></del>		<b>-</b> } 、	
18 Grants payable		<del></del>		
19 Deferred revenue	<del></del>			
20 Loans from officers, directors, trustees, and other disqualified persons		<del></del>		
21 Mortgages and other notes payable		<del></del>		,
22 Other liabilities (describe >)				
On The History (add been 47 through 00)	0.		0.	N.
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117 check here	<u>0.</u>		<del></del>	
Touristic and the control of the con				,
and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted			1	
25 Temporarily restricted				
26 Permanently restricted				
Foundations that do not follow SFAS 117, check here			1	
and complete lines 27 through 31.				
27 Capital stock, trust principal, or current funds	15,248,078.	16,322,34	6.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.		0.	
29 Retained earnings, accumulated income, endowment, or other funds		<1,870,07		
30 Total net assets or fund balances	14,256,857.	14,452,26		
31 Total liabilities and net assets/fund balances	14,256,857.	14,452,26	9.	
art III Analysis of Changes in Net Assets or Fund B				
Total net assets or fund balances at beginning of year - Part II, column (a), line	30			<del></del>
(must agree with end-of-year figure reported on prior year's return)	00		1	14,256,85
Enter amount from Part I, line 27a			2	<878,85
Other increases not included in line 2 (itemize)	SEE SEE	TEMENT 8	3	1,074,26
Add lines 1, 2, and 3	000 015	TIME O	4	14,452,26
Decreases not included in line 2 (itemize)			5	14,452,20
Total not assets or fund halances at end of year (line 4 minus line 5) - Part II or	-1 (h) h 00		1 - 1 -	14 452 26

Form **990-PF** (2017)

VAL A. BROWNING CHARITABLE FOUNDATION

C/O THE WHITTIER TRUST CO OF NEVADA 87-6167851 Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold (for example, real estate, P - Purchase D - Donation (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) 1a WHITTIER TRUST COMPANY (SROUFE) b WHITTIER TRUST COMPANY (RUSSO) c CAPITAL GAINS DIVIDENDS \_d е (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price plus expense of sale ((e) plus (f) minus (g)) (or allowable) 2,046,987 2,040,722. <6,265.> 112,757. 223,799. 111,042. b d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) (j) Adjusted basis (k) Excess of col. (I) (i) FMV as of 12/31/69 as of 12/31/69 over col. (j), if any <6,265.> 112,757. If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 2 106,499. If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 N/AQualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) 29,758,901 1,481,205. .049774 2016 1,571,548. 29,427,869 .053403 2015 1,582,543. 30,548,423 .051804 2014 1,134,065. 27,088,214 .041866 2013 23,917,699. 1,152,050. .048167 2012 2 Total of line 1, column (d) 2 .245014 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years .049003 3 30,455,446. 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 1,492,408. Multiply line 4 by line 3 5 6,765. Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 1,499,173. 7 1,545,568. Enter qualifying distributions from Part XII, line 4 8 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Form 990-PF (2017)

Fame 99-PP (2017)		VAL A. BROWNING CHARITABLE FOU						
To Exempt operating foundations described in section 4940(c)(12, clasts, here Is in a large MVA on line 1. Distor of incident of destinamation of externamation (extension 4940(c)) requirements in Part V, check here Is A and enter 1% of Part I, line 27b.  On master foundations that meet the section 4940(c) requirements in Part V, check here Is A and enter 1% of Part I, line 27b.  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 17b, ook (b).  2 Tax under section 511 (domestic section 4947(c)) It busts and brazible foundations only, others, enter -0-)  3 Add lines 1 and 2.  3 Add lines 1 and 2.  4 Subtitie A (recome) bits (domestic section 4947(c)) It busts and brazible foundations only, others, enter -0-)  5 Tax based on lines. Subtract line 4 from line 3. It zero or less, gener -0-  6 Corditins Aymenia:  2 2017 astimated tax payments and 2016 over payment credited to 2017  5 Exempt foreign organizations - tax withheld at source  5 B 0  6 Tax based on adaptivent or destination of time to file (Form 8568)  6 B 2 0  7 Total credits and payments. Add lines as through 6d.  8 Exter any penalty for underpayment of estimated tax. Check here I if Form 2220 s attached  8 Tax use. If the angly persons. Add lines 6s and 8, enter the amount overpaid  10 Overpayment. If time 7 is more than line 5 and 8, enter the amount overpaid  10 Overpayment. If time 7 is more than line 10 to lines 5 and 8, enter the amount overpaid  11 0 5,332.  12 Intellegent of the section		990-PF (2017) C/O_THE_WHITTIER_TRUST_CO_OF_N	EVADA	<u>87-6167</u>	<u> 851</u>	F	Page 4	
Date of ruling or determination letter: (attach copy of letter if necessary-sec instructions)  Domestic foundations that meet the section 4404(e) requirements in Part V, check hare				948 - see	instru	CTIO	15)	
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 12/b.  All other domestic foundations enter 2% of line 27/b. Extempl foreign organizations, enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and texable foundations only; others, enter -0-)  3 Add lines 1 and 2  4 Subtlifa A (morned) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investmental income. Subtract line 4 from line 3.17 aro or less, enter -0-)  5 Coedist/Psyments:  2 217 setting tax payments and 2016 overpayment credited to 2017  5 Expert foreign organizations on the time to life (For 8868)  6 Backup withholding errorecusely withheld  7 Total credits and psyments. Add lines 1s through 66  8 Enter any peasity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax dies. If the total or lines 5 and 8 is more than line 7, einter amount of weed  10 Derapyment. Hine 7 is more than the ford of lines 5 and 6, enter the amount of weed.  10 Derapyment. Hine 7 is more than the ford of lines 5 and 6, enter the amount of weed.  11 Enter the amount of line 10 to the Credited to 2018 estimated tax. Payment the text is a first payment to 1 to 10 to 5, 332. Retained 11 Do.  12 Durn the tax year, did the foundation attempt to influence any national, stats, or local tegislation or did it participate or intervene in any political campain?  1 Durn the tax year, did the foundation attempt to influence any national, stats, or local tegislation or did it participate or intervene in any political campain?  1 Durn the tax year, did the foundation attempt to influence any national, stats, or local tegislation or did it participate or intervene in any political campain?  2 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the intructions for the definition of the advitices.  1 Durn the tax year, did the foundation interve	1a		l l					
of Part I, line 12 Co. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter-0-)  3 Add ines 1 and 2  3 3 6, 765.  4 Subtile A (monwe) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter-0-)  5 Tax based on investment income. Subtract ine 4 from line 3.1 trar or less, enter-0-  5 Tax based on investment income. Subtract ine 4 from line 3.1 trar or less, enter-0-  5 Tax based on investment income. Subtract ine 4 from line 3.1 trar or less, enter-0-  5 Tax based on investment income. Subtract ine 4 from line 3.1 trar or less, enter-0-  5 Tax based on investment income. Subtract ine 4 from line 3.1 trar or less, enter-0-  5 Tax based on investment income. Subtract ine 4 from line 3.1 trar or less, enter-0-  5 Tax based on investment income. Subtract ine 4 from line 3.1 trar or less, enter-0-  5 Tax based on investment income. Subtract ine 4 from line 3.1 trar or less, enter-0-  5 Tax based on investment in account of the 4 from line 3.1 trar or less, enter-0-  6 Lement for open optical data by the subtract of the 4 from 16 from 2220 is attached and payments. Add line 6 tax through 64  6 Log D.  7 Total credits and payments. Add line 6 tax through 64  7 Total credits and payments. Add line 6 tax through 64  7 Total credits and payments. Add line 6 tax through 64  7 Total credits and payments. Add line 6 tax through 64  8 Jag Jag Say Line 10 train							<b>~</b> F	
a All other domestic foundations enter 2% of time 27b. Exempt freegon organizations, enter 4% of Part I, line 12, cot. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 6, 765.  4 Subtlact A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  6 Creditificial tax payments and 2016 overpayment credited to 2017  5 Exempt foreign organizations - tax withheld at source  6 Tax pad with application for extension of time to line (from 8568)  6 B	þ		and enter 1%	1		b , /	65.	
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A did lines 1 and 2 Subtlate A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) Tax based on investment and tax based to the subtract line 4 from line 5. If zero or less, enter -0-) Tax based on investment line come. Subtract line 4 from line 5. If zero or less, enter -0-) Tax based on investment line 2 from line 4 from line 5. If zero or less, enter -0-) Tax based on investment line 2 from line 4 from line 5. If zero or less, enter -0-) Tax based on investment line 2 from line 4 from line 5. If zero or less, enter -0-) To be freepit foreign organizations - 2 tax withheld at source  Based or 12, 100. Tax based on subtract line 6. Tax or less dark of the form 8868)  Based or 0. Tax based on subtract line 6. Tax or less than line 7. Inter amount of the line 6. O. Tax based on subtract line 7. Inter line 7. Inter land than 10 from 9. Interest line 7. Interest line 10. Interest line 7. Interest line 10. Interest line 7. Interest line 10. Interest line 10. Interest line 7. Interest line 10. Interest line 7. Interest line 10. Interest line 10							Λ	
4 Subtile A (income) bax (domestic section 4947(a)(1) Irusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. Itzer or less, enter -0- 5 CreditorPayments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Evernpt foreign organizations - tax withheld at source 1 Expand with application for extension of time to the (Form 8868) 6 B			iers, emer -0-)			5 7	<u> </u>	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 Credis/Payments: 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source 1 Fax paid with application for extension of time to life (Form 8660) b Enter any penalty for underpayment of estimated tax. Check here	-		here enter -0-)		<u>-</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	<u>03.</u>	
6 Credits/Payments:  a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) 6 0. 6 0. 6 0. 6 0. 6 0. 6 0. 6 0. 7 Total credits and payments. Add lines 6s at horough 6d 6 0. 7 Total credits and payments. Add lines 6s at horough 6d 6 0. 8 3. 9 Tax dise, if the total of lines 5 and 8 is more than line 7, either amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, either the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, either the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, either the amount overpaid 11 0.  Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campain? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1b X  1c Did the foundation file Form 1120-POI. for this year?  4 Einter the amount (if any) of tax on political expenditures (section 4955) imposed during the year;  (i) On the foundation. S	_		iers, eriter -0-)			5.7		
a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to the (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached 8 Enter any penalty for underpayment of sistimated tax. Check here if if Form 2220 is attached 9 Tour payment. If line 7 is more than the total of lines 5 and 8, enter the amount ower paid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower paid 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax 12 Jung the tax year, did the foundation attempt to milisence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to milisence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to milisence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1f the answer is "Yes" to a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1 bit the foundation file form 1120-P0L for this year?  1 by the foundation file form 1120-P0L for this year?  2 hit "Yes, Tatach a detailed description of the activities.  3 has the foundation managers. In \$2                                  \t						<u>, , , , , , , , , , , , , , , , , , , </u>	<del></del>	
b Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8868)  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 1 12,100.  7 Total credits and payments. Add lines 6a through 6d  8 1 3.  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 10 0 vergayment. If line 7 is more than line 1, enter amount owed  10 0 vergayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2018 eathmated tax ▶  12, 132.  12 Enter the amount of line 10 to be: Credited to 2018 eathmated tax ▶  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potencial campaign?  15 Did it spend more than \$100 during the year (orther directly or indirectly) for political purposes? See the instructions for the definition lift has since in the activities.  16 Did the spend more than \$100 during the year (orther directly or indirectly) for political purposes? See the instructions for the definition lift has since in the activities.  16 Did it spend more than \$100 during the year (orther directly or indirectly) for political purposes? See the instructions for the definition lift has an existence in the activities.  18 Did it spend more than \$100 during the year (orther directly or indirectly) for political purposes? See the instructions for the definition lift in the activities.  19 Did it spend more than \$100 during the year (orther directly or indirectly) for political purposes? See the instructions for the definition lift in the activities.  19 Did the foundation life Form 112-POLI to this year?  10 On the foundation in ferror 112-POLI to this year?  10 On the foundation in engaged in any activities that have not previously been reported to the IRS? If Yes, attach a detailed description of the activities.  19 Did the foundation has t			6a   12.100.					
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding errorecusy) withholding T Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here								
d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undersparent of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax dus. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 ☐ Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ 5, 332. Refunded ▶ 11 9. Part VIIA.] Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation file Form 1120-POL for this year? 3 To the termious ement (if any) paid by the foundation during the year for political expenditures (section 4955) imposed during the year: (1) On the foundation N ► \$ 0 . (2) On foundation managers. ▶ \$ 0 . € 1 Enter the remibursement (if any) paid by the foundation during the year for political expenditures tax imposed on foundation managers. ▶ \$ 0 . € 2 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If Yes, attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If Yes, attach the statement required by General Instruction 7.  8 Are the requirements of section 508(6) (relating to sections 4941 through 4945) satisfied either:  8 by language in the governing instrument?  9 by state legislation that effectively amends the governing instrument so that no mandatory directions th								
7 12,100. 8 Enter any penalty for underpayment of stimuted tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of stimuted tax. Check here ☐ if Form 2220 is attached 8 Enter the state of search and the folial of ines 5 and 8. smore than he total of lines 5 and 8. smore than 10. Smore than		· · · · · · · · · · · · · · · · · · ·						
9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overgation of the programment. If line 7 is more than the total of lines 5 and 8, enter the amount overgation of lines and 10 to be: Credited to 2018 estimated tax    10 Overgayment. If line 7 is more than the total of lines 5 and 8, enter the amount overgation of line 10 to be: Credited to 2018 estimated tax    5		, ,		7	1:	2.1	00.	
9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overgation of the programment. If line 7 is more than the total of lines 5 and 8, enter the amount overgation of lines and 10 to be: Credited to 2018 estimated tax    10 Overgayment. If line 7 is more than the total of lines 5 and 8, enter the amount overgation of line 10 to be: Credited to 2018 estimated tax    5			hed	8			3.	
10 Overpayment, if line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be cycledied to 2018 estimated tax  5,332. Refunded  11 0.  PEART VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly) for political purposes? See the instructions for the definition if the answer is "set to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1c Did the foundation file Form 1120-POL for this year?  1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  11) On the foundation on the form 1120-POL for this year?  12 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1d Yes, attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bytews, or other similar instruments? If Yes, attach a contraction during the year?  1d Yes, attach a detailed description of the activities.  3 LX  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  1d Yes, attach the statement required by General Instruction 7.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 ya language in the governing instrument, or  9 y state legislatio			<b>&gt;</b>	9		_		
11 Enter the amount of line 10 to be; Credited to 2018 estimated tax ▶ 5, 332. Refunded ▶ 11	10		<b>•</b>	10		5,3	32.	
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remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			directions that conflict with the state	law	] ]			
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  8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			and distribution of the state o		6	x		
8a Enter the states to which the foundation reports or with which it is registered. See instructions.  NV  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	7		ete Part II. col. (c), and Part XV		<del></del>			
NV b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	•	and the foundation have at least 40,000 in accord at any time during the year. In 100, 500mpt	0.0 . 4.1					
NV b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	8a	Enter the states to which the foundation reports or with which it is registered. See instruction	ns. ►					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					1 1			
of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	b		torney General (or designate)	<del></del>				
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	-		· , , ,		8b	_x	L_	^
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	9		tion 4942(j)(3) or 4942(j)(5) for cale	ndar				1
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X					9		X	0
	10_	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule	e listing their names and addresses	<del></del>			_X_	

VAL A. BROWNING CHARITABLE FOUNDATION Form 990-PF (2017) C/O THE WHITTIER TRUST CO OF NEVADA 87-6167851 Page 5 Part VII-A Statements Regarding Activities (continued) Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of X 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 disgualified person had advisory privileges? 12 If "Yes," attach statement. See instructions 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A Telephone no. > 775-686-5400The books are in care of **WHITTIER TRUST CO OF NEVADA** ZIP+4 ▶89501 Located at ▶ 100 W LIBERTY ST STE 890, RENO, NV Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received or accrued during the year No Yes 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, 16 securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required No Yes File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): Yes X No (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) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes (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 Yes X No 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 Yes X No 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 X 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 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 X 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)); 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 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 N/A statement - see instructions.) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

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X

3Ъ

4a

N/A

Form 4720, to determine if the foundation had excess business holdings in 2017.)

had not been removed from jeopardy before the first day of the tax year beginning in 2017?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 990-PF (2017) C/O THE WHITTIER TRUST C	O OF NEVADA		<u>87-61678</u>	ااد	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be F	Requirea (continu	ied)		l NIa
5a During the year, did the foundation pay or incur any amount to:		· ·	<u> </u>	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		. <b>चि</b> त्रा		
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s 🗶 No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		s X No		
4945(d)(4)(A)? See instructions			S LAL NO		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		s X No		
the prevention of cruelty to children or animals?			S LALINU		ļ
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	N/A 5	5b	
section 53.4945 or in a current notice regarding disaster assistance? See instru				-	<del> </del>
Organizations relying on a current notice regarding disaster assistance, check in		nod			t
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ĭ∕A ☐ Ye	s 🗀 No		
expenditure responsibility for the grant?	T.	I/A 10	\$ NO		,
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	nou promiumo oo				,
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No		
a personal benefit contract?	arcanal hanafit agetract?	1 TE		Sb	x
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ELPONAL DELIENT CONTIACTA		- <u>-</u> -	,,,	<del> </del>
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	halter transaction?		s X No	ŀ	1
b If "Yes," did the foundation receive any proceeds or have any net income attribu		۱۰ ــــــ	. —	7b	
Part VIII Information About Officers, Directors, Trust		nagers. Highly		<u>- 1                                   </u>	
Paid Employees, and Contractors	ooo, rouridation ma		•		
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.	-			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp	ense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account	., other inces
		1			
SEE STATEMENT 10		42,000.	0.		0.
			-		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	400		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp account	pense t. other
(a) Name and address of each employee paid more than 400,000	hours per week devoted to position	(C) compensation	compensation	allowa	inces
NONE					
				<u> </u>	
				1	
				<del></del>	
				1	
		<u> </u>			
		<u></u>			
	l	<u> </u>	<u> </u>	L	
Total number of other employees paid over \$50,000	<u> </u>			000 ==	0
			Form	990-PF	(2017)

VAL A. BROWNING CHARITABLE FOUNDATION

VAL A. BROWNING CHARITABLE FOUNDA	ATION		
orm 990-PF (2017) C/O THE WHITTIER TRUST CO OF NEVA	ADA	<u>87-61678</u>	351 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ion Managers, Hig	hly	
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 s	PARILOR	(c) Compensation
GARDNER RUSSO & GARDNER	(b) Type of s	ei vice	(C) compensation
	INVESTMENT A	ADVITGOBA	129,948.
223 EAST CHESTNOT STREET, DANCASTER, PA 17002	THAESTMENT Y	DATPORT	149,940.
			<del></del>
	†		
	_		
Total number of others receiving over \$50,000 for professional services	· <del></del>	<b>&gt;</b>	
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the		
number of organizations and other beneficiaries served, conferences convened, research papers produ			Expenses
1 N/A			
2			
			•
3			
4			
Part IX-B Summary of Program-Related Investments	· · · · · · · · · · · · · · · · · · ·	<del></del>	
Describe the two largest program-related investments made by the foundation during the tax year on life	nes 1 and 2.		Amount
1 <u>N/A</u>			
2			
All other program-related investments. See instructions.			
3			
	<del></del>	<del></del> -	
	<del></del>		

0.

Total. Add lines 1 through 3

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	s, see instructions)
1	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	30,344,099.
b	Average of monthly cash balances	1b	575,136.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	30,919,235.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 .	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	30,919,235.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	463,789.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30,455,446.
6	Minimum investment return. Enter 5% of line 5	6	1,522,772.
P	Tart XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here   ☐ and do not complete this part.)	nd certaii	
1	Minimum investment return from Part X, line 6	1	1,522,772.
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	6,765.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,516,007.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,516,007.
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	1,516,007.
P	Part 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	1,545,568.
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	1,545,568.
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	6,765.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,538,803.
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies	for the section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	( <b>d)</b> 2017
4 Destributelle service (047 fram Dest VI	Oolpus	rears prior to 2010	2010	2017
1 Distributable amount for 2017 from Part XI,				1 516 007
line 7				1,516,007.
2 Undistributed income, if any, as of the end of 2017		'	4.45 000	· ·
a Enter amount for 2016 only			145,338.	
<b>b</b> Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				ı
<b>b</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: ►\$ 1,545,568.				
a Applied to 2016, but not more than line 2a			145,338.	
<b>b</b> Applied to undistributed income of prior		· · · · · · · · · · · · · · · · · · ·	,	,
years (Election required - see instructions)	,	0.	.` '	`
c Treated as distributions out of corpus			*	·
(Election required - see instructions)	0.	*	,	*
d Applied to 2017 distributable amount			*.	1,400,230.
e Remaining amount distributed out of corpus	0.		*,	2/200/2001
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)	3		<u>,</u> , ,	· · · · · · · · · · · · · · · · · · ·
6 Enter the net total of each column as indicated below:	* * * * * * * * * * * * * * * * * * * *	** ***	* * *	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	, ,	*	` `v
b Prior years' undistributed income. Subtract			, ,	(A) (A) (B)
line 4b from line 2b	*	0.	<u> </u>	
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		<del></del>	*	3 N
amount - see instructions	· ,	0.	, ,	**
e Undistributed income for 2016. Subtract line	*,	<del>-</del>		X X
4a from line 2a. Taxable amount - see instr.			0.	,
f Undistributed income for 2017. Subtract		<del></del>		
lines 4d and 5 from line 1. This amount must	•			
be distributed in 2018				115,777.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			,
8 Excess distributions carryover from 2012		<del> </del>		
not applied on line 5 or line 7	0.			
* *				· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2018.	^			
Subtract lines 7 and 8 from line 6a	0.	<del></del>		
Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				t .
c Excess from 2015				
d Excess from 2016				
e Excess from 2017	<u></u>			<del></del>

Form 990-PF (2017) C/O THE WHITTIER TRUST CO OF NEVADA 87-6167851 Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2017 (b) 2016 (d) 2014 income from Part I or the minimum (c) 2015(e) Total investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year c "Support" alternative test-enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here LX if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

VAL A. BROWNING CHARITABLE FOUNDATION

VAL A. BROWNING CHARITABLE FOUNDATION

87-6167851 Page 11 C/O THE WHITTIER TRUST CO OF NEVADA Form 990-PF (2017) Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year SEPARATE SCHEDULE ATTACHED NONE PC SEPARATE SCHEDULE 1,469,660. ATTACHED Total **▶** 3a 1 469 660. b Approved for future payment NONE

Total

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Part XVI-A Analysis of Income-Producing Activities

ter gross amounts unless otherwise indicated.	Unrelat	ed business income		ed by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
-	0000				
0	_				·
i	ŀ				
e	i i				
f	-				
g Fees and contracts from government agencies	-				· · · · · · · · · · · · · · · · · · ·
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	3,588.	
Dividends and interest from securities			14	3,588. 813,799.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal					
property			1 .1		
Other investment income			18	1,103.	
Gain or (loss) from sales of assets other					
than inventory	İ		18	106,499.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
α					
ab	1				
b	_				
b	_				
b	_				
b	_	C	• ^	924,989.	
b		C	• •		924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  The worksheet in line 13 instructions to verify calculations.  The No. Explain below how each activity for which in	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  Art XVI-B Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which in	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  ART XVI-B Relationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  ART XVI-B Relationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  Belationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  ART XVI-B Relationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which in	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  ART XVI-B Relationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  ART XVI-B Relationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  ART XVI-B Relationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  Belationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,9
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which in	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  ART XVI-B Relationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,9
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calculations.  ART XVI-B Relationship of Activities  Relationship of Activities	) s to the Acc	complishment of l	Exempt	Purposes	924,9
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  The worksheet in line 13 instructions to verify calculations.  The No. Explain below how each activity for which in	) s to the Acc	complishment of l	Exempt	Purposes	924,98
Subtotal. Add columns (b), (d), and (e)  Fotal. Add line 12, columns (b), (d), and (e)  The worksheet in line 13 instructions to verify calculations.  The No. Explain below how each activity for which in	) s to the Acc	complishment of l	Exempt	Purposes	924,9
b  c  d e Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.  art XVI-B  Relationship of Activities  ne No.  Explain below how each activity for which in	) s to the Acc	complishment of l	Exempt	Purposes	924,9

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2a Ist	he four	ndation directly or indirect	tly affiliated with, or	related to, one	or more tax-exer	npt organiza	ations described			
ın s	ection	501(c) (other than section	n 501(c)(3)) or ın s	ection 527?					Yes	X No
<b>b</b> If "	es, co	implete the following sche								
		(a) Name of org	anization	- <u></u> -	(b) Type of orga	anization		(c) Description of relat	ionship	
		N/A								
		<del></del>								
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	· · · · ·	Whittier Trust Co penalties of perjury, I declare in	mpany of No	vada. Inc.	<u> </u>					
٥:	Under and be	penalties of perjuty, I déclare to	that fhaye examined the	is return, includin reparer (other than	g accompanying sch n taxpaver) is based	nedules and si on all informa	tatements, and to the	e best of my knowledge er has any knowledge.	May the IRS dis	cuss this
Sign Here		Rough	- Va	_	11/17	118		-	return with the shown below?	oreparer See instr
nere				<del></del>	///	110	WHITT	IER TRUST	X Yes	L_ No
		der Rof Dawson stee		7	Date		Title			
	Sr.	Muc President Of	ient Advisor	Preparer's si	gnatuke /	1	Date	<u> </u>	TIN	
Daid				1/2	~ XV()			self- employed		
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Prepa		Firm's name ► EID	E BAILLY	LLP	$\smile$			Firm's EIN > 45	-025095	8
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		Firm's address ▶ 54								
·		RE:	NO, NV 89	<u> 511-20</u>	94			Phone no. 775	<u>-689-91</u>	
									Form <b>990</b> -	PF (2017)

723622 01-03-18

FORM 990-PF INTER	EST ON SAVING	S AND T	EMPORA	RY CASH	INVESTMENT	rs s	TATEMENT	1
SOURCE			(A) VENUE BOOKS		(B) INVESTMENT INCOME		(C) ADJUSTED NET INCOM	E
WHITTIER TRUST COMPANY WHITTIER TRUST COMPANY (RUSSO) WHITTIER TRUST COMPANY (SROUFE)  TOTAL TO PART I, LINE 3		Y (RUSSO)		1,546. 966. 1,076.				
			3,58	<del></del>	3,588	- —		
FORM 990-PF	DIVIDENDS .	AND INT	EREST	FROM SEC	URITIES	S	TATEMENT	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVENUE PER BOOK		EST-		
WHITTIER TRUST COMPANY WHITTIER TRUST	286,168.		2.	286,16	66. 286	,166.		
COMPANY (RUSSO)	273,720.		1.	273,71	.9. 273	,719.		
WHITTIER TRUST COMPANY (SROUFE)	253,918.		4.	253,91	.4. 253	,914.		
TO PART I, LINE 4	813,806.		7.	813,79	9. 813	,799.		
FORM 990-PF		OTHER	INCOM	Œ	<del></del>	S	TATEMENT	3
DESCRIPTION			REV	A) ENUE BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTEI NET INCOI	
CLASS ACTION RECOVE	≅RY	•		1,103.	1,:	L03.	<del></del>	
TOTAL TO FORM 990-	PF, PART I, L	INE 11		1,103.	1,:	L03.		
		,						

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EIDE BAILLY CPAS	4,600.	2,300.		2,300.
TO FORM 990-PF, PG 1, LN 16B	4,600.	2,300.		2,300.
FORM 990-PF C	THER PROFES	SIONAL FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WHITTIER TRUST CO - MANAGEMENT FEES GARDNER RUSSO & GARDNER -	50,000.	12,500.		37,500.
INVESTMENT ADVISORY LESA SROUFE & CO -	129,948.	129,948.		0.
INVESTMENT ADVISORY LAZARD LTD - INVESTMENT	44,023.	44,023.		0.
FEES FROM K-1	61.	61.		0.
TO FORM 990-PF, PG 1, LN 16C	224,032.	186,532.		37,500.
FORM 990-PF	TAX	ES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX FOREIGN TAX	9,760. 52,008.	0. 52,008.		0.
TO FORM 990-PF, PG 1, LN 18	61,768.	52,008.		0.

FORM 990-PF	OTHER E	XPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
MEETING EXPENSES ADR FEES	480. 1,305.		72. 305.		4	08.
TO FORM 990-PF, PG 1, LN 23	1,785.	1,	377.		4	08.
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FU	IND BA	LANCES	STATEMENT	8
DESCRIPTION					AMOUNT	
UNRECOGNIZED GAIN ON SECURITI	ES DISTRIBU	TED TO CH	IARIT]	ES	1,074,2	68.
TOTAL TO FORM 990-PF, PART II	I, LINE 3				1,074,2	68.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	9
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	T
WHITTIER TRUST COMPANY - SEE FOR DETAIL	ATTACHED ST	ATEMENT	14	1,255,614.	30,148,0	62.
TOTAL TO FORM 990-PF, PART II	, LINE 10B		14	,255,614.	30,148,0	62.

	- LIST OF OFFICERS, DIRECTORS S AND FOUNDATION MANAGERS		STATEMENT 10	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
BRUCE BROWNING 100 W LIBERTY ST STE 890 RENO, NV 89501	DIRECTOR 1.00	6,000.	0.	0.
CHRISTOPHER BROWNING 100 W LIBERTY ST STE 890 RENO, NV 89501	DIRECTOR 1.00	6,000.	0.	0.
JOHN BROWNING 100 W LIBERTY ST STE 890 RENO, NV 89501	DIRECTOR 1.00	6,000.	0.	0.
CAROL BROWNING DUMKE 100 W LIBERTY ST STE 890 RENO, NV 89501	DIRECTOR 1.00	6,000.	0.	0.
JUDITH ANN BROWNING JONES 100 W LIBERTY ST STE 890 RENO, NV 89501	DIRECTOR 1.00	6,000.	0.	0.
AMELIA JONES 100 W LIBERTY ST STE 890 RENO, NV 89501	DIRECTOR 1.00	6,000.	0.	0.
EDMUND DUMKE, JR 100 W LIBERTY ST STE 890 RENO, NV 89501	DIRECTOR 1.00	6,000.	0.	0.
PEGINE E GRAYSON 100 W LIBERTY ST STE 890 RENO, NV 89501	FOUNDATION ADM	INISTRATOR 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	42,000.	0.	0.

# VAL A. BROWING CHARITABLE FOUNDATION

## Form 990-PF, Part XV, Line 3

**Grants Paid 2016** 

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
The Advocates	PC	Every Teen Has a Choice Youth Leadership Program	\$20,618 58
P.O. Box 3216		<u> </u>	
Hailey, ID 83333			
			- 4
The American Friends of the Almeida Theatre, Inc.	PC	General Operating Support	\$50,000.00
950 Third Avenue, 32nd Floor			
New York, NY 10022			
			445 000 00
American Friends of University College Oxford, Inc. 541 Buttermilk Pike, Suite 207	PC PC	General Operating Support	\$15,000 00
		<u> </u>	
Crescent Springs, KY 41017	•	<del></del>	
Animal Shelter of Wood Dwar Valley	PC	Community Payer Outrooph Program	\$103,195.48
Animal Shelter of Wood River Valley P O. Box 1496	— PL	Community Paws Outreach Program	\$103,193.46
<del></del>		i -	
Hailey, ID 83333			
Share County Server Council Inc. Alba The Council Council Inc.		Carrier Carrier Day and Day and Day	¢60 143 10
Blaine County Seniors Council, Inc , dba The Senior Connection	PC	Senior Connection Programs	\$60,143.10
721 South 3rd Avenue			
Hailey, ID 83333		ļ	<u> </u>
Consider the Art Consider	- DC	6 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	¢4 000 00
Canyonlands Art Council	PC PC	Support Moab Art Trails Outdoor Sculpture Exhibits	\$4,000.00
HC 64 Box 1711		for One Year	
Castle Valley, UT 84532		<del> </del>	
Canyonlands Field Institute	00	Notice To an Goods & Transport Drawns	¢24 000 00
P.O. Box 68	PC PC	Native Teen Guide & Training Program	\$24,000.00
		  -	
Moab, UT 84532			<del></del>
Cats Protection	PC Fauncianou	General Operating Support	\$15,000 00
National Cat Centre	Determination	General Operating Support	\$13,000 00
Haywards Heath RH17 7TT	Determination	!	
Haywards Neadt Kill7 711			
Charities Aid Foundation America	PC	General Operating Support for Gunmakers	\$15,489 58
1800 Diagonal Road		Charitable Trust	\$13,465.56
Alexandria, VA 22314	<del></del>	Chantable trust	
Alexandria, VA 22514	<del></del>		
The Community Library	PC	Bloom Outreach Program	\$25,798.87
P O. Box 2168	<b>-</b>   'Ŭ	Joseph Garage Tropium	, , , , , , , , , , , , , , , , , , ,
Ketchum, ID 83340	<del></del>		
Eccles Community Art Center	PC	Ann S. Browning Garden Maintenance	\$8,630 40
2580 Jefferson Avenue			, , , , , , , , , , , , , , , , , , ,
Ogden, UT 84401	<del></del>		
Friends of Arches and Canyonlands Parks	PC	General Fund	\$10,000 00
P.O. Box 1680		<u> </u>	
Moab, UT 84532			
Friends of Moab Canyonlands Health Care	PC	Replace Old Cardiac Life Support Training Equipment	\$20,065.68
450 West Williams Way		Ī	
Moab, UT 84532			
Friends of the Moab Folk Festival	PC	General Fund	\$5,180.29
P.O. Box 1082			
Moab, UT 84532			
Friends of Tracy Aviary	PC	Citizen Science Non-breeding Monitoring	\$5,000.00
589 East 1300 South			
Salt Lake City, UT 84105			
Great Bustard Group	PC Equivalency	General Operating Support	\$90,000 00

#### **VAL A. BROWING CHARITABLE FOUNDATION** Form 990-PF, Part XV, Line 3

**Grants Paid 2016 Foundation Recipient Name and Address** Status of **Purpose of Grant or Contribution** Recipient **Amount** 1 Down Barn Close Determination Salisbury, Wiltshire SP4 6JP \$25,798 87 PC **General Operating Support** Hospice & Palliative Care of the Wood River Valley P.O. Box 4320 Ketchum, ID 83340 \$50,110.26 PC International Friends of London Library **General Operating Support** 515 Madison Avenue New York, NY 10022 \$15,489.58 PC **General Operating Support** Kimball Art Center P.O. Box 1478 Park City, UT 84060 \$25,798.87 General Fund PC Living Rivers P.O. Box 466 Moab, UT 84532 \$51,597.74 Living with Wolves PC Staffing Needs and Survey Flights to Complete Genetic Analysis of Wolf Hair P.O. Box 896 Sun Valley, ID 83353 \$15,489.58 The Magdalene College Foundation PC **General Operating Support** 1000 N. West Street, Suite 1200 Wilmington, DE 19801 \$10,000 00 Mental Illness Policy Org PC Information to Key Legislators 50 East 129 Street, PH7 New York, NY 10035 \$30,979.16 PC Moab Music Festival, Inc. **General Operating Support** 58 East 300 South Moab, UT 84532 \$15,000.00 Moab Valley Multicultural Center PC Youth Programs, Medical Interpretation and P.O. Box 55 Translation Moab, UT 84532 \$16,515.38 PC Ogden Nature Center Volunteer Program Support 966 West 12th Street Ogden, UT 84112 \$2,461.92 PC Ogden Surgical Society **General Operating Support** P.O. Box 9311 Ogden, UT 84409 \$16,515.38 Ogden Symphony Ballet Association PC **General Operating Support** 638 26th Street

PC

PC

PC

Season

General Fund

Support of a dancer and a Musician for 2017-2018

Small Grants to Families of the Severely Mentally III

\$12,360.89

\$25,824.02

\$10,000.00

Ogden, UT 84401

638 26th Street

P O. Box 680 Rutherford, CA 94573

Ogden, UT 84401

Parents For Care Inc.

8225 Pleasant Plains Road

One Mind Institute (IMHRO)

**Ogden Symphony Ballet Association** 

### VAL A. BROWING CHARITABLE FOUNDATION

#### Form 990-PF, Part XV, Line 3

**Grants Paid 2016** 

<del></del>	Grants Paid 2010	5	
Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Towson, MD 21286			
St. Luke's Wood River Foundation	PC	Greatest Dreamby Fund	\$72,216 32
P.O. Box 7005	<del> </del>	Greatest Priority Fund	\$72,210 32
Ketchum, ID 83340			
Salmon & Trout Conservation UK	PC Equivalency	Riverfly Census Program	\$75,000.00
Fishmongers' Hall, London Bridge	Determination		
London EC4R 9EL			
Samaritan Counseling Center of Tyler, Inc.	PC	The Peace of Mind Conference	\$3,000 00
218 North College			
Tyler, TX 75702			
Sawtooth Interpretive & Historical Association	PC	General Operating Support	\$25,000.00
P.O. Box 75			
Stanley, ID 83278			
Schizophrenia and Related Disorders Alliance of America	PC	Access to Treatment	\$7,744.79
P.O. Box 941222			
Houston, TX 77094			
Seekhaven, Inc.	PC	Office Furnishings	\$7,000 00
81 North 300 East			
Moab, UT 84532			
Stanley Community Library	PC	Furnishings	\$2,000.00
P O Box 230			
Stanley, ID 83278			
Sunflower Wellness	PC	Exercise Program for Cancer Patients	\$30,979 16
584 Castro Street #250			
San Francisco, CA 94114			
Swiftsure Ranch Therapeutic Equestrian Center	PC	Phase II of Enclosed Arena Project	\$51,597 74
114 Calypso Lane			
Bellevue, ID 83313			
Treatment Advocacy Center	PC	Follow Up to A Bed Instead and AOT Implementation	\$66,574.42
200 North Glebe Road			
Arlington, VA 22203			
Union Station Foundation	PC	General Operating Support	\$10,000 00
2501 Wall Avenue Ogden, UT 84401	<del></del>		
UC Berkeley Library 131 Doe Library	PC	General Operating Support	\$10,309 29
Berkeley, CA 94720	<del></del>		
University of Utah	PC	Department of Orthopedics' Ann C. & Val A.	\$5,180.29
332 South 1400 East, Suite 150 Salt Lake City, UT 84112	<del></del>	Browning Scholarship Fund	
Weber County Library Development Fund	PC	Main Library Remodel	\$103,195 48
2039 W 4000 S Roy, UT 84067			
nuy, u i 0400/	<del></del>		
Weber Pathways	PC	Land Acquisition	\$82,525.61
P.O. Box 972			
Ogden, UT 84402		<u>L</u>	L

VAL A. BROWING CHARITABLE FOUNDATION Form 990-PF, Part XV, Line 3

Grants Paid 2016

	Grants Paid 201	<u>.6</u>	
Recipient Name and Address	Foundation	Durant of Count or Contribution	Amount
	Status of	Purpose of Grant or Contribution	
	Recipient		Amount
Weber State University	PC	Weber State Debating Team	\$3,077 40
1265 Village Drive			
Ogden, UT 84408		<del> </del>	
Weber State University	PC	Summer Workshop for Teachers in Math and Dance	\$25,798.87
1265 Village Drive		Edcuation	
Ogden, UT 84408			
Weber State University	PC	College of Science Tracer 5: Handheld Spectrometer	\$25,798 87
1265 Village Drive			
Ogden, UT 84408			· · · · · · · · · · · · · · · · · · ·
West Sound Academy	PC	International Baccalaureate Diploma Program	\$25,798.87
P.O. Box 807			
Poulsbo, WA 98370			
West Sound Academy	PC	International Baccalaureate Diploma Program	\$25,798.87
P O. Box 807			
Poulsbo, WA 98370			
YCC Family Crisis Center	PC	Senior Life Program	\$10,000 00
2261 Adams Avenue			
Ogden, UT 84401			
Youth Garden Project	PC	Tuition Assistance for Youth Camps	\$5,000.00
530 South 400 East			
Moab, UT 84532			
TOTAL:			\$1,469,659.61
IOIAL.			72,703,033,01