

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	168,961	111,324	111,324
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,259,333	2,199,182	2,834,193
	c	Investments—corporate bonds (attach schedule)	138,594	202,044	214,692
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,566,888	2,512,550	3,160,209	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	17,000	22,550	
	23	Total liabilities (add lines 17 through 22)	17,000	22,550	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	2,549,888	2,490,000	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
30	Total net assets or fund balances (see instructions)	2,549,888	2,490,000		
31	Total liabilities and net assets/fund balances (see instructions) .	2,566,888	2,512,550		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,549,888
2	Enter amount from Part I, line 27a	2	-43,987
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,505,901
5	Decreases not included in line 2 (itemize) ▶ _____	5	15,901
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,490,000

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	41,360
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	115,232	2,760,639	0 041741
2015	148,239	3,026,388	0 048982
2014	142,710	3,100,858	0 046023
2013	115,344	2,717,497	0 042445
2012	128,715	2,309,778	0 055726
2 Total of line 1, column (d)			2 0 234917
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 046983
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 2,999,856
5 Multiply line 4 by line 3			5 140,942
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,018
7 Add lines 5 and 6			7 141,960
8 Enter qualifying distributions from Part XII, line 4			8 136,427

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	2,035
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	2,035
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,035
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,124
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,124
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	21
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	932
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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 remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE	13	Yes	
14	The books are in care of NOWELL R MAY Telephone no (970) 390-5374			

Located at **5137 BLACK GORE DRIVE MCCOY CO** ZIP+4 **816575449**

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 15			
16	At 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country NONE	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(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)? ☐ Yes ☒ No			
	(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). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐ 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years 20 , 20 , 20 , 20			
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) ☐ 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 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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			No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes	☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b			
	Organizations relying on a current notice regarding disaster assistance check here.				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?				
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	☐ Yes	☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
		☐ Yes	☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No	
	<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
		☐ Yes	☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b			

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BRICE MAY 5137 BLACK GORE DRIVE MCCOY, CO 816575449	CO-TRUSTEE 0 00	0	0	0
JASON MAY 199 ARBUETO WAY LOS ALTOS, CA 940221794	CO-TRUSTEE 0 00	0	0	0
NOWELL R MAY 5137 BLACK GORE DRIVE MCCOY, CO 816575449	CO-TRUSTEE 2 00	0	0	0
PETER MAY 638 PRESIDENT STREET 1 BROOKLYN, NY 112151496	CO-TRUSTEE 2 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. 0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(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. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,956,579
b	Average of monthly cash balances.	1b	88,960
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,045,539
e	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	3,045,539
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	45,683
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,999,856
6	Minimum investment return. Enter 5% of line 5.	6	149,993

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	149,993
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,035
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,035
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	147,958
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	147,958
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	147,958

Part 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	136,427
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	136,427
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	136,427

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				147,958
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			6,251	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>136,427</u>				
a Applied to 2016, but not more than line 2a			6,251	
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.				130,176
e Remaining amount distributed out of corpus	0			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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 instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				17,782
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 (see instructions). . . .	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	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.				

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	132,835
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2017)

Part XVII

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)	No
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1b(6)		No
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1c		No
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value
ue[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here ***** Signature of officer or trustee	2018-05-14 Date	***** Title
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May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P01406846
	RUSSELL L BOHNE				
	Firm's name ▶ RUSSELL L BOHNE				Firm's EIN ▶ 75-2986263
	Firm's address ▶ 550 HAMILTON AVE SUITE 338 PALO ALTO, CA 943012031				Phone no (650) 321-3777

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
165 SH VANGUARD MID CAP ETF		2017-01-05	2017-11-22
105 SH VANGUARD SMALL CAP ETF		2017-01-05	2017-11-22
1,562 SH TEKLA HEATHLCARE		2015-01-07	2017-01-05
450 SH VANGUARD REAL ESTATE INDEX		2016-07-06	2017-11-09
0 278 SH LOGMEIN INC		2010-10-22	2017-02-07
6 SH LIBERTY MEDIA A BRAVES		2008-06-26	2017-07-19
13 SH LIBERTY MEDIA C BRAVES		2008-06-26	2017-07-19
19 SH UNITED HEALTH GROUP INC		2008-02-12	2017-06-06
14 SH UNITED HEALTH GROUP INC		2008-02-12	2017-08-02
19 SH UNITED HEALTH GROUP INC		2008-02-12	2017-10-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
24,982		22,032	2,950
15,279		13,706	1,573
34,712		49,901	-15,189
38,195		39,614	-1,419
28		20	8
143		15	128
309		25	284
3,423		924	2,499
2,702		681	2,021
4,007		924	3,083

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			2,950
			1,573
			-15,189
			-1,419
			8
			128
			284
			2,499
			2,021
			3,083

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
120 SH INDUSTRIAL SELECT SECTOR SPDR		2017-11-17	2017-12-20
20 SH ALTRIA GROUP INC		2014-12-08	2017-09-15
10 SH BOEING COMPANY		2015-05-08	2017-08-10
25 SH BOEING COMPANY		2016-03-29	2017-08-10
0 656 SH DOW DUPONT INC		2012-12-28	2017-09-06
80 SH GENERAL ELECTRIC CO		2013-11-13	2017-11-17
380 SH GENERAL ELECTRIC CO		2007-03-13	2017-11-17
45 SH PHILIP MORRIS INT'L INC		2014-12-08	2017-03-31
10 SH 3M COMPANY		2014-12-08	2017-03-31
45 SH UNILEVER NV		2014-12-08	2017-06-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,038		8,477	561
1,244		1,026	218
2,330		1,454	876
5,826		3,259	2,567
43		22	21
1,473		2,166	-693
6,999		12,956	-5,957
5,093		3,910	1,183
1,916		1,613	303
2,531		1,836	695

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			561
			218
			876
			2,567
			21
			-693
			-5,957
			1,183
			303
			695

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
6,943 SH UTILITIES SELECT SECTOR		2016-01-19	2017-01-05
1,126 SH REAL ESTATE SELECT SECTOR		2016-09-22	2017-01-05
470 SH HEALTHCARE SELECT SECTOR		2016-01-19	2017-01-05
2,035 SH HEALTHCARE SELECT SECTOR		2015-01-07	2017-01-05
90 SH HEALTHCARE SELECT SECTOR		2015-07-22	2017-01-05
336 SH CONSUMER STAPLES SELECT SECTOR		2016-01-19	2017-01-05
2,905 SH CONSUMER STAPLES SELECT SECTOR		2015-01-07	2017-01-05
360 SH CONSUMER STAPLES SELECT SECTOR		2015-07-22	2017-01-05
1,544 SH TECHNOLOGY SELECT SECTOR		2015-01-07	2017-01-05
318 SH TECHNOLOGY SELECT SECTOR		2015-07-22	2017-01-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
191,921		173,807	18,114
35,100		36,651	-1,551
33,149		31,452	1,697
143,529		141,518	2,011
6,348		6,936	-588
17,507		16,458	1,049
151,362		141,472	9,890
18,757		18,043	714
75,552		62,386	13,166
15,561		13,588	1,973

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			18,114
			-1,551
			1,697
			2,011
			-588
			1,049
			9,890
			714
			13,166
			1,973

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
2,237 SH FINANCIAL SELECT SECTOR		2015-01-07	2017-01-05
483 SH FINANCIAL SELECT SECTOR		2015-07-22	2017-01-05
10 SH JPMORGAN CHASE & CO		2008-02-05	2017-09-15
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
52,065		54,446	-2,381
11,242		12,355	-1,113
915		447	468
			0
			0
2,199			2,199

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2,381
			-1,113
			468
			0
			0
			2,199

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE FOR HEALTH 1600 GREEN HILLS ROAD SCOTTS VALLEY, CA 95066	N/A	PC	GENERAL CHARITABLE PURPOSES	150
AMERICAN RENEWABLE ENERGY INSTITUTE PO BOX 7784 ASPEN, CO 81612	N/A	PC	GENERAL CHARITABLE PURPOSES	5,000
ATHENS CULTURAL CENTER 24 SECOND STREET ATHENS, NY 12015	N/A	PC	GENERAL CHARITABLE PURPOSES	250
BEATTIE POWERS HOUSE 10 POWERS PLACE CATSKILL, NY 12414	N/A	PC	GENERAL CHARITABLE PURPOSES	175
BELLEVUE BOTANICAL GARDEN SOCIETY 12001 MAIN STREET BELLEVUE, WA 98005	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG HEARTS BIG HANDSPO BOX 4594 VAIL, CO 81658	N/A	PC	GENERAL CHARITABLE PURPOSES	5,000
BIG HEARTS UNDER THE BIG SKY 5 MICROWAVE HILL ROAD MONTANA CITY, MT 59634	N/A	PC	GENERAL CHARITABLE PURPOSES	2,000
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025	N/A	PC	GENERAL CHARITABLE PURPOSES	2,500
BRIDGE STREET THEATRE 44 WEST BRIDGE STREET CATSKILL, NY 12414	N/A	PC	GENERAL CHARITABLE PURPOSES	675
CALIFORNIA ACADEMY OF SCIENCES 555 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY STREET SAN FRANCISCO, CA 94105	N/A	PC	GENERAL CHARITABLE PURPOSES	500
CHALKBEAT 1250 BROADWAY 30TH FLOOR NEW YORK, NY 10001	N/A	PC	GENERAL CHARITABLE PURPOSES	259
CHARITY NAVIGATOR 139 HARRISTOWN ROAD STE 101 GLEN ROCK, NJ 07452	N/A	PC	GENERAL CHARITABLE PURPOSES	155
CLOSE ENCOUNTERS WITH MUSIC PO BOX 34 GREAT BARRINGTON, MA 01230	N/A	PC	GENERAL CHARITABLE PURPOSES	400
COLUMBIA GREENE COUNTY FOUNDATION 77 PROSPECT AVENUE HUDSON, NY 12534	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA MEMORIAL FOUNDATION 77 PROSPECT AVENUE HUDSON, NY 12534	N/A	PC	GENERAL CHARITABLE PURPOSES	500
COLUMBIA MEMORIAL HOSPITAL FOUNDATION 71 PROSPECT STREET HUDSON, NY 12354	N/A	PC	GENERAL CHARITABLE PURPOSES	500
COMMUNITY FIRST FOUNDATION 5855 HADSWORTH BYPASS UNIT A ARVADA, CO 80003	N/A	PC	GENERAL CHARITABLE PURPOSES	2,000
COMMUNITY HOSPICE OF COLUMBIAGREENE 47 LIBERTY STREET CATSKILL, NY 12414	N/A	PC	GENERAL CHARITABLE PURPOSES	250
COMPUTER HISTORY MUSEUM 1401 NORTH SHORELINE BLVD MOUNTAIN VIEW, CA 94043	N/A	PC	GENERAL CHARITABLE PURPOSES	1,024
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONCORD REVIEW 730 BOSTON POST ROAD STE 24 SUDBURY, MA 01776	N/A	PC	GENERAL CHARITABLE PURPOSES	2,000
CULTIVATE CATSKILLPO BOX 622 CATSKILL, NY 12414	N/A	PC	GENERAL CHARITABLE PURPOSES	200
DANCERS RESPONDING TO AIDS 165 W 46TH STREET STE 1300 NEW YORK, NY 10036	N/A	PC	GENERAL CHARITABLE PURPOSES	250
DONORSCHOOSEORG 207 POWELL STREET 600 SAN FRANCISCO, CA 94102	N/A	PC	GENERAL CHARITABLE PURPOSES	8,671
DUDE RANCH FOUNDATION 1122 12TH STREET CODY, WY 82414	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EL CAMINO YOUTH ORCHESTRA 4055 FABIAN WAY PALO ALTO, CA 94303	N/A	PC	GENERAL CHARITABLE PURPOSES	2,500
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
EXPLORATORIUM PIER 15 THE EMBARCADERO SAN FRANCISCO, CA 94111	N/A	PC	GENERAL CHARITABLE PURPOSES	2,500
FOOD RESCUE EXPRESSPO BOX 2874 EDWARDS, CO 81632	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
FUND FOR THE NEEDY 6401 LYONS ROAD COCONUT CREEK, FL 33073	N/A	PC	GENERAL CHARITABLE PURPOSES	2,000
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL MATH PROJECT 201 CHARLES STREET PROVIDENCE, RI 02904	N/A	PC	GENERAL CHARITABLE PURPOSES	500
GREENE COUNTY COUNCIL OF THE ARTS 390 MAIN STREET CATSKILL, NY 12414	N/A	PC	GENERAL CHARITABLE PURPOSES	250
GREENE COUNTY HISTORICAL SOCIETY 90 COUNTY HIHWAY 42 COXSACKIE, NY 12051	N/A	PC	GENERAL CHARITABLE PURPOSES	250
GREENE LAND TRUST 270 MANSION STREET COXSACKIE, NY 12051	N/A	PC	GENERAL CHARITABLE PURPOSES	500
INTERNET ARCHIVE 300 FUNSTON AVENUE SAN FRANCISCO, CA 94118	N/A	PC	GENERAL CHARITABLE PURPOSES	250
Total 				132,835
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOB TRAIN1200 OBRIEN DRIVE MENLO PARK, CA 94025	N/A	PC	GENERAL CHARITABLE PURPOSES	2,000
KIMBALL ARTS CENTER 1401 KEARNS BOULEVARD PARK CITY, UT 84060	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
KING COUNTY SEXUAL ASSAULT RESOURCE CENTER 200 MILL AVENUE SOUTH 10 RENTON, WA 98057	N/A	PC	GENERAL CHARITABLE PURPOSES	1,500
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A	PC	GENERAL CHARITABLE PURPOSES	110
MONTEREY BAY AQUARIUM 886 CANNERY ROW MONTEREY, CA 93940	N/A	PC	GENERAL CHARITABLE PURPOSES	2,500
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNTAIN VALLEY LUTHERAN PRE-SCHOOL OF EAGLE COUNTY 802 BRUSH CREEK TERRACE EAGLE, CO 81631	N/A	PC	GENERAL CHARITABLE PURPOSES	500
NATIONAL ABILITY CENTER 100 ABILITY WAY PARK CITY, UT 84060	N/A	PC	GENERAL CHARITABLE PURPOSES	500
NETWORK FOR GOOD 1140 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	N/A	PC	GENERAL CHARITABLE PURPOSES	77
NEW YORK PUBLIC RADIO 160 VARICK STREET 8TH FLOOR NEW YORK, NY 10013	N/A	PC	GENERAL CHARITABLE PURPOSES	250
NUZZLES & COMPANY PET RESCUE & ADOPTION 6900 N LANDMARK DRIVE PARK CITY, UT 84098	N/A	PC	GENERAL CHARITABLE PURPOSES	250
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLANA PARTNERSHIP COSY COTTAGE 5720 NY-9G HUDSON, NY 12534	N/A	PC	GENERAL CHARITABLE PURPOSES	2,150
ORCHESTRA SEATTLESEATTLE CHAMBER SOCIETY 1916 PIKE PLACE STE 12 112 SEATTLE, WA 98101	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
PENINSULA OPEN SPACE TRUST 225 HIGH STREET PALO ALTO, CA 94301	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
PLANNED PARENTHOOD FUND 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	N/A	PC	GENERAL CHARITABLE PURPOSES	1,500
PROREPUBLICA 155 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	GENERAL CHARITABLE PURPOSES	250
Total ▶ 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROUNDUP RIVER RANCH 10 W BEAVER CREEK BOULEVARD AVON, CO 81620	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
SAVE THE BAY1330 BROADWAY OAKLAND, CA 94612	N/A	PC	GENERAL CHARITABLE PURPOSES	250
SCENIC HUDSON ONE CIVIC CENTER PLAZA STE 200 POUGHKEEPSIE, NY 12601	N/A	PC	GENERAL CHARITABLE PURPOSES	500
ST LUKE'S ORCHESTRA 450 W 37TH STREET STE 502 NEW YORK, NY 10018	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
STARTING HEARTS 100 W BEAVER CREEK BLVD AVON, CO 81620	N/A	PC	GENERAL CHARITABLE PURPOSES	2,195
Total ► 3a				132,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUMMIT LAND CONSERVANCY 1650 PARK AVENUE 200 PARK CITY, UT 84060	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
THE READING TEAM 2090 ADAM CLAYTON POWELL BLVD NEW YORK, NY 10027	N/A	PC	GENERAL CHARITABLE PURPOSES	250
THOMAS COLE HOUSE 218 SPRING STREET CATSKILL, NY 12414	N/A	PC	GENERAL CHARITABLE PURPOSES	15,500
UTAH AVALANCHE CENTER 2242 W NORTH TEMPLE SALT LAKE CITY, UT 84116	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
VAIL HEALTH SERVICES FOUNDATION 180 SOUTH FRONTAGE ROAD WEST VAIL, CO 81657	N/A	PC	GENERAL CHARITABLE PURPOSES	1,000
Total 				132,835
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VAIL MOUNTAINEERS YOUTH HOCKEY PO BOX 2591 EDWARDS, CO 81632	N/A	PC	GENERAL CHARITABLE PURPOSES	500
VAIL VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	N/A	PC	GENERAL CHARITABLE PURPOSES	10,000
VAIL VETERANS PROGRAM 12 VAIL ROAD SUITE 200 VAIL, CO 81657	N/A	PC	GENERAL CHARITABLE PURPOSES	36,344
WIKIPEDIA FOUNDATION 1 MONTGOMERY STREET STE 1600 SAN FRANCISCO, CA 94104	N/A	PC	GENERAL CHARITABLE PURPOSES	500
Total 				132,835
3a				

TY 2017 Accounting Fees Schedule**Name:** THE MAY FAMILY FOUNDATION**EIN:** 94-6677915**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	4,200	0		2,100

TY 2017 Investments Corporate Bonds Schedule

Name: THE MAY FAMILY FOUNDATION

EIN: 94-6677915

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
TAXABLE BOND FUNDS	202,044	214,692

TY 2017 Investments Corporate Stock Schedule**Name:** THE MAY FAMILY FOUNDATION**EIN:** 94-6677915

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS & OPTIONS	1,104,880	1,554,498
STOCK FUNDS	1,094,302	1,279,695

TY 2017 Other Decreases Schedule

Name: THE MAY FAMILY FOUNDATION

EIN: 94-6677915

Description	Amount
PRINCIPAL DISTRIBUTIONS FROM SECURITIES	15,901

TY 2017 Other Expenses Schedule**Name:** THE MAY FAMILY FOUNDATION**EIN:** 94-6677915**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSE	65	0		0
BANK CHARGES	150	0		0
CALIFORNIA REGISTRY OF CHARITABLE TRUSTS	25	0		25

TY 2017 Other Income Schedule**Name:** THE MAY FAMILY FOUNDATION**EIN:** 94-6677915**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NON-DIVIDEND DISTRIBUTIONS	8,287		8,287
SECT 1250 GAIN DISTRIBUTIONS	90		90

TY 2017 Other Liabilities Schedule**Name:** THE MAY FAMILY FOUNDATION**EIN:** 94-6677915

Description	Beginning of Year - Book Value	End of Year - Book Value
CHECKS UNCLEARED AT YEAR-END	17,000	22,550

TY 2017 Other Professional Fees Schedule**Name:** THE MAY FAMILY FOUNDATION**EIN:** 94-6677915

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	30,693	15,346		0

TY 2017 Taxes Schedule**Name:** THE MAY FAMILY FOUNDATION**EIN:** 94-6677915

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE INCOME TAX	61	30		0
FOREIGN TAXES ON DIVIDENDS	1,467	0		1,467