

Extended to November 15, 2018 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.

OMB No 1545-0052

2017
Open to Public Inspection

For cale	ndar year 2017 or tax year beginning		, and ending		
Name o	of foundation			A Employer identification	number
Uor	ak Foundation			91-1621226	
	and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
	Box 921	,		(509) 991-	7482
City or	town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
	adpoint, ID 83864				
G Chec	k all that apply: Initial return	_	ormer public charity	D 1 Foreign organizations	s, check here
	Final return X Address change	Amended return		Foreign organizations me check here and attach co	eting the 85% test,
H Chec	k type of organization: X Section 501(c)(3) ex	Name change	7	1	
		Other taxable private founda	tion \mathcal{V}	E If private foundation sta under section 507(b)(1)	
	narket value of all assets at end of year J Accounts		Accrual	F If the foundation is in a	
		her (specify)		under section 507(b)(1)	
\$		nn (d) must be on cash basis	5.)		
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1وي	Contributions, gifts, grants, etc., received			N/A	
\$	Check X if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	15.	15.	ļ	Statement 1
\ <u>22</u> p ⁴	Dividends and interest from securities	29,451.	29,451.		Statement 2
·"绿~	a Gross rents Net rental income or (loss)			,	
1	Net gain or (loss) from sale of assets not on line 10	<1,331.>	• •		
ر ڇاي آ	Gross sales price for all assets on line 6a 66, 232.		· · · · · · · · · · · · · · · · · · ·	†·	
AREVEN 2 LEL	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
SCANNED ST.	Income modifications Gross sales less returns				
2 10	and allowances		**************************************		
ַ [≳	b Less Cost of goods sold C Gross profit or (loss)			-	
'،ا خ	Other income				
		28,135.	29,466.		·
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
	Pension plans, employee benefits				
S 16	Legal fees RECEIVED				
ا إنة	Accounting tees				
	Other professional fees 2018		···		
18 ativ	Taxes Taxes				
Administrative 12 0 18 12 19 19 19 19 19 19 19 19 19 19 19 19 19	Depreciation and PRIDEN, UT				
-	Occupancy				
	Travel, conferences, and meetings		-		
Pue 22	Printing and publications				
	Other expenses Stmt 3	4,706.	4,681.		0.
Operating 22	Total operating and administrative	4,706.	4,681.		0.
Ö 25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	65,000.	4,001.	-	65,000.
23	Total expenses and disbursements.	33,000.			03,000.
	Add lines 24 and 25	69,706.	4,681.		65,000.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<41,571.>			
I	Net investment income (If negative, enter -0-)		24,785.		
^	Adjusted net income (it negative enter -0-)	ı		N/A	I

Par	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of y	rear
Par	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	Savings and temporary cash investments	46,977.	13,492.	13,492.
3	Accounts receivable			
ļ	Less; allowance for doubtful accounts			
4	Pledges receivable			
	Less: allowance for doubtful accounts ▶			
5	-			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7				.
'	Less: allowance for doubtful accounts			
۾ اي	Inventories for sale or use			
Assets			-	
¥ S	a Investments - U.S. and state government obligations		•	
- 1	b Investments - corporate stock Stmt 4	577,325.	569,197.	567,813.
- 1	F	311,323.	307,177.	307,013.
	c Investments - corporate bonds			
- ''	Investments - land, buildings, and equipment basis			
1,0	Less accumulated depreciation			
12				
13				
14			-	
1.	Less accumulated depreciation			
	Other assets (describe			
16	Total assets (to be completed by all filers - see the	504 000	500 600	504 005
+	instructions Also, see page 1, item I)	624,302.	582,689.	581,305.
17	Accounts payable and accrued expenses			
18	Grants payable	-		
្ត្ត 19	Deferred revenue			
[20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities 50 51	Mortgages and other notes payable			
- 22	Other liabilities (describe)			
	`			
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26, and lines 30 and 31.			
24	Unrestricted			
E 25	Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances			
<u> </u>	Permanently restricted			
2	Foundations that do not follow SFAS 117, check here			
2	and complete lines 27 through 31			
5 27	Capital stock, trust principal, or current funds	513,825.	513,825.	
2 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	, 0.	
ž 29	Retained earnings, accumulated income, endowment, or other funds	110,477.	68,864.	
30	Total net assets or fund balances	624,302.	582,689.	
2 33		, , ,	, , , , , , , , , , , , , , , , , , ,	
	Total liabilities and net assets/fund balances	624,302.	582,689.	
Part				
Tota	Il net assets or fund balances at beginning of year - Part II, column (a), line 30			
(mu	st agree with end-of-year figure reported on prior year's return)		1	624,302.
Ente	er amount from Part I, line 27a		2	<41,571.>
Oth	er increases not included in line 2 (itemize)		3	0.

5 Decreases not included in line 2 (itemize) ▶ Book/Tax Gain Recognition Variance

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

582,689. Form **990-PF** (2017)

4 Add lines 1, 2, and 3

Part IV	Capital Gains	and Losses for Tax on in	vestmeni	Income					
19	(a) List and describe 2-story brick wa	the kind(s) of property sold (for example arehouse; or common stock, 200 shs	mple, real esta s. MLC Co.)	ate,	(b) How P - Pu D - Do	acquired irchase onation	(c) Date a (mo., da	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a Doubl	eline Tota	al Return Bond Fu	und			P	09/1	4/12	12/12/17
	es TR Bar					P	11/0		09/18/17
c IShar	es TR 3-7	Yr				P	02/0		09/18/17
d									
е									
(e) Gro	ss sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss) (f) minus (
_a	19,975.			21,26					<1,288.>
<u>b</u>	21,458.			21,08					372.
<u>c</u>	24,799.		ļ	25,21	4.				<415.>
<u>d</u>					_				
e Complete o			Distriction data.	40/04/00	_		 		
Complete	only for assets showin	g gain in column (h) and owned by t			_	(I) Gains (Ci I (k) but n	ol. (h) gain iot less thar	minus 1 -0-1 or
(ı) FMV a	as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) col. (1), if any		00		(from col. (i	
		40 01 12/0 1/03	0,00	00i. ()), ii aiiy	+				<1,288.>
b			<u> </u>					-	372.
		-	<u> </u>		_				<415.>
<u>d</u>		 -							/412.>
e				-	 				
		C If any also enter	un Doet I lune	7	<u> </u>				
2 Capital gain	net income or (net ca	pital loss) $\begin{cases} \text{if gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	in Part I, illie - in Part I line	. 7 2. 7	2				<1,331.>
3 Net short-ter	rm canital nain or (los	s) as defined in sections 1222(5) and		•	/ <u> </u>				<u> </u>
	enter in Part I, line 8,		u (0 <i>)</i> .		λl				
If (loss), ent	er -0- in Part I, line 8				J 3			N/A	
Part V C	Qualification U	nder Section 4940(e) for	Reduced	Tax on Net I	nvestn	nent Inc	ome		
(For optional us	e by domestic private	foundations subject to the section 4	940(a) tax on	net investment inc	ome.)				
If section 4940(d)(2) applies, leave th	is nart hlank							
11 3001011 4340(a)(2) applies, leave (ii	is part siarik.							
		ion 4942 tax on the distributable amo		•	od?				Yes X No
		under section 4940(e). Do not com ach column for each year; see the in			trino				-
		<u> </u>	SII UCIIOIIS DEI	ore making any em					(d)
Calendar year	(a) ise period years r (or tax year beginnin	(b) Adjusted qualifying dist	tributions	Net value of nor	(c) ncharitable	e-use assets		Distrib	(d) ution ratio ded by col. (c))
Calendal year	2016	9 "'/	8,000.	1101 14140 01 1101		36,352	 '	col. (b) divi	•106859
	2015		5,000.			90,836			.094089
	2013		1,000.			30,172			.083542
	2013		4,215.			33,312			.094745
	2012		7,638.	-		38,164			.092629
		· · · · · · · · · · · · · · · · · · ·	. /			,,,,,,,,,	1		1032023
2 Total of line	1, column (d)						2		.471864
	• •	year base period - divide the total o	n line 2 by 5.0), or by the number	r of vears				
		ce if less than 5 years	•	,	,		3		.094373
4 Enter the net	value of noncharitabl	e-use assets for 2017 from Part X, li	ne 5				4		591,581.
5 Multiply line	4 by line 3						5		55,829.
6 Enter 1% of r	net investment income	e (1% of Part I, line 27b)					6		248.
7 Add lines 5 a	nd 6						7		56,077.
							1 1		
B Enter qualify:	ng distributions from	Part XII, line 4					8		65,000.
If line 8 is eq See the Part	ual to or greater than VI instructions.	line 7, check the box in Part VI, line	1b, and comp	lete that part using	a 1% tax	rate.			

Form 990-PF (2017) Herak Founda Part VI Excise Tax Based on Invest		0(a), 4940(b), 4940(e)		1-162 8 - see i		ctions	Page 4 s)
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:			1 1		•		
b Domestic foundations that meet the section 4940(e)			→	1		2	48.
of Part I, line 27b			1 [
c All other domestic foundations enter 2% of line 27b	Exempt foreign organizations, enter 4	% of Part I, line 12, col. (b).	丿丨				
2 Tax under section 511 (domestic section 4947(a)(1)				2	•		0.
3 Add lines 1 and 2				3	-	2	48.
4 Subtitle A (income) tax (domestic section 4947(a)(1	1) trusts and taxable foundations only;	others, enter -0-)		4			0.
5 Tax based on investment income Subtract line 4 f	from line 3. If zero or less, enter -0-			5		2	48.
6 Credits/Payments:							
a 2017 estimated tax payments and 2016 overpaymen	nt credited to 2017	6a	165.	İ			ļ
b Exempt foreign organizations - tax withheld at source	ce	6b	0.				
c Tax paid with application for extension of time to file	e (Form 8868)	6c	0.				
d Backup withholding erroneously withheld		6d	0.				
7 Total credits and payments. Add lines 6a through 6d	1			7		10	65.
8 Enter any penalty for underpayment of estimated ta	x. Check here if Form 2220 is att	ached	Γ	8			0.
9 Tax due. If the total of lines 5 and 8 is more than lin			▶□	9		- 1	83.
10 Overpayment If line 7 is more than the total of lines			▶□	10		_	
11 Enter the amount of line 10 to be: Credited to 2018	estimated tax	Refun	ded 🕨	11			
Part VII-A Statements Regarding Ac							
	fluence any national, state, or local legi	slation or did it participate or i	ntervene in			Yes	No
1a During the tax year, did the foundation attempt to in		. ,			1a		X
1a During the tax year, did the foundation attempt to in any political campaign?							
any political campaign?	directly or indirectly) for political purpo	oses? See the instructions for	the definition	on	1b		X
any political campaign? b Did it spend more than \$100 during the year (either				on	1b		<u> </u>
any political campaign? b Did it spend more than \$100 during the year (either If the answer is "Yes" to 1a or 1b, attach a detailed	description of the activities and copies			on	1b		×
any political campaign? b Did it spend more than \$100 during the year (either if the answer is "Yes" to 1a or 1b, attach a detailed distributed by the foundation in connection with the	description of the activities and copies activities.			n			
any political campaign? b Did it spend more than \$100 during the year (either if the answer is "Yes" to 1a or 1b, attach a detailed distributed by the foundation in connection with the c Did the foundation file Form 1120-POL for this year.	description of the activities and copies activities.	of any materials published or		n	1b 1c		X
any political campaign? b Did it spend more than \$100 during the year (either if the answer is "Yes" to 1a or 1b, attach a detailed distributed by the foundation in connection with the c Did the foundation file Form 1120-POL for this year d Enter the amount (if any) of tax on political expendit	description of the activities and copies activities. ? ures (section 4955) imposed during the	of any materials published or e year:	,	on			
any political campaign? b Did it spend more than \$100 during the year (either if the answer is "Yes" to 1a or 1b, attach a detailed distributed by the foundation in connection with the c Did the foundation file Form 1120-POL for this year d Enter the amount (if any) of tax on political expendit (1) On the foundation.	description of the activities and copies activities. 2 ures (section 4955) imposed during the O . (2) On foundation manager	of any materials published or . e year: s. ► \$	0.	on			
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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 standards. See instructions 2.00 of the foundation make a distribution to a donor advesed fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement, See instructions 3.0 of the foundation comply with the public reprection requirements for its annual returns and exemption application? Website address. > N/A. 10 of the foundation comply with the public reprection requirements for its annual returns and exemption application? PATE 1. The posters are one of the Maxic A. Dozendorf Telephone no. > (50.9) 991. 748.2 X. X. X. X. X. X. X.	P	Statements Regarding Activities (continued)			
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Website address \brack \brack \cdot \rightarrow \brack \rightarrow \rightarrow \brack \rightarrow \rig		If "Yes," attach statement. See instructions	12		X
14. The books are in cars of ▶ MATC A. Dozendorf Located at ₱ 6713 S Parizie View Lane, Spokane, WA ZIP-4 ▶99233 15. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accoused during the year A than you demand account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, II "yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 10. During the year, did the foundation (either directly or indirectly); (11) Engage in the sale or exchange, or lesson of property with a disqualrifed person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) as disqualride person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualrifed person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualrifed person? (3) Transfer any income or assist to a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqualrided person (or make any of either available for the benefit or use of a disqua	13		13	X	
Located at ▶ 6713 S Prairie View Lane, Spokane, WA ZIPI4 ▶99223 Section 4947(a(1) monexempt charable trusts thing form 990-9F in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued duming the year 16. All any time during claimedrary year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Birrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compencation to, or pay or remburse the expenses of, a dequalified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a dequalified person (or make any of either available for the benefit or use of a dequalified person (or make any of either available for the benefit or use of a dequalified person (or make any of either available for the benefit or use of a dequalified person (or make any of either available for the person of the accept to a person dater termination of government official (or a person dater termination of government official for a person dater termination of government official government official for a person dater termination of government service, if terminating within 90 days.) 1 a Dia de the end of tax year 2017, did the foundation have any undistributed income (lines 64 and 6e, Part XIII) (for tax year(s) beginning befor					
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16. All any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FindEN Form 114. If "Yes," enter the name of the fineage country. Pert VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 10 Jump the year, did the foundation (either directly or indirectly); 11 Singape in the sale or exchange, or leasing of property with a disqualified person? 12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pey compencation to, or pay or reimbursor the expenses of, a disqualified person? 15 Transfer any momen or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 16 Agree to pay money or property to a government official? (Exception, Check No" if the foundation agree to make a girant to or to employ the official for a period after termination of povernment service, if terminating within 90 days.) 15 Irany assive its "Yes" to 11(1)(5), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance? See instructions 16 Very 17 Agree to pay make a girant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 16 Irany assive its very 10 Agree of the service of th	14			7482	2
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay componition to, or pay or reimburce the expences of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b) If any answer is 'res' to 14(1-6), did any of the acts fast foul quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A Organizations relying on a current notice regarding disaster assistance, check here D did the foundation engage in a pror year in any of the acts disactive and the exceptions described in Regulations and the section 4942(1)(3) or 4942(1)(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, is the years > D Are there any years isted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement -see instructions.) A the end of tax year 2017, did the foundation have any undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement -see instructions.) b					
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b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) IV/A 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. Solution Solution /b>		ATTENDED TO A STATE OF THE STAT			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	h				ŀ
statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	٠	the second secon		- 1	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			26		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time 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, Form 4720, to determine if the foundation had excess business holdings in 2017.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	c		 	\dashv	$\overline{}$
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4aXb 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?4aX			36		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X	4 a	- ,		+	$\overline{\mathbf{x}}$
had not been removed from jeopardy before the first day of the tax year beginning in 2017?			74	_	 -
	_		4h	\dashv	$\overline{\mathbf{x}}$

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

Form 990-PF (2017) Herak Foundation	91-16	21226	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation M Paid Employees, and Contractors (continued)	anagers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE	."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Comp	ensation
NONE	, , , , , , , , , , , , , , , , ,		-
Total gumber of others recovered over \$50,000 for professional convers			0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor	mation such as the		
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	mation such as the	Expenses	
1 None			
			0.
2			
3			
		-	
4			
· · · · · · · · · · · · · · · · · · ·			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	d 2.	Amount	
None			
<u> </u>			<u> </u>
2			
Allerte			
All other program-related investments. See instructions. 3 None			
110116			
	-		
	-		
			0.
Total. Add lines 1 through 3	•		0.

P	art X , Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
·	Average monthly fair market value of securities	1a	600,280.
- Ь	Average of monthly cash balances	1b	310.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	600,590.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	600,590.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,009.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	591,581.
6	Minimum investment return Enter 5% of line 5	6	29,579.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	29,579.
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	248.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29,331.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	29,331.
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	29,331.
P	art XII Qualifying Distributions (see instructions)		,
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	65,000.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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	65,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1	
	income. Enter 1% of Part I, line 27b	5	248.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	64,752.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation quality of the column (b), in subsequent years when calculating whether the foundation quality of the column (b), in subsequent years when calculating whether the foundation quality of the column (b), in subsequent years when calculating whether the foundation quality of the column (b), in subsequent years when calculating whether the foundation quality of the column (c), in subsequent years when calculating whether the foundation quality of the column (c), in subsequent years when calculating whether the foundation quality of the column (c), in subsequent years when calculating whether the foundation quality of the column (c), in subsequent years when calculating whether the foundation quality of the column (c), in subsequent years when calculating whether the foundation (c) and the column (c) and the column (c) and the column (c) are column (c) and the column (c) and the column (c) are colum	ualifies for	the section

Form **990-PF** (2017)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
4. Distributable assessed for 2047 from Dad VI	Corpus	Years prior to 2016	2016	2017
1 Distributable amount for 2017 from Part XI,				20 221
line 7			<u> </u>	29,331.
2 Undistributed income, if any, as of the end of 2017			0.	
a Enter amount for 2016 only			U •	
b Total for prior years:		0.		Ì
Evenes distributions correspond to 2017.		0.		<u> </u>
3 Excess distributions carryover, if any, to 2017:				
a From 2012 36,454.				
b From 2013 35,619.				
c From 2014 25,104.				
d From 2015 31,030.				
e From 2016 36,583.	164 700			
f Total of lines 3a through e	164,790.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ► \$ 65,000.				
a Applied to 2016, but not more than line 2a			0.	·
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				29,331.
e Remaining amount distributed out of corpus	35,669.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	200,459.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		-
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	_			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	36,454.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	164,005.			
O Analysis of line 9:				
a Excess from 2013 35,619.	j			
b Excess from 2014 25,104.				
c Excess from 2015 31,030.				
d Excess from 2016 36,583.				
e Excess from 2017 35,669.				

Form 990-PF (2017) Herak F Part XIV Private Operating F	oundation	entrustions and Doct \//	A guestion (I)		521226 Page 10
			A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for		•		7 4040(1)(0) == [7]	1040(1)(5)
b Check box to indicate whether the foun		ng toundation described i		4942(j)(3) or4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 001C	Prior 3 years	(4) 0014	4 (2) 7-4-1
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(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				<u></u>	
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.		II.	/		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			/		
alternative test relied upon:		/			
a "Assets" alternative test - enter: (1) Value of all assets					
· ·		/			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return		/			
shown in Part X, line 6 for each year listed		/			
c "Support" alternative test - enter:					
(1) Total support other than gross	/	ĺ			
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)	<u> </u>				
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income	/			<u> </u>	
Part XV Supplementary Info at any time during t			the foundation	had \$5,000 or mo	re in assets
		uctions.)			
1 Information Regarding Foundatio	-				
a List any managers of the foundation wh year (but only if they have contributed n	o have contributed more t	han 2% of the total contr	butions received by the	foundation before the clos	e of any tax
	iore man \$5,000). (See Se	sciion 507(u)(2).)			
None				-	
 b List any managers of the foundation who other entity) of which the foundation has 	o own 10% or more of the	stock of a corporation (or an equally large porte	on of the ownership of a pa	rtnership or
• •	s a 1070 or greater interes	ι.			
None					
2 Information Regarding Contribution					
Check here if the foundation of the foundation makes gifts, grants, etc.,					ests for funds. If
			 		
a The name, address, and telephone numbers, 2009)838		e person to wnom applica	tions snould be address	sed:	
PO Box 921, Sandpoint					
b The form in which applications should b		on and materials they ah	ould includes		
Written request regar					
c Any submission deadlines:					
None					
d Any restrictions or limitations on awards				other factors:	
Family members of co-	-trustees ar	re not eligi	рте		

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of Purpose of grant or contribution show any relationship to **Amount** any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year Transitions None OTHER PUBLIC Donation (3128 N Hemlock CHARITY Spokane, WA 99205 2,000. St. Aloysius Gonzaga Catholic School None OTHER PUBLIC Donation 611 E Mission Ave CHARITY Spokane, WA 99202 1,000. Catholic Charities OTHER PUBLIC None Donation P.O. Box 1453 CHARITY Spokane, WA 99210 10,000. Gonzaga University OTHER PUBLIC None Donation 502 E Boone CHARITY Spokane, WA 99258 20,000. Lady of Lourdes OTHER PUBLIC None Donation 1115 W. Riverside Ave CHARITY Spokane, WA 99201 5,000. **▶** 3a See continuation sheet(s) 65,000. Total b Approved for future payment None Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		y section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a	. [
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	1 1		14	15.	
4 Dividends and interest from securities		-	14	29,451.	· · · · · · · · · · · · · · · · · · ·
5 Net rental income or (loss) from real estate:			+	23,1021	
a Debt-financed property			1 1		
b Not debt-financed property	· · ·		1 1		
6 Net rental income or (loss) from personal				<u> </u>	
property					
7 Other investment income			+		
8 Gain or (loss) from sales of assets other					
than inventory			18	<1,331.>	
9 Net income or (loss) from special events			+	(1,551.7	
Gross profit or (loss) from sales of inventory	+		+ +		
1 Other revenue:			+ + -		
-					
			+ +		
b	1 1		1 -		
<u> </u>			+ + -		
d			+ + -		
C Subtatal Add salumas (b) (d) and (s)		0 .	+ +	28,135.	
2 Subtotal. Add columns (b), (d), and (e)	L		<u> </u>		0 28,135
3 Total Add line 12, columns (b), (d), and (e)				13	20,133
See worksheet in line 13 instructions to verify calculations.)		-	-		
Part XVI-B Relationship of Activities to	o the Accom	plishment of Ex	empt Pur	poses	
Line No Explain below how each activity for which inco			A contributed	importantly to the accompl	ishment of
the foundation's exempt purposes (other than	by providing funds	for such purposes).	-		
					

the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

.1 Did 1	he organization directly or indi	rectly engage in any	of the followin	ig with any other organization	on described in secti	on 501(c)		Yes	NO
(oth	er than section 501(c)(3) organ	nizations) or in sectio	on 527, relating	to political organizations?					
a Tran	sfers from the reporting found	ation to a noncharital	ble exempt org	ganization of					
(1)	Cash						1a(1)		X
(2)	Other assets						1a(2)		X
b Othe	r transactions.								
(1)	Sales of assets to a noncharita	ible exempt organiza	tion				1b(1)		X
٠, ,	Purchases of assets from a no						1b(2)		X
` '	Rental of facilities, equipment,	•					1b(3)		X
٠,	Reimbursement arrangements						1b(4)	_	X
٠,	Loans or loan guarantees						1b(5)		X
٠,	Performance of services or me	ambarahin ar fundrai	cina colinitatio	ne					X
٠,		•	•				1b(6)		X
	ing of facilities, equipment, ma	• .		•			1c		
	answer to any of the above is							ets,	
	ervices given by the reporting for			eo iess than fair market valu	ie in any transaction	or snaring arrangement, sno	W III		
	mn (d) the value of the goods,				(4) -				
a) Line no	(b) Amount involved	(c) Name o		e exempt organization	(0) Description	of transfers, transactions, and sha	aring arra	ingemen	ts
	<u></u>	<u> </u>	N/A						
		<u> </u>							
				•					
2a Isth	e foundation directly or indirec	tly affiliated with or	related to one	or more tax-exempt organi	zations described				
	ction 501(c) (other than sectio	•	•	or more tax exempt organi	2410113 403011004		Yes	X	No
	es," complete the following sch		otton ozr			L			٥,,, ۲
וו ע	(a) Name of org			(b) Type of organization		(c) Description of relationship			
	N/A	Janization .	•	(b) Type of organization		(v) Booking Holl of Foldmone	<u>-</u>	_	
	M/A	··-·				 -			
									
 +	llada analisa af anno 1 daalaa i					at of my beautodos			
	Under penalties of perjury, I declare t and belief, it is true, correct, and com					May t		iscuss ti prepare	
Sign Here	L —		•	1 . 1 -1.		show	n below	See ins	itr
11616	Mana.	Work	\	11/15/18	Truste	<u>ee X</u>	」 Yes	L.	_ No
	Signature of officer or trustee		<u>) </u>	Date	Title	0) - 1 (07111			
	Print/Type preparer's na	ame	Preparer's s	pghature	Date	Check if PTIN			
D-11					1.1-12	self- employed		4	
Paid	Kevin R Se				11/15/18	P01			
Prepa	1 11 11 0 11 41 11 0	CPA, PS	•			Firm's EIN ► 47-08	886	89	
Use O	·			- <u></u>					
	Firm's address ➤ 51	0 W. Rive	rside 2	Ave., Ste 400	0				_
	Sp	okane, WA	99201			Phone no (509)	<u>45</u> 5	<u>-81</u> ′	73
						For	m 99 0)-PF	(2017)

Herak Foundation 91-16 Part XV Supplementary Information						
3 Grants and Contributions Paid During the						
Desirant	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or			
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount		
Wazareth Guild	None .	OTHER PUBLIC	Donation			
P.O. Box 76		CHARITY		ļ		
Spokane, WA 99210		-		25,00		
Drivitus Carbalia Cabaala	V					
Prinity Catholic Schools	None	OTHER PUBLIC	Donation			
1306 W. Montgomery		CHARITY				
pokane, WA 99205				1,00		
Walla Walla Catholic School	None	OTHER PUBLIC	Donation			
319 E Sumuch St		CHARITY				
Walla Walla, WA 99362			<u></u>	1,00		
		-				
·····		<u> </u>				
		-				
				•		
				27,00		

}

Form 990-PF Intere	st on Savi	ngs and Tem	nporary	Cash Ir	nvestments	Statement 1	
Source		Reve			(b) vestment come	(c) Adjusted Net Income	
Fidelity - 3313		15.					
Total to Part I, line 3					15.		
Form 990-PF	Dividend	s and Inter	est fr	om Secur	rities	Statement 2	
Source	Gross Amount	Capital Gains Dividend	`R	(a) evenue r Books	(b) Net Inves		
Fidelity - 3313	29,451	•	0.	29,451.	29,45	51.	
To Part I, line 4	29,451	•	0.	29,451.	29,45	51.	
		Other E (a) Expenses Per Books	kpenses Net Invest-		(c) Adjusted		
Management Fees State Registration	- Fee	4,681. 25.	-	4,681. 0.	Net Incom	Purposes 0.	
To Form 990-PF, Pg	_	4,706.	-	4,681.			
Form 990-PF		Corporat	e Stoc	k		Statement 4	
Form 990-PF Description	•	Corporat	e Stoc		k Value	Statement 4 Fair Market Value	
	·	Corporat	e Stoc		k Value	Fair Market	