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.

For	calendar year 2017 or tax year beginning	_	, and ending		
Nai	me of foundation			A Employer identification	number
	<u>-</u> -				
_ <u>G</u>	Sary and Wanda Walsh Priva	te Foundation	n	<u>94</u> -3288395	;
Nur	mber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_1	0 Hillocks Lane			(307)673-5	708
City	y or town, state or province, country, and ZIP or foreign po	ostal code		C If exemption application is p	ending, check here
_ <u>S</u>	Sheridan, WY 82801				
G (Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
	Final return	Amended return		2	
	Address change	Name change		Foreign organizations me check here and attach co	omputation by test,
H C	Check type of organization: X Section 501(c)(3) exi	empt private foundation	P4	E If private foundation sta	tus was terminated
<u>L</u>	Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1	
I Fa	air market value of all assets at end of year J Accountin	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
	rom Part II, col. (c), line 16)	ner (specify)		under section 507(b)(1	
	\$ 1,565,674. (Part I, colum	n (d) must be on cash basis	S.)		
Pa	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)
	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check X if the foundation is not required to attach Sch B		······································		
	3 Interest on savings and temporary cash investments	24.	24.		Statement 1
	4 Dividends and interest from securities	32,446.	32,446.		Statement 2
	5a Gross rents				
	b Net rental income or (loss)				
63	6a Net gain or (loss) from sale of assets not on line 10	26,073.		REC	IVED
Revenue	b Gross sales price for all sassets on line 6a 51,210.				
eve	7 Capital gain net income (from Part IV, line 2)		26,073.	8 NOV 1	9 2018
Œ	8 Net short-term capital gain			e NUV I	9 2018
S	9 Income modifications				
Š	Gross sales less returns and allowances			I. OGDE	N. UT
CANNE	b Less Cost of goods sold				
€	c Gross profit or (loss)				
Q	11 Other income				ļ
=	12 Total Add lines 1 through 11	58,543.	58,543.		
E B	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
to.	14 Other employee salaries and wages				
©	15 Pension plans, employee benefits			· · · · · · · · · · · · · · · · · · ·	
Expense:	16a Legal fees		1 075		1 010
<u>_7</u> 8	b Accounting fees Stmt 3	3,185.	1,275.	<u> </u>	1,910.
e E					
ativ	17 Interest Stmt 4	348.	0.	<u> </u>	0.
and Administrative	19 Depreciation and depletion	340.			
i <u>r</u>	20 Occupancy				
Adn	21 Travel, conferences, and meetings				
þ	22 Printing and publications				
g	1 - '	88.	0.		0.
Operating	24 Total operating and administrative				<u>-</u>
Ser.	expenses Add lines 13 through 23	3,621.	1,275.		1,910.
ŏ	25 Contributions, gifts, grants paid	69,500.			69,500.
	26 Total expenses and disbursements			· · · · · · · · · · · · · · · · · · ·	
	Add lines 24 and 25	73,121.	1,275.		71,410.
	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	<14,578.	>	•	
	b Net investment income (if negative, enter -0-)		57,268.		
_	C Adjusted net income (if negative, enter -0-)			N/A	
72350	01 01-03-18 LHA For Paperwork Reduction Act Notice	see instructions			Form 990-PF (2017)

Form 990-PF (2017) Gary and Wanda Walsh Private Foundation 94-328						
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	year (c) Fair Market Value	
_	1	Cash - non-interest-bearing	(5) 5000 14.00	<1.		
	Ÿ	Savings and temporary cash investments	19,616.	17,008.	17,008.	
	i	Accounts receivable	15,010.	17,000.	17,000.	
	3					
	١.	Less: allowance for doubtful accounts			· · · · · · · · · · · · · · · · · · ·	
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	1 -	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
ş	8	Inventories for sale or use			· · · · · · · · · · · · · · · · · · ·	
Assets	9	Prepaid expenses and deferred charges				
⋖	10a	Investments - U.S. and state government obligations				
	Ь	Investments - corporate stock				
	· c	Investments - corporate bonds Stmt 6	174,222.	149,085.	160,909.	
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other Stmt 7	681,087.	694,255.	1,387,758.	
	1	Land, buildings, and equipment: basis ►		032/000		
	' '	Less accumulated depreciation				
	15	Other assets (describe >				
		Total assets (to be completed by all filers - see the				
	1.0	· · · · · · · · · · · · · · · · · · ·	874,925.	860,347.	1,565,674.	
_	17	Instructions. Also, see page 1, item I)	0/4,323.	000,341.	1,303,074.	
		Accounts payable and accrued expenses				
	18	Grants payable				
Liabilities	19	Deferred revenue				
Ē	20					
Ë.	21	Mortgages and other notes payable				
	22	Other liabilities (describe >)				
	1		_	_		
_	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here				
ģ		and complete lines 24 through 26, and lines 30 and 31.				
ဦ	24	Unrestricted				
e e	25	Temporarily restricted				
8	26	Permanently restricted				
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here				
7	1	and complete lines 27 through 31.				
ţ	27	Capital stock, trust principal, or current funds	0.	0.		
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	1,000,262.	1,000,262.		
Ä	29	Retained earnings, accumulated income, endowment, or other funds	<125,337.>	<139,915.	>	
Ne	30	Total net assets or fund balances	874,925.	860,347.		
	31	Total liabilities and net assets/fund balances	874,925.	860,347.		
[F	art	III Analysis of Changes in Net Assets or Fund Ba	lances			
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	0			
•		st agree with end-of-year figure reported on prior year's return)	•] 1]	874,925.	
2	•	r amount from Part I, line 27a		2	<14,578.>	
		r increases not included in line 2 (itemize)		3	0.	
		lines 1, 2, and 3		4	860,347.	
		eases not included in line 2 (itemize)		5	0.00,347.	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	ımn (b), line 30	6	860,347.	
<u>~</u> _	· Old	455575 of 15176 School of Green of Jose (1110 3 111103 1110 of 1 att 11, but	\0,		Form 990-PF (2017)	

(a) List and discerbed the kind(s) of property solds (for example, real estate), 2 perchasion (a) (b) Proposation (control of the property of the verbodies, or common shock 200 ents. Mic Co.) (b) Proposation (control of the property of th		and wanda wals			<u>ida</u>	<u> </u>	1	9	4-328	8395	Page 3
19. Publicly Traded Securities 6 Capital Gains Dividends 6 (e) Gross sales price (f) Dispreciation allowed (g) Cost or other basis (e) place depended of sale (e) Brown (loss) 1, 260. 2 1, 260. 2 1, 260. 3 49, 950. 4 1, 260. 4 1, 260. 5 1, 260. 6 1, 260. 6 1, 260. 9 2, 260. 9 2, 273. 9 2, 275. 9					(b) How acquired ((d) Da (mo., c	te sold lay, yr.)	
Capital Gains Dividends				 -	٦	- Dolla	11011				
(e) Gross sales price (f) Deprecation allowed (g) Cost or other basis plus expense of sale (h) Gain or dissiplus expense or display expense or dis					T						
(e) Gross sales price (1) Deprezention allowed (g) Cost or other basis (t) Scan or discs) (e) Gross sales price (1) Deprezention allowed (or allowable) (g) Cost or other basis (t) Scan or discs) 1, 260. 25, 137. 24, 813. 1, 260. 2, 25, 137. 24, 813. 1, 260. 4. Complete only for assets showing path in column (i) and owned by the foundation on 123 1/68. Complete only for assets showing path in column (ii) and owned by the foundation on 126 1/68. (ii) FAU as of 12/3 1/69 (ii) Adjusted basis (ii) Adjusted basis (iii) Adju											
(e) Gross sales price (f) Deprenational allowed (or allowedle) (g) Cost or other basis (h) (Ger price) (in minus (g)) 2 4, 813. 2 1, 260. 2 5, 137. 2 4, 813. 2 1, 260. 3 1, 260. 4 1, 260. 5 Complete unity for assets showing usin hir column (ii) and writed by the foundation on 12/3 f/69. Complete unity for assets showing usin hir column (ii) and writed by the foundation on 12/3 f/69. Complete unity for assets showing usin hir column (ii) and writed by the foundation on 12/3 f/69. Complete unity for assets showing usin hir column (ii) and writed by the foundation on 12/3 f/69. Complete unity for assets showing usin hir column (ii) and writed by the foundation on 12/3 f/69. Complete unity for assets showing usin hir column (iii) and writed by the foundation on 12/3 f/69. Complete unity for assets showing usin hir column (iii) and writed by the foundation on 12/3 f/69. Complete unity for assets showing usin hir column (iii) and writed by the foundation of 2/4 f/6, then the set of 2/4 f/6, then the foundation of 2/4 f/6, then the foundation of 2/4 f/6, then the foundation of 2/4 f/6, then the part blank. Was the foundation label for the section 4942 tax on the distributable amount of any year in the base period? Yes [X] No 1996. Complete the part blank. Was the foundation decent quanty under accion 4940(b) to not complete the part. Complete the foundation decent quanty under accion 4940(b) to not complete the part. Complete the foundation decent quanty under accion 4940(b) to not complete the part. Complete the foundation decent quanty under accion 4940(b) to not complete the part. Complete the foundation decent quanty under accion 4940(b) to not complete the part. Complete the foundation decent quanty under accion 4940(b) to not complete the part. Complete the foundation decent quanty under accion 4940(b) to not complete the part. Complete the foundation foundation and account of 4940(b) to not complete the part. Complete the foundation foundation of the foundation of the foundation foundation the part of t											
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Complete only for assets showing gain in column (i) and owned by the foundation on 12/3 l/63. (i) FMV as of 12/3 l/69 (ii) Adjusted basis as of 12/3 l/69 (iii) Adjusted basis as of 12/3 l/69 (iv) FMV as of 12/3 l/69 (iii) Adjusted basis as of 12/3 l/69 (iv) Excess of cot. (i) over cot. (ii), if any cot. (iv) closes (from cot. (iv)) 2 Capital gain net income or (net capital loss) (iii) Gains, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) (iii) Gains, also enter in Part I, line 8, column (c). If I pain, also enter in Part I, line 7, column (c). If I pain, also enter in Part I, line 8, column (c). If I pain, also enter in Part I, line 8, column (c). If I pain, also enter in Part I, line 8, column (c). If I pain, also enter in Part I, line 8, column (c). If I pain, also enter in Part I, line 8, column (c). If I pain, also enter in Part I, line 8, column (c). If I pain, also enter in Part I, line 8, column (c). If I pain, also enter in Part I, line 8, column (c				<u>25,13</u>	37.		. <u>-</u>				
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Complete only for assests showing gain in column (i) and owned by the foundation on 12/3 frog. (ii) FMV as of 12/31/69 (iii) FMV as of 12/31/69 (iii) FMV as of 12/31/69 (iii) FMV as of 12/31/69 (iv) FAV as of 12/31/6	<u>d</u>										
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2 Capital gam net income or (net capital loss) 2 Capital gam net income or (net capital loss) 3 Met short-term capital gam or (loss) as defined in sections 1222(5) and (6): 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 1 (gam, also anter in Part I, line 8 (outumn (c)) 2 (for optional use by domestic private tourish anterior in Part I, line 7 (outumn (a)) 2 (for optional use by domestic private tourish anterior in Part I, line 8 (outumn (c)) 2 (for optional use by domestic private tourish anterior in the base period? 1 (for optional use by domestic private tourish anterior in the base period? 1 (for optional use by domestic private tourish anterior in the base period? 2 (for optional use by domestic private tourish anterior in the base period? 3 (for optional use by domestic private tourish and outumn (a) (b) 4 (for optional use by domestic private tourish anterior in the base period? 2 (for optional use assets tourish and outumn (a) (b) (for optional use assets tourish anterior in the base period? 3 (for optional use assets tourish anterior in the base period? 4 (for optional use assets tourish anterior in the base period? 4 (for optional use assets tourish anterior in the base period? 4 (for optional use to use assets tourish anterior in the base period? 5 (for optional use to use assets		(j) Adjusted basis	(k) Ex	cess of col. (1)				. (k), but r	not less thar	n -0-) or	
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c d d d d d d d d d d d d d d d d d d d	b									ī	,260.
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2 Capital garn net income or (net capital gas) { If (loss), enter -0- in Part I, line 7 } 2 26,073. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If (loss), enter -0- in Part I, line 8 N/A Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domectic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?											
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 -n Part I, line 8 Part V Qualification 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. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No (If Yes, 'the foundation docen't qualify under cacton 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; soo the instructions before making any entries. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (c) Distribution ratio (col. (b) divided by col. (c)) Distribution ratio (col. (b) divided by col. (c)) 2016 69,673. 1,373,126. 0,50740 2015 68,438. 1,395,680. 0,49036 2014 59,000. 1,383,518. 0,42645 2013 54,302. 1,252,116. 0,43368 2012 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 5 Finter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 T1,673. 8 Enter qualifying distributions from Part XII, line 4 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.	2 Capital gain net income or (net capital	If gain, also ente	r in Part I, line)- in Part I, line	7 7	}	2				26	,073.
Part V Qualification 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. Was the foundation lable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No Yes X N	If gain, also enter in Part I, line 8, col	as defined in sections 1222(5) ai			}	_			27/2		
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Section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?	<u> </u>							01110			
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No Yes, the foundation docen't qualify under section 4940(o). Do not complete thic part. Enter the appropriate amount in each column for each year; coo the instructions before making any entries. Adjusted qualifying distributions Net value of noncharitable-use assets Distribution ratio (col. (b) divided by col. (c))	(ror optional use by domestic private to	undations subject to the section	יוט מאיט (מ) ומא טוו	i net investment ii	ICOIN	s.)					
If Yes,* the foundation doesn't qualify under section 4940(a). Do not complete this part. Enter the appropriate amount in each column for each year; soo the instructions before making any entries. Calendar year (or tax year beginning in)	If section 4940(d)(2) applies, leave this	part blank.									
Enter the appropriate amount in each column for each year; coe the instructions before making any entries. Calendar year (or tax year beginning in)				•	rıod?					Yes	X No
Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Co. (b) divided by col. (c)					ntries						
Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of Holicital calculates assets (col. (b) divided by col. (c))	(a) Base period years	والمراجع والمراجع المراجع	A. b. A	Not value of an					Distrib	uitión ratio	
2015 68 , 438 . 1 , 395 , 680	Calendar year (or tax year beginning			Net value of no					(col. (b) div		
2014 59,000. 1,383,518				·	1						
2013 54,302. 1,252,116											
2 Total of line 1, column (d) 2 .237883 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 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 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.											
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4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 5 Finter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 Finter qualifying distributions from Part XII, line 4 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.	• •	ear base period - divide the total	on line 2 by 5.6	O, or by the numb	er of	years			_		
5 71,100. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 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.	the foundation has been in existence	if less than 5 years						3		0	47577
5 71,100. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 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.	4 Enter the net value of noncharitable-	use assets for 2017 from Part X.	line 5					4		1,494	,429.
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 573. 7 Add lines 5 and 6 7 71,673. 8 Enter qualifying distributions from Part XII, line 4 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.		,									
7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 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.	5 Multiply line 4 by line 3							5		<u>7</u> 1	,100.
8 Enter qualifying distributions from Part XII, line 4 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.	6 Enter 1% of net investment income (1% of Part I, line 27b)						6			<u>573.</u>
8 Enter qualifying distributions from Part XII, line 4 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.	7 Add lines 5 and 6							7		71	,673.
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.	8 Enter qualifying distributions from P	art XII, line 4						8		71	,410.
See the Part vi incritional?	, , ,	•	e 1b, and comp	lete that part usin	ng a 1	% tax ra	ate.				

	990-PF (2017) Gary and Wanda Walsh Private Foundation 94-3288 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in			Page 4
1a	Exempt operating foundations described in section 4940(d)(2); check here and enter "N/A" on line 1.	,,,,,,,,		10.0
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 1		1,1	<u>45.</u>
	of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			1
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			<u>0.</u>
3	Add lines 1 and 2	:	1,1	<u>45.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			<u>0.</u>
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		<u>1,1</u>	<u>45.</u>
6	Credits/Payments:			
	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 0			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c 0.			
	Backup withholding erroneously withheld 6d 0.	-		`
	Total credits and payments. Add lines 6a through 6d			0.
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			<u> </u>
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed See Statement 8 > 9		1,1	<u>56.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	———		
	Enter the amount of line 10 to be: Credited to 2018 estimated tax			
	rt VII-A Statements Regarding Activities		Yes	Na
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		105	
	any political campaign?	1a		<u>X</u>
n	Did it spend more than \$100 during the year (either directly) for political purposes? See the instructions for the definition	<u>1b</u>		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			٠,
	distributed by the foundation in connection with the activities.			·
	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	151115111 [0	11111111111	мини
_	(1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.			
ε	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 0 •	- ' ' '	, , .	
•	managers. > \$0. Ilas the foundation engaged in any activities that have not previously been reported to the IRS?	2	i	x ·
2	If "Yes," attach a detailed description of the activities.	 +		
•	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	ŀ		
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		x
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year? N/A			
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
J	If "Yes," attach the statement required by General Instruction T.	-	.	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	1		
	remain in the governing instrument?	6	x	-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
•	210 the restriction have at reast \$45,000 in about at any time during the year. In 100, complete that in, our (2), and that the			
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
•	WY	. ,		
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	8b	x	
	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	9	`	<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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o 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 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, 1960; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose

May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)

N/A

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

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N/A

2b

3h

4a

Part VII-B Statements Regarding Activities for Which I	vate Foundati	on	94-3288	<u> 395</u>		Page 6
	TOTTI 4720 IVIAY DE F	required (contin	uea)		Yes	No
Sa During the year, did the foundation pay or incur any amount to:	- 4045(-)\0	<u> </u>	es X No		105	140
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es LaLINO			
(2) Influence the outcome of any specific public election (see section 4955); o	ir to carry on, directly or indire		es X No			
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes	2		S A NO			
		10	מאובבו אי	4 1		"
(4) Provide a grant to an organization other than a charitable, etc., organizatio	ii described iii section		s X No			
4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary,	or adventional purposes or f		יאו בבו פּי			
the prevention of cruelty to children or animals?	or educational purposes, or a		es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	for the executions described i		ואו בבו אי			
section 53.4945 or in a current notice regarding disaster assistance? See instri		iii negulalions	N/A	5b		
Organizations relying on a current notice regarding disaster assistance; See institutions of the control of the			N/A			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		inad				1.020
expenditure responsibility for the grant?		. —	es 🗀 No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	14	/A	* #U			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nav pramijime op					
a personal benefit contract?	pay premiums on		s X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	areanal hanafit contract?	·''	ואו בבו מי	6b		Х
If "Yes" to 6b, file Form 8870.	ersonal benefit contracts		ŀ	_00		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?		s X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu		1	N/A			
Part VIII Information About Officers, Directors, Trust		nagers Highly				L
Paid Employees, and Contractors	ooo, roundation ma	inagoro, riigiii,	•			
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.					
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred		(e) Exp	ense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	a	allowar	nces
	<u> </u>	1		1		
See Statement 11		0.	0			0.
		_				
	_					
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans		(e) Exp ccount,	ense
	devoted to position	(C) compensation	and deferred compensation		allowar	nces
NONE						
	<u> </u>					
		_				
		1				
		<u></u>	<u></u>			
Total number of other employees paid over \$50,000						0

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NC	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		• 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced.	nformation such as the	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	110	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 N/A	i and z.	Amount
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	>	0. Form 990-PF (2017)
		101111 1 (2017)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,488,557.
	Average of monthly cash balances	1b	28,630.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,517,187.
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	1,517,187.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,758.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,494,429.
6	Minimum investment return Enter 5% of line 5	6	74,721.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certair	1
_	foreign organizations, check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	74,721.
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	1,145.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	73,576.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	73,576.
6	Deduction from distributable amount (see instructions)	6	<u> </u>
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	73,576.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	71,410.
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:		
a	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	71,410.
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	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	71,410.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies	for the section
	4940(e) reduction of tax in those years.		

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Part XIII Undistributed Income (see instructions)

e Remaining amount distributed out of corpus 5 Excesse distributions carryover to 2018. 5 Excess distributions carryover to 2018. 5 Exter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been inseud, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 onto applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a		(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
2. Undestrobuted received, dray, as a Trib was of 2017 a. Enter a mount (102 20 6 only) b. Total for pror years: 2. Excess distributions carryover, if any, to 2017; a. From 2013 c. From 2013 c. From 2016 d. From 2015 e. From 2016 1. Total of line s3 a through e 4. Qualifying distributions for 2017 from Part XII, line 4; b- S. 71, 410 a. Applied to 2016, but not more than line 2a b. Applied to 2016, but not more than line 2a b. Applied to 2016 but not more than line 2a b. Applied to 2016 but not more than line 2a b. Applied to 2017 cish but able amount years (Election required - see instructions) d. Applied to 2017 dish but able amount see instructions d. Applied to 2017 dish but able amount for the see instructions d. Applied to 2017 dish but able amount set servine in another (3): 5. Recease anti-out-out envirous agented as 517 must as servine in another (3): 6. Enter the net total of each column as indicated ables. Subtract line 4. Deep Add Inne 31, e., and 45 subtest line 5. Priory years' indistributed mornes subtract line 4. Brown and the 2b c. Enter the maniforational distribution of priory years' undistributed in come for 7015. Subtract line 4. Arom line 2a. Tasable amount - see instructions c. Undistributed in come for 7015. Subtract line 4. Arom line 2a. Tasable amount - see instructions c. Undistributed in come for 7017. Subtract line 4. Arom line 2a. Tasable amount - see instructions c. Undistributed in come for 7017. Subtract line 4. Arom line 2a. Tasable amount must be distributed in come for 7017. Subtract line 4. Arom line 2a. Tasable amount must be distributed in come for 7017. Subtract line 4. Arom line 2a. Tasable amount must be distributed in come for 7017. Subtract line 4. Arom line 2a. Tasable amount must be distributed in come for 7017. Subtract line 70	•				73.576.
a Enter amount for 2016 only b Total for prior years: O . 3 Secses distributions carryover, if any, to 2017: a From 2019 b From 2016 c From 2016 c From 2016 d From 2016 From 2016 O . 4 Applied to 2016, but not more than hine 2s Applied to 2016, but not than hi	1			-	,
\$ Excess distributions carryover, if any, to 2017; a From 2012 \$ From 2013 \$ From 2014 \$ From 2015 \$ From 2016 \$ From 2016 \$ From 2016 \$ Part MX, Illine X; In S S a through E 4 Qualifying distributions for 2017 from Part XX, Illine X; In S S a through E 4 Qualifying distributions from come of prior Part XX, Illine X; In S S S A Applied to 2018, but not more than line 2a \$ Applied to 2018, but not more than line 2a \$ Applied to 2018, but not more than line 2a \$ Applied to 2018, but not more than line 2a \$ Applied to wildstributed income of prior \$ 0. \$ Created as distributions out of corpus \$ Created as distributions out of corpus \$ Exeman and traditional services of the announce of prior \$ 0. \$ Exeman distribution come of prior \$ 0. \$ 0. \$ Exeman distribution come of prior \$ 0. \$	'			66,399.	
3. Excess distributions carryover, if any, to 2017: a From 2012 b From 2015 e From 2015 e From 2016 1 Total of lines 3a through e 4. Qualyhing distribution for 2017 from Part XII, lim 4* Lim 5* 71, 410. a Applied to 2016, but not more than line 2a Applied to 2016, but not more than line 2a Applied to 3016, but not more than line 2a Applied to 3016, but not more than line 2a Applied to 3016, but not more than line 2a Applied to 3017 distributions out of corpus (Election required - see instructions) 4 Applied to 2017 distributible amount Bermaning amount distribution out of corpus (Election required - see instructions) 5 Excess distributions carryover applied to 2017 if it is a moral applied an electric file is the amount must be a trained of each column as indicate to below. 5 Excess distributions carryover applied to 2017 if it is a moral applied in come for 2016. Subtract line 4b from line 2b 6 Effect the amount of prory years' undistributed income. Subtract line ab from line 2b 6 Effect the amount of prory years' undistributed income. Subtract line above the section 474(2) but has been previously assessed 7 Amounts been issued, or on which the section 474(2) but has been previously assessed 8 Country Andrews and the Corpus lines amount must be distribution from for 2017. Subtract line 4a from line 6b. Taxable amount - see instructions and the section 474(1)(1)(1) of 442(2)(3) (Election may be required - see instructions of the section 474(1)(1)(1) of 442(2)(3) (Election may be required - see instructions of the corpus lines and the section 474(1)(1) of 442(2)(3) (Election may be required - see instructions of the corpus lines and the section 474(1)(1) of 442(2)(3) (Election may be required - see instructions of the corpus lines and the section 2015 8 Excess from 2015	-		0		
a From 2012 b From 2013 c From 2014 c From 2015 c From 2014 c From 2015 c From 2016 c From 2017 c From 2016 c From 2016 c From 2016 c From 2017 c From 2016 c From 2016 c From 2017 c From 3016 c From 2017 c From 3016 c From 2017 c From 3016 c From 3017 c From 3016 c From 3016 c From 3016 c From 3017 c From 3016 c From 3016 c From 3017 c Fro	3 Excess distributions carryover, if any, to 2017:				
5 From 2014 6 From 2016 7 From 2017 7 From 2015	1 1				
d From 2016					
e From 2018 1 Total of lines 3a through e 0.4 Cualifying distributions for 2017 from Part XII, line 4: ► ► \$ 71,410, a 4 Applied to 2015, but not more than line 2a Applied to 2015, but not more than line 2a Applied to 2015, but not more than line 2a Applied to 2017 distributions distributed income of prior years (Election required - see instructions) 0. d 4 Applied 120 217 distributions out of corpus (Election required - see instructions) 0. d 4 Applied 120 217 distributions amount e Remaining amount distributed out of corpus 5 Beness distributions europeve applies to 2017 Thurst be shown in edumn(a) 6 Enter the net total of each column as indicated below: 8 Corpus Add interes 31 ac, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 49(2e) tax has been previously assessed 4 Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount will be distributed income for 2015. Subtract line 4a from line 2 A Taxable amount will be distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions e Undistributed and additions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions e Cares stoributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess from 2013 b Excess from 2015 excess from 2015 excess from 2015 excess from 2016 excess from 2016 excess from 2017	c From 2014				
1 Total of lines 3a through e 4 Qualifying distributions for 2017 from Part XII, line 4 1 ≥ 8 71, 410, a Applied to 2015, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 7 Applied to 2017 distributable amount a Remaining amount distributed out of corpus 6 Elections acroive applies to a017 (10 an amount page are in ochimn (file is ame amount mast be about in reclimin (s)) 8 Excess distributions carryover applies to a017 (10 an amount page are in ochimn (file is ame amount mast be about in reclimin (s)) 8 Excess distributions carryover applies to a017 (10 an amount page are in ochimn (file is ame amount mast be about in reclimin as 1 and a subtract line 40 from in a 54 a. and 44 subtract line 5 before in the 2 compared and the compet for views a file in a compared and a subtract line 40 from line 2 compared and the compet for views an across of deficiency has been resided, or on which the section 494(2) lax has been previously assessed 4 and with a subtract line 6 from line 6 Di. Taable amount - see instructions competed or across a subtract line 4 from line 2 Taxable amount - see instructions competed and across a subtract line 4 from line 2 Taxable amount - see instructions competed and across a subtract line 4 from line 2 Taxable amount - see instructions competed and across a subtract lines 4 and 5 from line 1. This amount must be distributed income for 2017. Subtract lines 4 and 5 from line 1. This amount must be distributed income for 2017. Subtract lines 4 and 5 from line 1. This amount must be distributed income for 2017. Subtract lines 4 and 5 from line 6. 1 and 5 from li	d From 2015				
4 Qualifying distributions for 2017 from Part XII, in at 4: PS	e From 2016				
4 Qualifying distributions for 2017 from Part XII, line 4: PS 71, 410. a Applied to 2016, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 6 Applied to 2017 distributable amount 8 Remaining amount distributed out of corpus 5 Excess destributions carprover applied amount 9 Excess destributions carprover applied in 2017 (first an amount appears in column (s)). The same amount must be shown routhorn (s)). 6 Enter the net total of each roution as indicated below: 1 Corpus Add Inea 31, 46, and 46 Subtract line 8 1 Priory years' undistributed income. Subtract line 4b from line 2b 1 Enter the amount of prior years' undistributed income for which a notice of debiency has been issued, or on which in section 4942(a) has has been previously assessed 3 Corpus Add Inea 21, Taxable amount - see instructions 9 Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions 2 Excess from line 1. This amount must be distributed in 2018 3 Excess distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3)(Eletion may be required - see instructions) 8 Excess from 2013 8 Excess from 2014 2 Excess from 2015 4 Excess from 2015 5 Excess from 2015 6 Excess from 2016 6 Excess from 2016 6 Excess from 2017		0.			
Part XII, lim 4; P. S. 71, 410. a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) (Freaded as distributions out of corpus (Election required - see instructions) (Applied to 2017 distributable amount Remaning amount distributed out of corpus (Selection required - see instructions) 5 Excess distributions carryower spotles to 2017 for an amount appears in eclurin (See same amount must be shown in column (a)) 6 Enter the net total of each following as indicated below: 8 Denor years' undistributed income. Subtract line 4b from line 2b Center the amount of prior years' undistributed income for or which the section 494(2a) tax has been previously assessed 4 Subtract line 6b from line 6b. Taxable amount - see instructions 9 Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(1) (fi) or 494(2)(3) (Eletion may be required - see instructions) 0. 8 Excess from 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 Excess from 2015 Excess from 2016 Excess from 2016 Excess from 2017	·				
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(if an amount appears in column (c), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus And Innes 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2015 d Excess from 2015 d Excess from 2015 d Excess from 2016 e Excess from 2016 e Excess from 2016 e Excess from 2017	e Remaining amount distributed out of corpus	0.			
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may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017	corpus to satisfy requirements imposed by				
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not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017	may be required - see instructions)	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017	8 Excess distributions carryover from 2012				
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017	not applied on line 5 or line 7	0.			·
10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017	9 Excess distributions carryover to 2018.				
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b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017	10 Analysis of line 9:				
c Excess from 2015 d Excess from 2016 e Excess from 2017	a Excess from 2013	1			
d Excess from 2016 e Excess from 2017	b Excess from 2014				
e Excess from 2017	c Excess from 2015	İ			
	·	ļ			
	e Excess from 2017				- 000 BF

Part XIV Private Operating F	d Wanda Wal				88395 Page 10
<u> </u>			-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		-	▶ └_;	74040440	<u>, , , , , , , , , , , , , , , , , , , </u>
b Check box to indicate whether the found		ng toundation described			942(j)(5) ./
2 a Enter the lesser of the adjusted net	Tax year	(b) 2016	Prior 3 years (c) 2015	(d) 2014	(é) Total
income from Part I or the minimum	(a) 2017	(b) 2016	(6) 2013	(0) 2014	(e) 10ta1
investment return from Part X for			1		
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) N			
exempt activities					<u> </u>
e Qualifying distributions made directly			,		
for active conduct of exempt activities.					
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 testenter:					
 Total support other than gross investment income (interest, 				`	
dividends, rents, payments on	}		1		
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 Info			if the foundation	on had \$5,000 or m	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ributions received by t	he foundation before the clo	se of any tax
year (but only if they have contributed n	nore man \$5,000). (See s	ection 507(0)(2).)			
See Statement 12 b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	for an equally large nor	tion of the ownership of a n	artnership or
other entity) of which the foundation ha			or an equally large por	non or the ownership or a p	arthership of
None					
2 Information Regarding Contribut			_		
Check here ► If the foundation of					lests for funds. If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone num	ber or email address of th	ne person to whom appli	cations should be addre	essed:	
See Statement 13					
b The form in which applications should t	e submitted and informa	tion and materials they s	nould include:		
c Any submission deadlines:			<u> </u>		
			 -		
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions, o	r other factors:	

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year Youth and Family Aid 1736 Family Crisis Center None ÞС 2116 Arlington Avenue 5,000. Los Angeles, CA 90018 Bank of America Charitable Gift Fund None ÞС Mason Zisette Memorial Fund PO Box 1802 5,000. Providence RI 02901-1802 ÞС General Operations Camp Korey None 28901 NE Carnation Farm 12,000. Carnation, WA 98014 PC To serve the urgent None Children's Discovery Foundation needs of young people (Funhouse Commons) by strengthening 30 Pea Patch Lane community bonds and Eastsound, WA 98245 providing a safe 5,000. General Operations ЬC Four Winds None PO Box 140 5,000 Deer Harbor, WA 98243 See continuation sheet(s) ▶ 3a 69,500. Total **b** Approved for future payment None **▶** 3b Total

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)	
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue:	code		code	Allouit	- Idiototi ilicollic	
å						
b	1 1		\dashv		 	
<u> </u>						
d	1					
e	-		+			
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	24.		
4 Dividends and interest from securities			14	32,446.		
 Net rental income or (loss) from real estate: a Debt-financed property 						
b Not debt-financed property	<u> </u>					
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	26,073.		
9 Net income or (loss) from special events						
O Gross profit or (loss) from sales of inventory						
1 Other revenue:						
a	_					
b	_		_			
c	_					
d	_					
e	_		+	F0 F43		
2 Subtotal. Add columns (b), (d), and (e)	L).	58,543.	50 543	
3 Total. Add line 12, columns (b), (d), and (e)				13	58,543	
See worksheet in line 13 instructions to verify calculations.	<u> </u>					

Part Av	Melationship of Activities to the Accomplishment of Exempt Purposes								
Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).								
	·								

Here	1 Sty Wohk	/	2/13/18	Presid	lent	X Yes No
Sigi	nature of officer or trustee	Date	<u> </u>	Title		
	Print/Type preparer's name	Preparer's signature			Check if F self- employed	PTIN
Paid	Jared P. Gage	Jamel.	901	1/12/18		P00740246
Preparer Use Only	Firm's name ► Eide Baill			7 7 0	Firm's EIN ► 45	-0250958
	Firm's address ► 401 N 31s Billings,	t St Ste 1120 MT 59103-711		7112	Phone no. 406	-896-2400
						Form 990-PF (2017)

Gary and Wanda Walsh Private Foundation 94-3288395

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
	None	₽C	Education & Athletic	
21 S. Connor Street			Equipment	16 8
heridan, WY 82801				16.5
sland Stewards	None	PC	General Operations	
222 Point Lawrence Rd				
lga, WA 98279				5.0
	-			
ittle Bit 9802 N.E. 148th Street	None	PC	Activities for disabled children	
oodinville WA 98077			DIBADIEG CHIIGFEN	5.0
I	None	₽C	Home for abused	
O Box 72			children	
ermosa Beach, CA 90254				5.0
Cottish Rite Child Language	None	PC	Benefit children with	
820 Capital Avenue	None		Language disorders	
heyenne, WY 82001	<u> </u>			3.0
- 1	None	gov	General Operations	
059 Coffeen Avenue	;			3.0
heridan, WY 82801				
	•			
Total from continuation sheets		·		37_5

Gary and Wanda Walsh Private Foundation 94-3288395 Part XV Supplementary Information
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
Name of Recipient - Children's Discovery Foundation (Funhouse Commons)
To serve the urgent needs of young people by strengthening community
bonds and providing a safe, stimulating environment where all can
learn, discover, create, socialize and be heard.
•

Form 990-PF Interest	on Savin	gs and Tem	porary	Cash In	vestments	Statement 1		
G	Reve	(a) Revenue		(b) vestment	(c) Adjusted			
Source	Per B	ooks ———	In	24.	Net Income			
Charles Schwab		24.						
Total to Part I, line	3		24.		24.			
Form 990-PF I	ividends	and Inter	est fro	m Secur	ities	Statement 2		
Source	Gross Amount			(a) venue Books	(b) Net Inves ment Inco	_		
Charles Schwab	33,706.	1,26	0.	32,446.	32,44	6.		
To Part I, line 4	33,706.	1,26	0.	32,446.	32,44	6.		
Form 990-PF		Accounti	ng Fees			Statement 3		
Description		(a) Expenses Per Books	(b) Net Invest- ment Income		(c) Adjusted Net Incom			
Accounting Fees		3,185.	1,275.			1,910		
To Form 990-PF, Pg 1,	ln 16b	3,185.		1,275.		1,910		
Form 990-PF		Taxes			Statement 4			
Description .		(a) Expenses Per Books	(b Net In ment I	vest-	(c) Adjusted Net Incom			
Excise Tax		348.	•	0.	 	0		

<u> </u>			·- 				
Other Expenses							
ses							
88.		0.			0.		
88.		0.			0.		
porat	e Bonds			Statement	6		
		Вос	ok Value	Fair Marke Value	t		
Loomis Sayles Bond Fund Vanguard High Yield Corp					59,397, 101,512		
Total to Form 990-PF, Part II, line 10c 149,085.							
r Inv	estments			Statement	7		
		Вос	ok Value	Fair Marke Value	t		
			372,424. 321,831.	786,8 600,8			
13	:		694,255.	1,387,7	58.		
and P	enalties			Statement	8		
					45. 11. 29.		
				1,2	19.		
	88. 88. porat 10c r Inv Va M	10c Valuation Method COST COST	Books ment Income 88. 0. 88. 0. Porate Bonds Books Tinvestments Valuation Method Books COST COST COST COST	Book Value	Ses Net Invest Adjusted Charita		

Form 990-PF		Late Payment Penalty					Statement S		
Description		Date	Date Amount		Balance		Months	Penal	.ty
Tax due , Date filed		05/15/18 1,145. 11/15/18		<u> </u>	1°,145. 1,145.		6	34.	
Total late payment :	penalty						:		34.
Form 990-PF		Late P	ayment In	terest			Stat	ement	10
Description	Date		ount Balanc		ance Rate		Days Inte		est
Tax due Date filed	05/15/ 11/15/		1,145.		1,14505 1,174.		184	29.	
Total late payment	interest						:		29.
Form 990-PF P			f Officer undation l				Stat	ement	11
Name and Address		;	Title and		Compensation	- Be	nployee en Plan Contrib	Expen	
Gary L. Walsh 10 Hillocks Lane Sheridan, WY 82801		P	President 5.00			0.	0.	,	0.
Wanda F. Walsh 10 Hillocks Lane Sheridan, WY 82801		S	Secretary 5.00			0.	0.		0.
Christopher Walsh 10 Hillocks Lane		D	Director 5.00		0.		0.		
Sheridan, WY 82801									0.
Cynthia Swanson 10 Hillocks Lane Sheridan, WY 82801		D	irector 5.00			0.	0.		0.
Cynthia Swanson 10 Hillocks Lane						0.	0.		

Form 990-PF Part XV - Line 1a Statement 12
List of Foundation Managers

Name of Manager

Gary L. Walsh Wanda F. Walsh Form 990-PF

Grant Application Submission Information Part XV, Lines 2a through 2d

Statement

13

Name and Address of Person to Whom Applications Should be Submitted

Gary L. Walsh 10 Hillocks Lane Sheridan, WY 82801

Telephone Number

(307)673-5708

Form and Content of Applications

Upon requests, applicant will be provided with details of the information needed on the application.

Any Submission Deadlines

N/A

Restrictions and Limitations on Awards

N/A