

Form 990-PF

Department of the Treasury
Internal Revenue Service

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.
- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2017

**Open to Public
Inspection**

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation HUNTERWARD FOUNDATION		A Employer identification number 95-4399227			
Number and street (or P O box number if mail is not delivered to street address) C/O WR 21550 OXNARD STREET		B Telephone number (see instructions) (818) 325-3903			
City or town, state or province, country, and ZIP or foreign postal code WOODLAND HILLS, CA 91637		C If exemption application is pending, check here ► <input type="checkbox"/>			
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>			
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 5,418,589	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>			
Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue					
1 Contributions, gifts, grants, etc., received (attach schedule)					
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		81,598	81,598	81,598	
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		258,926			
b Gross sales price for all assets on line 6a	662,281				
7 Capital gain net income (from Part IV, line 2)			258,926		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		340,524	340,524	81,598	
Operating and Administrative Expenses					
13 Compensation of officers, directors, trustees, etc					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)		1,329	1,196	1,330	
b Accounting fees (attach schedule)		16,830	15,147	16,830	
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)		493	444	490	
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)		1,018	917	1,010	
24 Total operating and administrative expenses.					
Add lines 13 through 23		19,670	17,704	19,660	0
25 Contributions, gifts, grants paid		320,000			320,000
26 Total expenses and disbursements. Add lines 24 and 25		339,670	17,704	19,660	320,000
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		854			
b Net investment income (if negative, enter -0-)			322,820		
c Adjusted net income (if negative, enter -0-)				61,938	

	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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		150,631	362,110	362,110
	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)		2,021,917	1,882,955	1,869,779
	b Investments—corporate stock (attach schedule)		1,959,423	1,915,707	2,714,788
	c Investments—corporate bonds (attach schedule)		431,043	455,061	448,353
	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 ► _____)		23,559	23,559	23,559
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		4,586,573	4,639,392	5,418,589
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 ► _____)				
	23 Total liabilities (add lines 17 through 22)		0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> 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 ► <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		4,586,573	4,639,392	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		4,586,573	4,639,392	
	31 Total liabilities and net assets/fund balances (see instructions)		4,586,573	4,639,392	

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	4,586,573
2	Enter amount from Part I, line 27a	2	854
3	Other increases not included in line 2 (itemize) ►	3	81,630
4	Add lines 1, 2, and 3	4	4,669,057
5	Decreases not included in line 2 (itemize) ►	5	29,665
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,639,392

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					
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
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	258,926	
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		-258	

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	328,292	5,380,478	0 06102
2015	349,431	5,640,239	0 06195
2014	280,500	5,704,386	0 04917
2013	258,000	5,225,127	0 04938
2012	189,000	3,810,466	0 04960
2 Total of line 1, column (d)			2 0 271118
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 054224
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 5,267,090
5 Multiply line 4 by line 3			5 285,603
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,228
7 Add lines 5 and 6			7 288,831
8 Enter qualifying distributions from Part XIII, line 4			8 320,000

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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	3,228
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,228
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	3,228
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	4,040
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	
7	Total credits and payments Add lines 6a through 6d.	7	4,040
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	3
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	809
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ►	809	Refunded ►
		11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b	Yes	No
	<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>			
c	Did the foundation file Form 1120-POL for this year?	1c	Yes	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?	2	Yes	No
	<i>If "Yes," attach a detailed description of the activities</i>			
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	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	Yes	No
	<i>If "Yes," attach the statement required by General Instruction T</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none"> 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	Yes	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	Yes	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	Yes	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 ►N/A	13	Yes
14	The books are in care of ►WINKLER & ROOD	Telephone no ►(818) 325-3903	
Located at ►21550 OXNARD ST SUITE 200 WOODLAND HILLS CA			ZIP+4 ►91367
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 ►	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.		
		Yes No
1a	During the year did the foundation (either directly or indirectly)	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here.	1b <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	3b <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	No
	Organizations relying on a current notice regarding disaster assistance check here. ►	<input type="checkbox"/>			
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53 4945-5(d)</i>				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b	No

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
BLAKE HUNTER C/O WR 21550 OXNARD ST 200 WOODLAND HILLS, CA 91367	PRES/SEC 0 00	0		
KERRY SHELBY C/O WR 21550 OXNARD ST 200 WOODLAND HILLS, CA 91367	Trustee 0 00	0		
DIANE SHELBY C/O WR 21550 OXNARD ST 200 WOODLAND HILLS, CA 91367	TRUSTEE 0 00	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. ►

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. ►

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 ►

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	5,162,258
b	Average of monthly cash balances.	1b	161,483
c	Fair market value of all other assets (see instructions).	1c	23,559
d	Total (add lines 1a, b, and c).	1d	5,347,300
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	
3	Subtract line 2 from line 1d.	3	5,347,300
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	80,210
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,267,090
6	Minimum investment return. Enter 5% of line 5.	6	263,355

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign

Part XI organizations check here ► and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	263,355
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	3,228
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,228
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	260,127
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	260,127
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	260,127

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	320,000
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	320,000
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	3,228
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	316,772
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				260,127
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 1,043				
b From 2013. 93				
c From 2014.				
d From 2015. 78,057				
e From 2016. 67,284				
f Total of lines 3a through e.	146,477			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 320,000				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				260,127
e Remaining amount distributed out of corpus	59,873			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	206,350			
a Corpus Add lines 3f, 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				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	1,043			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a.	205,307			
10 Analysis of line 9				
a Excess from 2013. 93				
b Excess from 2014.				
c Excess from 2015. 78,057				
d Excess from 2016. 67,284				
e Excess from 2017. 59,873				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ►			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a.			
c	Qualifying distributions from Part XII, line 4 for each year listed.			
d	Amounts included in line 2c not used directly for active conduct of exempt activities.			
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i).			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
BLAKE HUNTER

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ROSS WINN
11400 W OLYMPIC BLVD 9TH FLOOR
LOS ANGELES, CA 90064
(310) 478-4100

b The form in which applications should be submitted and information and materials they should include
PLEASE SEE ATTACHED FORMS INCLUDING GRANT APPLICATION INSTRUCTIONS, OFFICERS' CERTIFICATE, AND ACKNOWLEDGEMENT

c Any submission deadlines

AUGUST 31

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					81,598
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					258,926
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).					340,524
13 Total. Add line 12, columns (b), (d), and (e).					340,524
(See worksheet in line 13 instructions to verify calculations.)					

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

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

a Transfers from the reporting foundation to a noncharitable exempt organization of

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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.

* * * * *

2018-10-23

* * * * *

May the IRS discuss this
return
with the preparer shown
below
(see instr)? Yes No

Signature of officer or trustee

Date

✓ Title

**Sign
Here**

**Paid
Preparer
Use Only**

(see instr?) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Paid Preparer Use Only	Print/Type preparer's name HAROLD J ROOD	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	
	Firm's name ► WINKLER & ROOD CPAS				Firm's EIN ► 26-3060961
	Firm's address ► 21550 OXNARD STREET STE 200 WOODLAND HILLS, CA 913677108				Phone no (818) 325-3903

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.)
0 105 SHARES FRONTIER COMMS CORP	P	2016-09-30	2017-07-10
15 989 SHARES KIMBERLY CLARK CORP	P	2017-01-04	2017-11-14
14 063 SHARES KRAFT HEINZ CO	P	2016-12-16	2017-09-15
100 034 SHARES PWRSHS NATL AMT FREE ETF	P	2017-07-31	2017-08-07
31 906 SHARES PROCTER & GAMBLE COMPANY	P	2017-02-15	2017-07-13
94 155 SHARES WILLIAMS PARTNERS NEW LP	P	2017-05-12	2017-06-26
500 00 SHARES AMGEN INC	P	1993-08-13	2017-08-11
500 00 SHARES BOSTON BEER CO	P	2007-08-28	2017-03-15
10000 FL ST DEPT	P	2007-08-28	2017-07-03
0 732 SHARES FRONTIER COMMS CORP	P	2016-06-30	2017-07-10

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

(e) Gross sales price	Depreciation allowed (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
2		4	-2
1,817		1,965	-148
1,128		1,256	-128
2,537		2,537	
2,738		2,773	-35
3,492		3,437	55
84,137		1,109	83,028
72,944		23,365	49,579
10,000		10,144	-144
11		86	-75

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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-2
			-148
			-128
			-35
			55
			83,028
			49,579
			-144
			-75

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

(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.)
574 SHARES INTEL CORP	P	2014-09-08	2017-11-21
507 065 SHARES KIMBERLY CLARK CORP	P	2016-10-04	2017-11-14
518 650 SHARES KRAFT HEINZ CO	P	2016-07-08	2017-09-15
3248 496 SHARES PWRSHS NATL AMT FREE ETF	P	2016-07-29	2017-08-07
1015 920 SHARES PROCTER & GAMBLE COMPANY	P	2016-05-16	2017-07-13
500 00 SHARES TEXAS INSTRUMENTS INC	P	2007-08-28	2017-11-22
100000 WA ST 2N	P	2015-10-16	2017-12-01
1090 914 SHARES WILLIAMS PARTNERS NEW LP	P	2013-02-15	2017-06-26

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 (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
25,317		15,138	10,179
57,612		32,469	25,143
41,588		21,138	20,450
82,389		80,887	1,502
87,186		56,917	30,269
48,922		16,950	31,972
100,000		100,000	
40,461		33,180	7,281

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

(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
			10,179
			25,143
			20,450
			1,502
			30,269
			31,972
			7,281

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 Paid during the year				
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	PUBLIC	PROVIDE SANCTUARY FOR HOMELESS ANIMALS	10,000
FLORIDA KEYS SPCA 5230 COLLEGE ROAD KEY WEST, FL 33040	NONE	PUBLIC	PROVIDES PROTECTION AND CARE FOR ANIMALS	10,000
THETROPHIA BUTTERFLY FOUNDATION P O BOX 6623 KEY WEST, FL 33041	NONE	PUBLIC	PROVIDE BUTTERFLY RESEARCH AND EDUCATION	10,000
Total				320,000
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 Paid during the year				
BAHAMA VILLAGE MUSIC PROGRAM 103 OLIVIA STREET KEY WEST, FL 33040	NONE	PUBLIC	TEACHES MUSIC TO UNDERPRIVILEGED CHILDREN	10,000
STUDIOS OF KEY WEST 533 EATON STREET KEY WEST, FL 33040	NONE	PUBLIC	PROVIDES WORKSHOPS, COURSES AND WORKSPACE FOR YOUNG ARTISTS	20,000
RED BARN THEATERPO BOX 707 KEY WEST, FL 33041	NONE	PUBLIC	LOCAL NON-PROFIT THEATER	10,000
Total			►	320,000
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)				
<i>a Paid during the year</i>				
KEY WEST PLAYERSPO BOX 724 KEY WEST, FL 33041	NONE	PUBLIC	LOCAL NON-PROFIT THEATER	10,000
AIDS HELP INC1434 KENNEDY DRIVE KEY WEST, FL 33040	NONE	PUBLIC	ASSISTANCE FOR PEOPLE SUFFERING FROM AIDS	5,000
THE POINT FOUNDATION 5757 WILSHIRE BLVD SUITE 370 LOS ANGELES, CA 90036	NONE	PUBLIC	GIVE EDUCATIONAL OPPORTUNITIES TO GAY & LESBIAN TEENS WITH NO PARENTAL SUPPORT	10,000
Total				320,000
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 Paid during the year				
EQUALITY FLORIDA PO BOX 13184 ST PETERSBURG, FL 33733	NONE	PUBLIC	ORGANIZATION DEDICATED TO ENDING DISCRIMINATION BASED ON SEXUAL ORIENTATION OR GENDER	5,000
TENNESSEE WILLIAMS THEATRE 5901 COLLEGE ROAD KEY WEST, FL 33040	NONE	PUBLIC	LOCAL NON-PROFIT THEATRE	10,000
ACTORS COMPANY THEATRE 900 BROADWAY SUITE 905 NEW YORK, NY 10003	NONE	PUBLIC	LOCAL NON-PROFIT THEATRE DEDICATED TO REVIVING OLD PLAYS	10,000
Total				320,000
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)				
<i>a Paid during the year</i>				
MOTE MARINE RESEARCH 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	NONE	PUBLIC	MARINE RESEARCH AND AQUARIUM FACILITY	5,000
PARADISE BALLET THEATRE PRESENTERS 328 WILLIAM STREET KEY WEST, FL 33040	NONE	PUBLIC	PROMOTION AND TEACHING OF BALLET AND DANCE TO CHILDREN	5,000
HABITAT FOR HUMANITY 30320 OVERSEAS HIGHWAY BIG PINE KEY, FL 33043	NONE	PUBLIC	PROVIDES HOUSING FOR LOW INCOME RESIDENTS OF THE LOWER KEYS	5,000
Total			►	320,000
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)				
<i>a Paid during the year</i>				
FLORIDA KEYS WILDLIFE RESCUE INC P O BOX 2297 KEY WEST, FL 33045	NONE	PUBLIC	PROVIDES FOOD AND RESCUE FOR INJURED WILDLIFE WHEN THEY ARE HEALTHY, THEY ARE RETIRED TO THE WILD	5,000
ATLANTIC PUBLIC MEDIA 3 WATER STREET PO BOX 445 WOODS HOLE, MA 02543	NONE	PUBLIC	NON PROFIT PUBLIC RADIO	10,000
THE TROPIC CINEMA 416 EATON STREET KEY WEST, FL 33040	NONE	PUBLIC	LOCAL NON-PROFIT FILM SOCIETY	5,000
Total				320,000
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)				
<i>a Paid during the year</i>				
IMPROPTU CLASSICAL CONCERTS PO BOX 6244 KEY WEST, FL 33041	NONE	PUBLIC	PUTS ON NON-PROFIT LOCAL CONCERTS	5,000
TAKE STOCK IN CHILDREN 1100 ATLANTIC BLVD KEY WEST, FL 33040	NONE	PUBLIC	MONITORS HIGH SCHOOL CHILDREN'S SUCCESS IN THEIR STUDIES AND PROVIDES SCHOLARSHIPS FOR THOSE WHO EXCEL	5,000
WOMENKIND 1511 TRUMAN AVENUE KEY WEST, FL 33040	NONE	PUBLIC	PROVIDES MEDICAL ADVICE TO UNDERPRIVILEGED WOMEN	5,000
Total			►	320,000
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
a Paid during the year				
DANCE KEY WEST 7 AMARYLLIS DRIVE KEY WEST, FL 33040	NONE	PUBLIC	PROMOTES AND SUPPORTS DANCE BY ENGAGING INDIVIDUALS IN THIS UNDER- SERVED COMMUNITY	5,000
FRINGE THEATRE OF KEY WEST 1523 WASHINGTON STREET KEY WEST, FL 33040	NONE	PUBLIC	NON PROFIT LOCAL THEATRE	10,000
REEF RELIEF PO BOX 430 KEY WEST, FL 33041	NONE	PUBLIC	INCREASES COMMUNITY AWARENESS OF THE VALUE AND IMPORTANCE LIVING CORAL REEF ECOSYSTEMS	5,000
Total				320,000
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 Paid during the year				
KEY WEST LITERARY SEMINAR 717 LOVE LANE KEY WEST, FL 33040	NONE	PUBLIC	BRINGS WRITERS TO KEY WEST TO SPEAK AND SHARE THEIR WRITINGS WITH LOCALS	10,000
TENNESSEE WILLIAMS EXHIBIT 513 TRUMAN AVENUE KEY WEST, FL 33040	NONE	PUBLIC	NON PROFIT MUSEUM FEATURING KEY WEST'S MOST CELEBRATED AUTHOR AND PLAYWRIGHT	10,000
THE MAYO CLINIC 4500 SAN PABLO ROAD SOUTH JACKSONVILLE, FL 32224	NONE	PUBLIC	MEDICAL RESEARCH	1,000
Total				320,000
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 Paid during the year				
KEY WEST GARDEN CLUB 1100 ATLANTIC BLVD KEY WEST, FL 33040	NONE	PUBLIC	BEAUTIFUL GARDEN OPEN TO THE PUBLIC FOR VARIOUS EVENTS	5,000
KEY WEST BOTANICAL GARDEN SOCIETY 5210 COLLEGE ROAD KEY WEST, FL 33040	NONE	PUBLIC	NON PROFIT GARDEN AND FOREST	5,000
THEATREXP INC 1212 GEORGIA STREET KEY WEST, FL 33040	NONE	PUBLIC	LOCAL NON PROFIT THEATRE GROUP	10,000
Total				320,000
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)				
<i>a Paid during the year</i>				
STAR OF THE OUTREACH SEA MISSION 5640 MALONEY AVENUE KEY WEST, FL 33042	NONE	PUBLIC	PROVIDES FOOD FOR THE POOR	5,000
THE FILM COLLABORATIVE 116684 VENTURA BLVD SUITE 250 STUDIO CITY, CA 91604	NONE	PC	NON-PROFIT PRODUCER OF DOCUMENTARIES	10,000
AMERICAN RED CROSS 3335 S W 27TH AVENUE MIAMI, FL 33135	NONE	PUBLIC	DISASTER RELIEF AND ASSISTANCE FOR PEOPLE IN NEED	10,000
Total				320,000
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 Paid during the year				
ACLU FOUNDATION 4500 BISCAYNE BLVD SUITE 340 MIAMI, FL 33137	NONE	PUBLIC	ORGANIZATION WHOSE MISSION IS TO DEFEND AND PRESERVE INDIVIDUAL RIGHTS AND LIBERTIES	10,000
THE STUDIOS OF KEY WEST 533 EATON ST KEY WEST, FL 33040	NONE	PUBLIC	ASSISTS THE ART COMMUNITY BY PROVIDING WORKSHOPS, COURSES AND WORKSPACE FOR YOUNG ARTISTS	10,000
PAWSLA2121 SOUTH FLOWER STREET LOS ANGELES, CA 90007	NONE	PUBLIC	PROVIDES ASSISTANCE TO PEOPLE WITH HIV/AIDS TO HELP THEM CARE FOR THEIR COMPANION PETS	10,000
Total	►			320,000
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)				
<i>a Paid during the year</i>				
AIDS HELP INC 1434 KENNEDY DRIVE KEY WEST, FL 33040	NONE	PUBLIC	PROVIDES LIVING ASSISTANCE FOR AIDS PATIENTS	5,000
HOSPICEVNA OF THE FLORIDA KEYS 1319 WILLIAM STREET KEY WEST, FL 33040	NONE	PUBLIC	PROVIDES HOME HEALTH AND HOSPICE SERVICES TO CITIZENS OF KEY WEST	10,000
FLORIDA KEYS SPCA 5230 COLLEGE ROAD KEY WEST, FL 33040	NONE	PUBLIC	PROMOTING HUMANE TREATMENT OF ANIMALS THROUGH CARE, ADOPTION AND EDUCATION	5,000
Total				320,000
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)				
<i>a Paid during the year</i>				
KEY WEST GARDEN CLUB INC 1100 ATLANTIC BLVD KEY WEST, FL 33040	NONE	PUBLIC	BEAUTIFUL GARDEN OPEN TO THE PUBLIC FOR ALL SORTS OF EVENTS	14,000
Total				320,000 ►
3a				

TY 2017 Accounting Fees Schedule

Name: HUNTERWARD FOUNDATION**EIN:** 95-4399227**Software ID:** 17005038**Software Version:** 2017v2.2

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCTING FEES	16,830	15,147	16,830	0

TY 2017 Investments Corporate Bonds Schedule

Name: HUNTERWARD FOUNDATION

EIN: 95-4399227

Software ID: 17005038

Software Version: 2017v2.2

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VARIOUS CORPORATE BONDS	455,061	448,353

TY 2017 Investments Corporate Stock Schedule

Name: HUNTERWARD FOUNDATION

EIN: 95-4399227

Software ID: 17005038

Software Version: 2017v2.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS COPORATE STOCKS	1,915,707	2,714,788

TY 2017 Investments Government Obligations Schedule

Name: HUNTERWARD FOUNDATION

EIN: 95-4399227

Software ID: 17005038

Software Version: 2017v2.2

**US Government Securities - End
of Year Book Value:**

1,882,955

**US Government Securities - End
of Year Fair Market Value:**

1,869,779

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2017 Legal Fees Schedule

Name: HUNTERWARD FOUNDATION

EIN: 95-4399227

Software ID: 17005038

Software Version: 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	1,329	1,196	1,330	0

TY 2017 Other Assets Schedule

Name: HUNTERWARD FOUNDATION

EIN: 95-4399227

Software ID: 17005038

Software Version: 2017v2.2

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST	23,559	23,559	23,559

TY 2017 Other Decreases Schedule

Name: HUNTERWARD FOUNDATION

EIN: 95-4399227

Software ID: 17005038

Software Version: 2017v2.2

Description	Amount
BOND PREMIUM INTEREST PAID - TAX EXEMPT	26,913
FEDERAL TAXES PAID	2,752

TY 2017 Other Expenses Schedule

Name: HUNTERWARD FOUNDATION**EIN:** 95-4399227**Software ID:** 17005038**Software Version:** 2017v2.2

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	10	9	10	
FRANCHISE TAXES	75	68	70	
OTHER EXPENSES	933	840	930	

TY 2017 Other Increases Schedule

Name: HUNTERWARD FOUNDATION

EIN: 95-4399227

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Description	Amount
DIVIDEND INCOME - TAX EXEMPT	1,510
INCOME INCOME TAX EXEMPT - OID	464
MUNICIPAL BOND INTEREST	74,050
NON DIVIDEND DISTRIBUTIONS	5,606

TY 2017 Taxes Schedule

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Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN WITHHOLDING AT SOURCE	493	444	490	