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OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury
Internal Revenue Service

- Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning 2/1/2017, and ending 1/31/2018

Name of foundation HANCOCK CH HOSP			A Employer identification number 59-2810375	
Number and street (or P O box number if mail is not delivered to street address) Wells Fargo Bank N A Trust Tax Dept - 6325 S RAINBOW BLVD STE 300			Room/suite	
City or town, state or province, country, and ZIP or foreign postal code LAS VEGAS NV 89118			B Telephone number (see instructions) 888-730-4933	
Foreign country name Foreign province/state/county Foreign postal code			C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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				
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,962,596			J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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	59,285	59,285		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	71,926			
	b Gross sales price for all assets on line 6a 283,612				
	7 Capital gain net income (from Part IV, line 2)		71,926		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	131,211	131,211	0	
	13 Compensation of officers, directors, trustees, etc	34,960	26,220		8,740
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,232			1,232
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,853	1,691		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	42	42		
	24 Total operating and administrative expenses. Add lines 13 through 23	41,087	27,953	0	9,972
	25 Contributions, gifts, grants paid	125,000			125,000
	26 Total expenses and disbursements. Add lines 24 and 25	166,087	27,953	0	134,972
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-34,876			
	b Net investment income (if negative, enter -0-)		103,258		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2017)

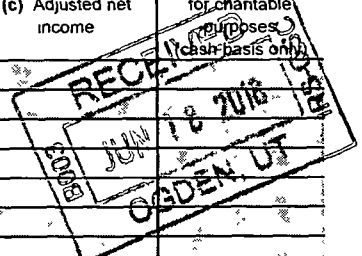
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JUN 18 2018



22

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		147,700	80,516	80,516
	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)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)		2,178,369	2,210,882	2,882,080	
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)		2,326,069	2,291,398	2,962,596	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		2,326,069	2,291,398	
	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)		2,326,069	2,291,398	
31	Total liabilities and net assets/fund balances (see instructions)		2,326,069	2,291,398		

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	2,326,069
2	Enter amount from Part I, line 27a	2	-34,876
3	Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	205
4	Add lines 1, 2, and 3	4	2,291,398
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,291,398

Part IV Capital Gains and Losses for Tax on Investment Income

a) List and describe the kind(s) of property sold (for example, 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 Attached Statement				
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				
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				
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	71,926
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	0

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 doesn't qualify under section 4940(e). Do not complete this part.

(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	142,195	2,552,124	0.055716
2015	141,645	2,683,257	0.052788
2014	130,308	2,836,913	0.045933
2013	126,002	2,740,298	0.045981
2012	126,337	2,580,419	0.048960
2 Total of line 1, column (d)			2 0.249378
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years.			3 0.049876
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 2,741,222
5 Multiply line 4 by line 3			5 136,721
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,033
7 Add lines 5 and 6			7 137,754
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 134,972

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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,065	
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	2,065	
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	2,065	
6	Credits/Payments.			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,328	
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	2,328	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	263	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax 263 Refunded	11	0	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
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? If "Yes," attach a detailed description of the activities		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions FL		
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ WELLS FARGO BANK N A Telephone no ▶ 888-730-4933 Located at ▶ 6325 S RAINBOW BLVD STE 300 LAS VEGAS NV ZIP+4 ▶ 89118		
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 N/A		
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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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 checked="" type="checkbox"/> Yes <input 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 ▶ <input type="checkbox"/>	1b	X
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	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A
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	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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 N/A
	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? N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
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 X
	If "Yes" to 6b, file Form 8870			
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 N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Wells Fargo Bank, N.A. 6325 S RAINBOW BLVD STE 300 LAS VEGAS, NV 89118	TRUSTEE SEE ATTACHED	34,960		

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***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 NONE	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	

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	2,682,720
b	Average of monthly cash balances	1b	100,247
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,782,967
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,782,967
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	41,745
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,741,222
6	Minimum investment return. Enter 5% of line 5	6	137,061

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	137,061
2a	Tax on investment income for 2017 from Part VI, line 5	2a	2,065
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,065
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	134,996
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	134,996
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	134,996

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	134,972
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	134,972
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	134,972

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				134,996
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			102,134	
b Total for prior years 20____, 20____, 20____				
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 ▶ \$ 134,972				
a Applied to 2016, but not more than line 2a			102,134	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2017 distributable amount				32,838
e Remaining amount distributed out of corpus				
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:				
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				
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			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				102,158
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)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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 Attached Statement				
Total				3a 125,000
b <i>Approved for future payment</i> NONE				
Total				3b 0

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MIAMI CHILDREN'S HOSP FDN

Street

3100 SW 62 AVENUE

City

MIAMI

State

FL

Zip Code

33155

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

125,000

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount****Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount****Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount****Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount****Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

Supplemental Information:

Part VIII: Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors.

Wells Fargo Bank N.A
6325 S Rainbow Blvd STE 300
Las Vegas, NV 89118

The compensation reported in column (c) is calculated based on periodic market values and/or the applicable fee agreement. It is not determined solely on an hourly basis. Corporate Trustee services include, but are not limited to, administrative services such as fiduciary accounting, custody of assets, complying with tax filing requirements, complying with distribution provisions, and complying with federal and state laws applicable to private foundations, plus asset management services such as creating asset allocation strategies, investment reporting and reallocating and rebalancing of portfolios as necessary.

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Description	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Totals			Gross Sales	Cost or Other Basis	Valuation Method	Cost or Other Basis, Expenses, Depreciation and Adjustments		Net Gain or Loss
								Capital Gains/Losses		Depreciation				Adjustments	Net Gain or Loss	
								Long Term CG Distributions	Short Term CG Distributions							
								Amount	36,547	0		283,612	211,686	0	71,926	
1 JMET WEST TOTAL RETURN E	X				8/24/2016	7/20/2017	79,245	81,842							-2,597	
2 JMET WEST TOTAL RETURN E	X				10/12/2016	7/20/2017	20,755	21,280							-525	
3 OPPENHEIMER DEVELOPING	X				1/26/2017	4/24/2017	6,363	5,977							416	
4 SPDR DJ WILSHIRE INTERNA	X				1/28/2016	4/24/2017	1,531	1,477							54	
5 TARGET CORP	X				1/3/2014	4/25/2017	1,650	1,909							-259	
6 TOTAL S A - ADR	X				1/3/2014	4/25/2017	1,043	1,196							-153	
7 AMER CENT SMALL CAP GRN	X				2/1/2016	4/24/2017	1,595	1,187							408	
8 APPLE INC	X				10/11/2005	4/25/2017	5,786	292							5,494	
9 ARTISAN INTERNATIONAL FC	X				4/27/2010	4/24/2017	21,916	15,000							6,916	
10 ARTISAN INTERNATIONAL FC	X				1/13/2009	4/24/2017	5,688	4,077							1,611	
11 ARTISAN INTERNATIONAL FC	X				9/19/2009	4/24/2017	28,299	20,000							8,299	
12 ARTISAN INTERNATIONAL FC	X				6/25/2009	4/24/2017	34,698	20,000							14,698	
13 ARTISAN INTERNATIONAL FC	X				1/29/2017	4/24/2017	7,813	7,356							457	
14 ARTISAN MID CAP FUND-INS	X				9/29/2015	4/24/2017	681	735							-54	
15 DODGE & COX INTL STOCK	X				2/1/2016	4/24/2017	1,480	1,149							331	
16 DODGE & COX INCOME FDC	X				8/24/2016	4/24/2017	21,600	21,962							-362	
17 DODGE & COX INCOME FDC	X				10/12/2016	4/24/2017	5,470	5,514							-44	
18 FID ADV EMER MKTS INC-CL	X				8/24/2016	4/24/2017	197	196							1	
19 JP MORGAN MID CAP VALUE	X				8/24/2016	4/24/2017	458	448							10	
20 HOME DEPOT INC	X				11/21/2008	4/25/2017	767	89							678	

Part I, Line 16b (990-PF) - Accounting Fees

		1,232	0	0	1,232
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TAX PREP FEES	1,232			1,232

Part I, Line 18 (990-PF) - Taxes

		4,853	1,691	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	1,691	1,691		
2	PY EXCISE TAX DUE	834			
3	ESTIMATED EXCISE PAYMENTS	2,328			

Part I, Line 23 (990-PF) - Other Expenses

		42	42	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	ADR FEES	42	42		

Part II, Line 13 (990-PF) - Investments - Other

Asset Description		Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1			0	2,210,882	2,882,080
2	LAS VEGAS SANDS CORP		0	11,566	17,132
3	CELANESE CORP		0	13,693	24,985
4	TE CONNECTIVITY LTD		0	12,248	18,455
5	CITIGROUP INC		0	16,976	27,076
6	AMERIPRISE FINL INC		0	12,146	18,557
7	EATON CORP PLC		0	9,217	13,855
8	CME GROUP INC		0	9,420	18,725
9	ZOETIS INC		0	8,821	12,277
10	DODGE & COX INCOME FD COM 147		0	175,241	182,152
11	ARTISAN MID CAP FUND-INSTL 1333		0	149,322	154,273
12	MET WEST TOTAL RETURN BOND CL I 51		0	297,083	292,274
13	FID ADV EMER MKTS INC-CL I 607		0	141,939	158,858
14	EATON VANCE GLOBAL MACRO - I		0	50,000	50,220
15	DODGE & COX INT'L STOCK FD 1048		0	74,372	111,649
16	AMER CENT SMALL CAP GRWTH INST 336		0	60,507	94,919
17	JP MORGAN MID CAP VALUE-I 758		0	126,085	160,055
18	STERLING CAPITAL STRATTON SMALL CA		0	62,805	85,293
19	T ROWE PR OVERSEAS STOCK-I #521		0	92,599	109,771
20	T ROWE PR REAL ESTATE-I #432		0	110,720	139,987
21	VANGUARD REIT VIPER		0	35,784	37,103
22	VANGUARD INFLAT-PROT SECS-ADM 511		0	31,106	29,769
23	JPMORGAN HIGH YIELD FUND SS 3580		0	53,855	55,558
24	T ROWE PRICE INST FLOAT RATE 170		0	22,976	23,788
25	BLACKROCK GL L/S CREDIT-K #1940		0	50,000	50,483
26	OPPENHEIMER DEVELOPING MKT-I 799		0	134,250	208,430
27	ALPHABET INC/CA		0	18,505	36,268
28	COMCAST CORP CLASS A		0	13,227	23,817
29	SPDR DJ WILSHIRE INTERNATIONAL REA		0	76,160	87,443
30	AFFILIATED MANAGERS GROUP INC		0	12,528	19,164
31	APPLE COMPUTER INC COM		0	2,044	46,880
32	BAYER A G SPONSORED ADR		0	9,771	12,453
33	BOEING COMPANY		0	20,032	49,966
34	CVS/CAREMARK CORPORATION		0	14,271	14,243
35	CISCO SYSTEMS INC		0	16,654	29,493
36	COGNIZANT TECH SOLUTIONS CRP COM		0	13,895	18,325
37	DIAGEO PLC - ADR		0	11,061	14,684
38	WALT DISNEY CO		0	13,376	11,954
39	GILEAD SCIENCES INC		0	2,426	10,224
40	HOME DEPOT INC		0	2,392	27,122
41	ELI LILLY & CO COM		0	9,131	10,181
42	MICROSOFT CORP		0	24,321	47,505
43	PNC FINANCIAL SERVICES GROUP		0	13,402	22,123
44	ROCHE HOLDINGS LTD - ADR		0	15,908	14,725
45	SCHLUMBERGER LTD		0	18,053	17,291
46	TJX COS INC NEW		0	5,534	8,434

Part II, Line 13 (990-PF) - Investments - Other

	Asset Description	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
47	THERMO FISHER SCIENTIFIC INC		0	10,565	17,929
48	TOTAL FINA ELF S A ADR		0	13,757	15,676
49	UNION PACIFIC CORP		0	14,117	27,368
50	MCKESSON CORP		0	6,179	12,666
51	MANULIFE FINANCIAL CORP		0	12,105	19,638
52	UNITED PARCEL SERVICE-CL B		0	6,231	8,276
53	TARGET CORP		0	7,360	10,305
54	UNITEDHEALTH GROUP INC		0	8,336	38,595
55	HAIN CELESTIAL GROUP INC		0	8,730	9,154
56	BLACKROCK INC		0	9,382	16,854
57	JPMORGAN CHASE & CO		0	6,252	35,742
58	SUNCOR ENERGY INC NEW F		0	15,906	22,439
59	MERCK & CO INC NEW		0	8,710	9,776
60	BERSHIRE HATHAWAY INC		0	7,830	19,723
			0	2,210,882	2,882,080

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2

1	MUTUAL FUND TIMING DIFFERENCE	1	203
2	ROUNDING	2	2
3	Total	3	205

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions		Amount	Short Term CG Distributions		Amount										
		36,547			0										
	Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adjusted Basis	Excess FMV Over Adj. Basis or Losses	Gains Minus
1	MET WEST TOTAL RETURN B	592905509		8/24/2016	7/20/2017	79,245		0	81,842	-2,597		0	0	-2,597	35,379
2	MET WEST TOTAL RETURN B	592905509		10/12/2016	7/20/2017	20,755		0	21,280	-525		0	0	-525	
3	OPPENHEIMER DEVELOPING	683974604		1/26/2017	4/24/2017	6,393		0	5,977	416		0	0	416	
4	SPDR DJ WILSHIRE INTERNA	78463X863		1/28/2016	4/24/2017	1,531		0	1,477	54		0	0	54	
5	TARGET CORP	87612E106		1/3/2014	4/25/2017	1,650		0	1,909	-259		0	0	-259	
6	TOTAL S A - ADR	89151E109		1/3/2014	4/25/2017	1,043		0	1,196	-153		0	0	-153	
7	AMER CENT SMALL CAP GRV	025083320		2/1/2016	4/24/2017	1,595		0	1,187	408		0	0	408	
8	APPLE INC	037833100		10/11/2005	4/25/2017	5,786		0	292	5,494		0	0	5,494	
9	ARTISAN INTERNATIONAL FC	04314H402		4/27/2010	4/24/2017	21,916		0	15,000	6,916		0	0	6,916	
10	ARTISAN INTERNATIONAL FC	04314H402		11/30/2009	4/24/2017	5,688		0	4,077	1,611		0	0	1,611	
11	ARTISAN INTERNATIONAL FC	04314H402		9/18/2009	4/24/2017	28,299		0	20,000	8,299		0	0	8,299	
12	ARTISAN INTERNATIONAL FC	04314H402		6/25/2009	4/24/2017	34,698		0	20,000	14,698		0	0	14,698	
13	ARTISAN INTERNATIONAL FC	04314H402		1/26/2017	4/24/2017	7,813		0	7,356	457		0	0	457	
14	ARTISAN MID CAP FUND-INS	04314H600		9/29/2015	4/24/2017	681		0	735	-54		0	0	-54	
15	DODGE & COX INTL STOCK	256206103		2/17/2016	4/24/2017	1,480		0	1,149	331		0	0	331	
16	DODGE & COX INCOME FD C	256210105		8/24/2016	4/24/2017	21,600		0	21,962	-362		0	0	-362	
17	DODGE & COX INCOME FD C	256210105		10/12/2016	4/24/2017	5,470		0	5,514	-44		0	0	-44	
18	FID ADV EMER MKTS INC-CL	315920702		8/24/2016	4/24/2017	197		0	196	1		0	0	1	
19	JP MORGAN MID CAP VALUE	339128100		8/24/2016	4/24/2017	458		0	448	10		0	0	10	
20	HOME DEPOT INC	437076102		11/21/2008	4/25/2017	767		0	89	678		0	0	678	

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	Date		Amount
1 Credit from prior year return		1	0
2 First quarter estimated tax payment	6/12/2017	2	582
3 Second quarter estimated tax payment	7/12/2017	3	582
4 Third quarter estimated tax payment	10/11/2017	4	582
5 Fourth quarter estimated tax payment	1/10/2018	5	582
6 Other payments		6	0
7 Total		7	2,328

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income

1	Distributable amounts for 2016 that remained undistributed at the beginning of the 2017 tax year	1	102,134
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	102,134