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## **Return of Private Foundation**

2017

Department of the Treasury

Form **990-PF** 

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.

Inter	nal Reven	tue Service Go to www.irs.gov/Form990PF to	r instructions and	the late	st informati	ion. Ope	n to Public Inspection
			/1/2017	, and	ending	3/31/201	8
Nar	ne⁻of fou	undation			A Employe	r identification numbe	
		EN, E M CHARITABLE TUW					
"Nui	nberand	d street (or P O box number if mail is not delivered to street address)	Room	n/suite	<u> </u>	52-6272707	,
We	lls Far	go Bank N A Trust Tax Dept - 6325 S RAINBOW BLV	O STE 300		B Telephone	e number (see instruction	ons)
		, state or province, country, and ZIP or foreign postal code			]		
<u>LA</u>	S VEG	AS NV	89118			888-730-493	3
For	eign cou	intry name Foreign province/state/county	Foreign post	al code	C If exempt	tion application is pendi	ng, check here ▶ ☐
					]		_
G	Check	call that apply 🔲 Initial return 🔲 Initial return	of a former public	charity	D 1. Foreig	n organizations, check	here ▶ 🗌
		☐ Final return ☐ Amended re		•	2. Foreig	n organizations meeting	the 85% test
		Address change	je_	,		here and attach compu	
Н	Check	type of organization X Section 501(c)(3) exempt pr	rivate foundation	oΨ		foundation status was t	
	Section	on 4947(a)(1) nonexempt charitable trust	able private founda		section 50	07(b)(1)(A), check here	▶□
T		narket value of all assets at J Accounting method		ccrual	1		
		f year (from Part II, col. (c), Other (specify)	ш осон _ ,	.00.001		ndation is in a 60-month ction 507(b)(1)(B), chec	_
		6) <b>\$</b> 903,378 (Part I, column (d) must be	e on cash basis )		dilaci sec	Stierr 507 (b)(T)(b), chec	K liefe
Р		Analysis of Revenue and Expenses (The total of		Γ.	l	T	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Ne	t investment	(c) Adjusted net	for chantable
		equal the amounts in column (a) (see instructions) )	books	11	ncome	income	purposes
	1	Contributions, gifts, grants, etc., received (attach schedule)		* 1	* * *	* * * * * * * * * * * * * * * * * * *	(cash basis only)
	2	Check ►X if the foundation is <b>not</b> required to attach Sch B			*	**************************************	**************************************
	3	Interest on savings and temporary cash investments	3 3/4		20.33 Mph	***	
	4	Dividends and interest from securities	19,998		19,998	<del></del>	* 8%
	5a	Gross rents	19,330		13,330		
	Ь	Net rental income or (loss)	4.1	2. 6	****	^8 .	\$5. 75 A
Φ	6a	Net gain or (loss) from sale of assets not on line 10	33,226	- N	** **	8 2	
Revenue	b	Gross sales price for all assets on line 6a 204,727	4	713		is sa	RECEIVED
Ve.	7~	Capital gain net income (from Part IV, line 2)			33,226		
æ	8	Net short-term capital gain			33,220		<del>JUL 3/1 2018</del>
_	9	Income modifications		į.			20 (0 )
	10a	Gross sales less returns and allowances		<u> </u>	***	*	OGDEN UT
	b	Less Cost of goods sold		7			
	c	Gross profit or (loss) (attach schedule)	*	-41		7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
	11	Other income (attach schedule)		· ·			
	12	Total. Add lines 1 through 11	53,224		53,224	0	
S	1	Compensation of officers, directors, trustees, etc	13,774		10,331		3,443
xpenses	14	Other employee salaries and wages			,		0, 110
e	15	Pension plans, employee benefits					
α×	16a	Legal fees (attach schedule)					<del></del>
Ш	b	Accounting fees (attach schedule)	1,000				1,000
.≝	C	Other professional fees (attach schedule)					1,334
rat	17	Interest		<u> </u>			
and Administrative	18	Taxes (attach schedule) (see instructions) .	1,799		266		
ڃَ	19	Depreciation (attach schedule) and depletion					
E	20	Occupancy					
Ĭ	21	Travel, conferences, and meetings					
p	22	Printing and publications .					
a	23	Other expenses (attach schedule) .					
Operating	24	Total operating and administrative expenses.					
rat		Add lines 13 through 23	16,573		10,597	0	4,443
De.	25	Contributions, gifts, grants paid	30,000		78 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 -, 1	30,000
ō	26	Total expenses and disbursements. Add lines 24 and 25	46,573		10,597	0	
	27	Subtract line 26 from line 12			Carry & 1 1 2	100	- / 3 , * 1
	а	Excess of revenue over expenses and disbursements	6,651		<u></u>		11/1/200
	b	Net investment income (if negative, enter -0-)	, · · · / · / / pa. ·	<u> </u>	42,627	/ TVT tugen	1. 5. 1. 1. 1
		Adjusted net income (if negative, enter -0-)		<i>y</i>	i s i spratij .		The Control of the

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2017)

SCANNED SEP 2 4 2018

Pa	ırt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
		should be for end-or-year amounts only (see instructions )	(a) Book ∀alue	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing .			
	2	Savings and temporary cash investments	15,314	12,433	12,433
	3	_Accounts_receivable <b>&gt;</b>	22. N. N. 2 1		
		Less allowance for doubtful accounts ▶	445		
	4	Pledges receivable	A Lii.		Kall Car was
		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			
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			
Ä	10a	Investments—U.S. and state government obligations (attach schedule)			
•	b	Investments—corporate stock (attach schedule)			
	С	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) .	731,751	741,624	890,945
	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)	747,065	754,057	903,378
	17	Accounts payable and accrued expenses			
ý	18	Grants payable .			
Ę	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>.</u> <u>a</u>	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe  )			
	23	Total liabilities (add lines 17 through 22)	0	0	
w	}	Foundations that follow SFAS 117, check here . ▶ □	}		
ě		and complete lines 24 through 26, and lines 30 and 31.			
Balances	24	Unrestricted			
3al	25	Temporarily restricted			
ğ	26	Permanently restricted .			
Fun		Foundations that do not follow SFAS 117, check here ▶ 🏻			
		and complete lines 27 through 31.			
Net Assets or	27	Capital stock, trust principal, or current funds	747,065	754,057	
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds			78 / 2 W
ξ	30	Total net assets or fund balances (see instructions)	747,065	754,057	in the same of
Š	31	Total liabilities and net assets/fund balances (see			- 1
		instructions)	747,065	754,057	1
_	art III	Analysis of Changes in Net Assets or Fund Balances	<del></del>		<del></del>
1		net assets or fund balances at beginning of year—Part II, column (	a), line 30 (must agr		
		of-year figure reported on prior year's return)	•	. 1	747,065
2		r amount from Part I, line 27a	•	2	6,651
3			MING DIFFERENCE		341
4		lines 1, 2, and 3		4	754,057
5		eases not included in line 2 (itemize)			<del></del>
_6	Total	net assets or fund balances at end of year (line 4 minus line 5)—P	art II, column (b), line	e 30 <b>6</b>	754,057

		Losses for Tax on Investme			(b) How acquired	(c) D	ate acquired	(d) Date sold
	2-story brick warehous	e, or common stock, 200 shs MLC Co )			P—Purchase D—Donation		o , day, yr )	(mo , day, yr )
a b-	See Attached Statement							
<u>-</u>			<del></del>		<del></del>		<del></del> .	<u> </u>
d								
<u>e</u>						<u> </u>		L
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	10,		other basis se of sale			in or (loss) (f) minus (g))
a b								
C								
d								
e	Complete only for access abo	wurpa gare in galuma (h) and aumad	by the found	dation	an 12/21/60			<del></del>
	· · · · · · · · · · · · · · · · · · ·	wing gain in column (h) and owned  (j) Adjusted basis			of col (i)	1		ol (h) gain minus ot less than -0-) or
	(i) F M V as of 12/31/69	as of 12/31/69			J), if any			from col (h))
a								
b			<del></del>			<del> </del> -		
<u>с</u> d					<del></del>	<b> </b>	<del></del>	<del></del>
<del>-</del>								
	Capital gain net income or		also enter ir					
	· -	( If (loss),	enter -0- ir		I, line 7	2		33
		or (loss) as defined in sections 1 line 8, column (c). See instruction			er-O- in )			
	•	mic o, column (o) occ motractio	113 11 (1033)	/, OIII	31 -Q- III       {	1 1		
	Part I, line 8				}	3		
	V Qualification Unde	er Section 4940(e) for Reductions subject to the se						
or (	Qualification Under optional use by domestic privation 4940(d)(2) applies, leave	ate foundations subject to the see this part blank.	ection 4940	O(a) ta	x on net investi	ment ir	ncome)	□ Ves ☑
ec ec	Optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the s	rate foundations subject to the se	ection 4940	O(a) ta	x on net investi	ment ir	ncome)	☐ Yes 🗓
ec as	Qualification Under optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the significant the foundation doesn't quentification the appropriate amount in the significant	rate foundations subject to the se e this part blank. section 4942 tax on the distributa	ection 4940 able amoun	O(a) ta nt of a te this	x on net investi ny year in the b s part	ment ir	ncome) eriod?	
ec is Ye	optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the significant the foundation doesn't quenched the appropriate amountain the appropriate amountain gapase period years	rate foundations subject to the see this part blank. section 4942 tax on the distributable alify under section 4940(e) Do it until neach column for each year (b)	able amoun not complet	o(a) tant of antestruc	x on net investi ny year in the b s part tions before ma (c)	ase pe	ncome) eriod? ny entries.	(d) stribution ratio
ec s Ye	Qualification Under optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the significant the appropriate amount (a)  Base period years endar year (or tax year beginning in)	rate foundations subject to the see this part blank. section 4942 tax on the distributate alify under section 4940(e) Do it unt in each column for each year (b)  Adjusted qualifying distributions	able amoun not complet , see the in	o(a) tant of antestruc	x on net investi ny year in the b part tions before ma (c) nonchantable-use a	ase pe	ncome) eriod? ny entries.	(d) stribution ratio divided by col. (c))
ec is Ye	optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation doesn't quenter the appropriate amountain Base period years endar year (or tax year beginning in)	rate foundations subject to the see this part blank. section 4942 tax on the distributable alify under section 4940(e) Do it ant in each column for each year (b)  Adjusted qualifying distributions	able amoun not complet see the in Net vo	o(a) tant of antestruc	x on net investi ny year in the b part tions before ma (c) noncharitable-use a	ase peaking a	ncome) eriod? ny entries.	(d) stribution ratio divided by col (c)) 0 033
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r ( ec s Ye	Oqualification Under Optional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the start the foundation doesn't question to the appropriate amount (a)  Base period years endar year (or tax year beginning in)  2016  2015  2014  2013	rate foundations subject to the see this part blank. section 4942 tax on the distributate alify under section 4940(e) Doi unt in each column for each year (b) Adjusted qualifying distributions 29 42 37 43	able amoun not complet , see the in Net vi ,211 ,596 ,129	o(a) tant of antestruc	x on net investi	ase peaking a ssets 1,102 5,856 3,158 0,268	ncome) eriod? ny entries.	(d) stribution ratio divided by col. (c)) 0.033 0.045 0.046
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ec s Ye	Optional use by domestic privition 4940(d)(2) applies, leaved the foundation liable for the style style foundation doesn't que the foundation doesn't que the foundation doesn't que the appropriate amout (a)  Base period years endar year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation domestic private in the foundation of the private in the second control of the second control	rate foundations subject to the see this part blank. section 4942 tax on the distributation are time and column for each year (b) Adjusted qualifying distributions  29 42 37 43 43 cor the 5-year base period—divide	able amoun not complet , see the in Net vi ,211 ,596 ,129 ,937 ,638	on line	x on net investi	ase per king a sssets 1,102 5,856 3,158 0,268 2,408	eriod?  ny entries.  (col (b)	(d) stribution ratio divided by col. (c))  0.033 0.045 0.045 0.045 0.045
ec s Ye	Optional use by domestic privition 4940(d)(2) applies, leaved the foundation liable for the style style foundation doesn't que the foundation doesn't que the foundation doesn't que the appropriate amout (a)  Base period years endar year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation domestic private in the foundation of the private in the second control of the second control	rate foundations subject to the see this part blank. section 4942 tax on the distributation alify under section 4940(e). Do not the each column for each year (b).  Adjusted qualifying distributions 29 42 37 43 43 cor the 5-year base period—divide undation has been in existence in	able amoun not complet , see the in Net vi ,211 ,596 ,129 ,937 ,638	on line	x on net investi	ase per king a sssets 1,102 5,856 3,158 0,268 2,408	ncome ) eriod? ny entries. (col (b)	(d) stribution ratio divided by col (c))  0 033  0 045  0 045  0 045  0 044  905
ec s Ye	Qualification Under Optional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the start the foundation doesn't qualified the appropriate amount (a)  Base period years endar year (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (d) Average distribution ratio for the number of years the foundation of of years the years of years of years the years of yea	rate foundations subject to the see this part blank. section 4942 tax on the distributation alify under section 4940(e). Do not until neach column for each year (b).  Adjusted qualifying distributions 29 42 37 43 43 43 43 43 43 43 43 43 43 43 43 43	able amoun not complet , see the in Net vi ,211 ,596 ,129 ,937 ,638	on line	x on net investi	ase per king a sssets 1,102 5,856 3,158 0,268 2,408	eriod? ny entries. (col (b)	(d) stribution ratio divided by col (c))  0 033  0 045  0 045  0 045  0 044  905
ca Ca	Qualification Under Optional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the start the foundation doesn't qualified the foundation doesn't qualified the appropriate amoundation (a)  Base period years endar year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation for the number of years the foundation of the number of years the foundation of the foundation of the start of the number of years the foundation of the start of the number of years the foundation of the start of the number of years the foundation of the start of the number of years the foundation of the start of the st	rate foundations subject to the see this part blank. section 4942 tax on the distributation alify under section 4940(e). Do not the each column for each year (b).  Adjusted qualifying distributions 29 42 37 43 43 cor the 5-year base period—divide undation has been in existence in	able amoun not complet , see the in Net vi ,211 ,596 ,129 ,937 ,638	on line	x on net investi	ase per king a sssets 1,102 5,856 3,158 0,268 2,408	eriod? ny entries.  (col (b)	(d) stribution ratio divided by col. (c))  0.033 0.049 0.049 0.049 0.049 0.049 0.049 0.049 0.049
ec s Ye	Qualification Under Optional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the start the foundation doesn't qualified the appropriate amount (a)  Base period years endar year (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (d) Average distribution ratio for the number of years the foundation of of years the years of years of years the years of yea	rate foundations subject to the see this part blank. section 4942 tax on the distributation alify under section 4940(e). Do not until neach column for each year (b).  Adjusted qualifying distributions 29 42 37 43 43 43 43 43 43 43 43 43 43 43 43 43	able amoun not complet , see the in Net vi ,211 ,596 ,129 ,937 ,638	on line	x on net investi	ase per king a sssets 1,102 5,856 3,158 0,268 2,408	eriod? ny entries. (col (b)	stribution ratio

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructi	ons)			_
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.  Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		1 1		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		853		<u>}</u>
С	here and enter 1% of Part I, line 27b  All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)	- 11		,	Lachenbackerson as
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		0		
3	Add lines 1 and 2		853		•
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		853		_
6	Credits/Payments	* .	ř.	"" .	
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 816				5
b	Exempt foreign organizations—tax withheld at source  Tax and with analysis for extra constitution of the set o	36		- 1	
c d	Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  6c  6d	<b>.</b>			
7	Total credits and payments Add lines 6a through 6d		016	لانا	
8	Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached		816		-
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . > 9		37		•
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .		0		-
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ► Refunded ► 11		0		•
Part '					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	à ·	Yes	No	-
	participate or intervene in any political campaign?	1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the				
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials	1b		X	ī
	published or distributed by the foundation in connection with the activities	. " *	<b>A</b> .	3	
С	Did the foundation file Form 1120-POL for this year?	1c	Jane .	]	i
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	10			•
	(1) On the foundation ▶\$ (2) On foundation managers ▶\$	* *			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	-		* .	•
	on foundation managers ►\$	8-24-in		. **	;
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	2	<u>,</u>	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	3	<b>à</b>	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х	,
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	a ' '	Χ	<del>,</del>
•	If "Yes," attach the statement required by General Instruction T		2.00		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or		\$ 5.0 	₹,	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	34 72 75	4	, ,	
	conflict with the state law remain in the governing instrument?	6	X	احتدا	j
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Ŷ		
8a	Enter the states to which the foundation reports or with which it is registered. See instructions	1 2			i
	NE	1		l	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	· [ [5]			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	**	100	7,/ <sub>100</sub>	
	or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If				7
	"Yes," complete Part XIV	9		_X_	·
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	,			
	names and addresses	10		X	

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		Yes	No
	the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	_11		<u> x</u>
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		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	<u> </u>
4.4	Website address ► N/A			
14	The books are in care of ► WELLS FARGO BANK N A Telephone no. ► 888-7			
4.5	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		•	▶□
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	1.00	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the	1	~ \\	14.3
	name of the foreign country		À	. 3
Pari	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.	- 4	Yes	No
1a	During the year, did the foundation (either directly or indirectly)		200	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .   Yes X N	o 🖺 🗼	*4	, 1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		1	ļ.,
	disqualified person? Yes X N	1	i veze v	1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X N	120		-;
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . X Yes X Yes No. (5) Transfer any income or assets to a disqualified person (or make any of either available for	°   👯	1 1	
	the benefit or use of a disqualified person)?  Yes X N	.   1	]*···	. 1
	(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	k		(E)
	termination of government service, if terminating within 90 days )	o 📗 🗼	. 7	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		ì	🐌 🕚
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here		* *	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	Lin		k
	were not corrected before the first day of the tax year beginning in 2017?	1c	ļ	LX.
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	i.		N.A.
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))  At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and		1 1	
а	6e, Part XIII) for tax year(s) beginning before 2017?  Yes X N	。		
	If "Yes," list the years ▶ 20, 20, 20,	-   :: *	Π :	
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)	16 Mg. − 01		
-	(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			
	<b>▶</b> 20, 20, 20	ĺ		1 }
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X N	°		
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or	ļ		
	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	100	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	"		<del>                                     </del>
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X
		Form <b>99</b>	0-PF	(2017)

Par	VII-B Statements Regarding Activities for	or Wh	ich Form 47	'20 Ma	y Be Req	uired (	continue	d)		
5a	During the year, did the foundation pay or incur an (1) Carry on propaganda, or otherwise attempt to a			(sectio	n 4945(e))	7	Yes	X No	, i	
	(2) Influence the outcome of any specific public ele		(see section (	4955), (	or to carry o	on,				
	<ul> <li>directly-or-indirectly, any-voter-registration-drive</li> <li>(3) Provide a grant to an individual for travel, study</li> </ul>		her sımılar nı	irnoses	.2		Yes	No No	1 7,2001	
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions		•	-		ed in	Yes	⊠ No		
	(5) Provide for any purpose other than religious, cl purposes, or for the prevention of cruelty to chi				, or educati	onal	Yes	X No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the				under the e	xceptio	_	_		
	Regulations section 53 4945 or in a current notice					•			5b	N/A
	Organizations relying on a current notice regarding							▶ □	\	
С	If the answer is "Yes" to question 5a(4), does the fibecause it maintained expenditure responsibility for			emptior	n from the ta . N/A	ax	Yes	No		
	If "Yes," attach the statement required by Regulati			5-5(d)						
6a	Did the foundation, during the year, receive any fu on a personal benefit contract?	nds, d	rectly or indir	ectly, to	o pay prem	iums	Yes	X No	1	
b	Did the foundation, during the year, pay premiums	, direc	tly or indirect	ly, on a	personal b	enefit o	contract?		6b	X
7a	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a pa	rty to a	prohibited tax	shaltar t	transaction?		Yes	X No		
b	If "Yes," did the foundation receive any proceeds of					the tra	_	_		N/A
Par	VIII Information About Officers, Directo	rs, Tr	ustees, Fo	undati	on Manag	jers, H	lighly Pa	aid Em	ployee	es,
	and Contractors			ما خام ما		4i C		4!		<del></del>
	List all officers, directors, trustees, and founda		nanagers an e, and average		mpensation		Contribution			
	(a) Name and address	hou	irs per week ted to position	) ((f	not paid, nter -0-)	emple	oyee benefit erred comp	plans		nse account, Illowances
	Fargo Bank, N A S RAINBOW BLVD STE 300 LAS VEGAS, NV 89	TRUS			13,774					
									_	_
2	Compensation of five highest-paid employees "NONE."	(other	than those	include	ed on line	1—see	instructi	ons). If	none,	enter
<del></del>	(a) Name and address of each employee paid more than \$50,000	)	(b) Title, and a hours per v devoted to p	veek	(c) Comper	nsation	(d) Contrib employee plans and compen	benefit deferred		nse account, llowances
NON	Ī						<u> </u>	-		
								<del></del> -		
			<b></b>		<del> </del>					<del></del>
			<u> </u>							
Total	number of other employees paid over \$50,000			•				<b>&gt;</b>		0
								_	agn	PF (2017)

Pa	rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued)	oloyees,
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NC	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	IE	
Tota	Il number of others receiving over \$50,000 for professional services .	
Pa	art IX-A Summary of Direct Charitable Activities	
	st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	NONE	
2		
3		
J		
4		
Pa	art IX-B Summary of Program-Related Investments (see instructions)	
De	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	
2		
_		
Al	other program-related investments. See instructions	
3	NONE	
Total	al. Add lines 1 through 3	0
100	an mud mice i dirough o	

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundation	ons,
	see instructions )		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	124	
a_	Average monthly fair market value of securities	-1a-	890;913
b	Average of monthly cash balances	1b	28,008
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	918,921
е	Reduction claimed for blockage or other factors reported on lines 1a and	-	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d .	3	918,921
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	13,784
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	905,137
6	Minimum investment return. Enter 5% of line 5	6	45,257
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation and certain foreign organizations, check here ▶ ☐ and do not complete this part )	ns	
1	Minimum investment return from Part X, line 6	1	45,257
2a	Tax on investment income for 2017 from Part VI, line 5 . 2a 853	<del>- '</del>	40,201
b	Income tax for 2017 (This does not include the tax from Part VI)  2b	*	
C	Add lines 2a and 2b	2c	853
3	Distributable amount before adjustments Subtract line 2c from line 1	3	44,404
4	Recoveries of amounts treated as qualifying distributions	4	77,707
5	Add lines 3 and 4	5	44,404
6	Deduction from distributable amount (see instructions)	6	77,707
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	<del>-                                    </del>	
,	line 1	7	44,404
Par	Qualifying Distributions (see instructions)	<u> </u>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	المائية المائية	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	34,443
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	34,443
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	34,443
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh	ether the	foundation
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income (see instructions	)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years pnor to 2016	2016	2017
	line 7	<b>2</b>	ž : ; ;	9.6	44,404
-2-	Undistributed income, if any, as of the end of 2017	T	****		
а	Enter amount for 2016 only			24,015	
b	Total for prior years 20 , 20 , 20	* * 1		* * · · · · · · · · · · · · · · · · · ·	
3	Excess distributions carryover, if any, to 2017	*	\$ -	** \$	
а	From 2012 .				
b	From 2013				
С	From 2014	1 5 . !!			
d	From 2015	The state of the s			
е	From 2016				
f	Total of lines 3a through e .	0			
4	Qualifying distributions for 2017 from Part XII,	×4.5			
	line 4 ▶ \$ 34,443			A A	
а	Applied to 2016, but not more than line 2a			24,015	
b	Applied to undistributed income of prior years	**** * * :		*******	* A
	(Election required—see instructions)	₹ µX(**), '' ( 1			** }
С	Treated as distributions out of corpus (Election			* * * * * * * * * * * * * * * * * * * *	3.
	required—see instructions) .			l*; <b>*</b>	
d	Applied to 2017 distributable amount	3 ·3 ·参加证。	51 11 11 11 11 11 11 11 11 11 11 11 11 1	ź. Z.a	10,428
е	Remaining amount distributed out of corpus		* * * * * * * * * * * * * * * * * * *	a. ga	. * * * * * * * * * * * * * * * * * * *
5	Excess distributions carryover applied to 2017		Y N N A A		
	(If an amount appears in column (d), the same		* 1983		
	amount must be shown in column (a))				
6	Enter the net total of each column as	*.,			17 in 1811
	indicated below:	·			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			, , , , , , , , , , , , , , , , , , , ,
b	- ,				
	line 4b from line 2b		0	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
С	Enter the amount of prior years' undistributed				4. 1
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)			<b>1</b>	
	tax has been previously assessed	, , , , , , , , , , , , , , , , , , , ,			**************************************
a	Subtract line 6c from line 6b Taxable	- 3	:		
	amount—see instructions .	*** *** **** ****	484	Mar Mary	2
е	Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2017 Subtract lines		***	U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
•	4d and 5 from line 1. This amount must be	# Tat # 1 1			
	distributed in 2018				33,976
7	Amounts treated as distributions out of corpus				33,870
•	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			1 -	
10	Analysis of line 9	,			
а	Excess from 2013		2 ~		
b	Excess from 2014	1		-	•
С	Excess from 2015	1	*		
d	Excess from 2016	1			,
_	Evoess from 2017	1			,

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Part	XIV Private Operating Foundation	ons (see instruct	ions and Part V	/II-A, question 9)		N/A //
1a	If the foundation has received a ruling		•			
	foundation, and the ruling is effective for					
	Check box to indicate whether the foundation	on is a private opera	ting foundation des	cribed in section	4942(J)(3	3) or 4942(j)(5)
2a_	-Enter-the-lesser-of-the-adjusted-net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
	each year listed				/.	0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					. 0
d	Amounts included in line 2c not used directly			7		
	for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c .					0
3	Complete 3a, b, or c for the		/	/		
	alternative test relied upon					
а	"Assets" alternative testenter		/			
	(1) Value of all assets .					0
	(2) Value of assets qualifying under		/			
	section 4942(j)(3)(B)(i)		/			0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in		/			
	Part X, line 6 for each year listed		/		<u> </u>	0
С	"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)	/				0
	(2) Support from general public and 5 or more exempt	/				
	organizations as provided in	/			-	
	section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from	/				
	an exempt organization	·				0
	(4) Gross investment income		<u> </u>			0
Part	XV Supplementary Information		•	ne foundation ha	ad \$5,000 or more	e in assets at
	any time during the year—		<u>s.)                                    </u>			
1	Information Regarding Foundation I		-l tl 00/	. 646 . 4 . 1 . 1 . 1		
а	List any managers of the foundation w before the close of any tax year (but or					e foundation
NON		ily il they have col	imbuted more th	an \$5,000) (See S	ection 507(a)(2) )	
NON	·	h a ayun 100/ aa ma		f = ==================================		
b	List any managers of the foundation w ownership of a partnership or other en					tion of the
NON		uty) of which the it	oundation has a	10% or greater inte	rest	
NON 2	Information Regarding Contribution	Grant Gift Loa	n Scholarchin	oto Programa:		
2	Check here ► ☐ If the foundation of					
	unsolicited requests for funds. If the fo					
	conditions, complete items 2a, b, c, an				yarnizationa andor ot	
a	The name, address, and telephone nu			n to whom applicat	ions should be addr	essed
-			, 000 0, till politic	m to mioni applica.	inorito ciriodia do adar	00000
WEL	LS FARGO BANK PO BOX 1768 GRAN	ID ISLAND, NE 68	<u>802 (8</u> 88) 730-49	933		
	The form in which applications should				ld include	
o	ATTACHED ADDITION			•		
	ATTACHED APPLICATION  Any submission deadlines					
NON	•					
	Any restrictions or limitations on award	ls, such as by geo	graphical areas	charitable fields kii	nds of institutions o	r other
u	factors	.c, 555 45 57 900	3. 3poc. a. cas, .	samadio noido, Ri	or montations, o	
APPL	ICANTS MUST BE TAX-EXEMPT, PUB	BLICLY SUPPORT	ED ORGANIZAT	TIONS DESCRIBE	D IN IRC SEC 170	

Form 990-PF (2017)

Part XV Supplementary Information (conting 3 Grants and Contributions Paid During 6	ued)			······································
3 Grants and Contributions Paid During	the Year or Approve	ed for Fut	ure Payment	T
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
——————————————————————————————————————	any foundation manager	status of	contribution	Amount
Name-and-address-(home-or-business)	or substantial contributor	_recipient_		
a Paid during the year				
See Attached Statement				
				[
		i		
Total .	<u> </u>	·	▶ 3a	30,000
b Approved for future payment	1	T		30,000
NONE				
				ļ
				1
			Ì	
	1	1		<u> </u>
Total			<b>&gt;</b> 3h	d o

Pa	TL A V	-A Analysis of Income-Producing Ac	tivities				
		ss amounts unless otherwise indicated		isiness income	Excluded by sect	ion 512, 513, or 514	(e)
			(3)	(b)	(0)	(4)	Related or exempt
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income
—1–	–Prog	gram-service-revenue-					_(See instructions)
	a _						
	b _		ļ				
	c _						
	d _						
	e _		-				
	f _						
_	-	Fees and contracts from government agencies					
2		nbership dues and assessments .					
3		est on savings and temporary cash investments			4."		
4		dends and interest from securities	· · · · ·	A 18 180. 1	14	19,998	
5		rental income or (loss) from real estate	*		**	· 🔏 . 🐧	la de la composition della com
		Debt-financed property	-	<u>.</u> .			
_		Not debt-financed property			· · · · · · · · · · · · · · · · · · ·		
6		rental income or (loss) from personal property					
7		er investment income			40	20.000	
8		or (loss) from sales of assets other than inventory			18	33,226	
9		income or (loss) from special events ss profit or (loss) from sales of inventory					
10 11		•					
• • •							
	_				<del>                                     </del>	-	
					<del></del>		
	e _		· <u>-</u>	<del></del>			
12		total Add columns (b), (d), and (e)	2002 A 2 1			53,224	0
	Oub	total Add coldillis (b), (d), and (e)	4 * 2 2 * 2 1		1 ~	55,224	
	Tota	Add line 12 columns (b) (d) and (e)				12	E2 224
13		al. Add line 12, columns (b), (d), and (e)	ns )	•		13	53,224
<b>13</b> (Se	e work	ksheet in line 13 instructions to verify calculation		ent of Exempt	Purposes	13	53,224
13 (Sec Pa	e work	ksheet in line 13 instructions to verify calculation  7-B Relationship of Activities to the A	ccomplishm				
13 (Sec Pa	e work	ksheet in line 13 instructions to verify calculation  1-B Relationship of Activities to the A	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	ksheet in line 13 instructions to verify calculation  Relationship of Activities to the A  Explain below how each activity for which income	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	
13 (Sec Pa	e work rt XV ie No.	Relationship of Activities to the A  Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ccomplishm	column (e) of Part	XVI-A contribute	d importantly to the	

Part	<b>XVII</b>	Information	Regarding Transfer	s to and Transa	tions and Pal	ationships With Nonchari	table		ge 13
ı aıt	VAII	Exempt Org		s to and mansa	cions and Nei	ationships with Nonchan	Lavie		
1	Did f			age in any of the fol	lowing with any o	ther organization described	1 1.39	Yes	No
			er than section 501(c)(3)					<b>₩</b> .	* )
	-orga	nizations?			<del></del>			<del>()</del>	*
а	Tran	sfers from the rep	orting foundation to a n	oncharitable exemi	ot organization of	:		<u>.</u>	er Entre one
	(1) (	Cash					1a(1)		Χ
	(2)	Other assets					1a(2)		X
þ	Othe	er transactions							* *
			a noncharitable exempt	-		•	1b(1)	ļ	X
	(2) F	Purchases of asse	ts from a noncharitable	exempt organization	on .		1b(2)		X
			equipment, or other as	sets .		•	1b(3)		X
		Reimbursement ar	_				1b(4)	L	X
		oans or loan gua		•			1b(5)	<u> </u>	X
			rvices or membership of				1b(6)		X
С			quipment, mailing lists,			•	1c		X
d						hould always show the fair marke			
						dation received less than fair mai			
	$\overline{}$				<del></del>	ds, other assets, or services rece			
(a) Lin	e no	(b) Amount involved	(c) Name of noncharit	table exempt organization	(d) Desc	ription of transfers, transactions, and sl	aring arra	angeme	ents_
				<del></del>					
				<del></del>	<del></del>				
		···-	· · · · · · · · · · · · · · · · · · ·	<del></del> -	<del></del>				
		<del></del> .		<del></del>	<del></del>				
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			<del></del>		<del></del>		<del></del>		
	$\dashv$		· · · · · · · · · · · · · · · · · · ·			<del></del>			
						<del></del>	<del></del> -		
			<u> </u>		<del></del>	<del></del>			
2a	le th	e foundation direc	ctly or indirectly affiliated	d with or related to	one or more tax	-evemnt organizations		-	
			601(c) (other than section				] Yes	N X	lo
b			following schedule			_		_	
	·····	(a) Name of organ		(b) Type of orga	nization	(c) Description of relat	onship		
		(-/		(-,,-,,-		(C)			
			· · · · · · · · · · · · · · · · · · ·						
			· · · · · · · · · · · · · · · · · · ·						
			1						

Sign

#### CLAUSSEN, E M CHARITABLE TUW 52-6272707 Page 1 of 2 Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year Recipient(s) paid during the year Name HALL COUNTY HERO FLIGHT ASSOCIATION Street 131 SOUTH LOCUST City State Zip Code **Foreign Country GRAND ISLAND** NE 68801 Relationship **Foundation Status** NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 5,000 GRAND ISLAND YOUNG MENS CHRISTIAN ASSOCIATION Street 221 E SOUTH FRONT ST City State Zip Code Foreign Country **GRAND ISLAND** 68801 NE Relationship Foundation Status NONE PC Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 6,250 HALL COUNTY HISTORICAL SOCIETY, INC Street P O BOX 1683 City State | Zip Code Foreign Country **GRAND ISLAND** NE 68802 Relationship **Foundation Status** NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 5,000 JUNIOR ACHIEVEMENT OF LINCOLN INC Street 285 S 68TH ST PLACE, STE 430 City State Zip Code **Foreign Country** LINCOLN NE 68510 Relationship Foundation Status NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 1,500 LITERACY COUNCIL OF GRAND ISLAND, INC 312 N ELM ST, SUITE 101 State |Zip Code Foreign Country **GRAND ISLAND** 68801 Relationship Foundation Status NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 2,250 Name STUHR MUSEUM OF THE PRAIRIE PIONEER Street 3133 W US HWY 34 City State Zip Code **Foreign Country GRAND ISLAND** ΝE 68801

Foundation Status

Amount

5,000

lРС

Relationship

Purpose of grant/contribution

**GENERAL SUPPORT GRANT** 

NONE

Amount

### CLAUSSEN, E M CHARITABLE TUW 52-6272707 Page 2 of 2 Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year Recipient(s) paid during the year Name GRAND ISLAND AREA HABITAT FOR HUMANITY Street 502 W 2ND ST City State Zip Code Foreign Country **GRAND ISLAND** NE 68801 Relationship Foundation Status NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 5,000 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

6,184 508 12,533 12,533 340 340 822 034 572 Net Gain or Loss Net Gain or Loss Adjustments Cost or Other Basis Expenses,

Depreciation and Adjustments

171,501 Depreciation Expense of Sale and Cost of Improvements 204,727 Valuation Method Gross Sales 88.323 8.323 8.323 8.323 8.323 8.328 8 314 6,992 5,972 4 324 1 373 3 122 1 272 1 272 1 273 Cost or Other Basis 6,097 8,663 2,113 2,113 1,155 962 759 956 1,031 1 3,248 692 1,529 1,529 1,010 1,010 1,015 1, Totals Capital Gains/Losses Other sales Gross Sales Price 10/23/2017 10/23/2017 1/25/2018 10/23/2017 10/23/2017 1/25/2018 5/24/2017 5/24/2017 5/24/2017 5/24/2017 5/24/2017 1/25/2018 4/20/2017 5/24/2017 1/25/2018 1/25/2018 8/23/2016 11/16/2016 11/16/2016 10/21/2014 10/21/2014 8/2/2010 8/2/3/2016 10/2/1/2014 12/1/2014 12/1/2016 8/2/3/2016 8/2/3/2016 8/2/3/2016 8/2/3/2016 8/2/3/2016 8/2/3/2016 8/2/3/2016 7/15/2013 6/23/2014 6/23/2014 10/3/2016 10/3/2016 3/2/2010 3/2/2010 3/2/2010 3/2/2010 1/18/2017 10/28/2014 8/23/2016 5/31/2016 5/31/2016 3/2/2010 2/13/2012 8/25/2016 10/5/2016 1/20/2017 5/13/2010 8/23/2016 8/8/2016 5/13/2010 5/13/2010 9/22/2016 9/7/2016 9/22/2016 10/3/2016 8/28/2015 1/18/2017 2/11/2013 11/16/2016 3/2/2010 5/31/2016 4/22/2016 Acquisition Method : ; Check "X if Purchaser is a Business Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory Purchaser Check "X" to include in Part IV 81369Y309 81369Y209 1 81369Y209 81369Y209 81369Y308 81369Y308 81369Y308 81369Y308 81369Y407 81369Y803 81369Y860 921943858 921943858 922031737 813697407 AMEX CONSUMER DISCR SP
D AMEX CONSUMER DISCR SP
AMEX CONSUMER DISCR SP
AMEX CONSUMER DISCR SP
AMEX CONSUMER DISCR SP
AMEX ESTATE SELECT
REAL ESTATE SELECT SECT
REAL ESTATE SECTION
REAL ESTATE SELECT SECTION
REAL ESTATE SEL AMEX CONSUMER DISCR SP AMEX ENERGY SELECT SED FINANCIAL SELECT SECTOR ASG GLOBAL ALTERNATIVE

B. NEUBERGER BERMAN LONG

B. NEUBERGER BERMAN LONG

B. SPDR DJ WILSHIRE INTERNA

D. AMEX MATERIALS SPDR

I. HEALTH CARE SELECT SECT

HEALTH CARE SELECT SECT

CONSUMER STAPLES SECT WANGUARD INFLAT-PROTSE
VANGUARD INFLAT-PROTSE
VANGUARD INFLAT-PROTSE
VANGUARD INFLAT-PROTSE
VANGUARD INFLAT-PROTSE
VANGUARD FISE EMERGING
VANGUARD FISE EMERGING Long Term CG Distributions Short Term CG Distributions ISHARES CORE S&P SMALL-ISHARES CORE S&P SMALL-ISHARES CORE S&P SMALL-

Net Gain or Loss Net Gain or Loss Cost or Other Basis, Expenses,
Depreciation and Adjustments
171,501 j Depreciation Expense of Sale and Cost of Improvements 204,727 Valuation Method Gross Sales Cost or Other Basis 626 162 162 1,598 457 659 Totals Capital Gains/Losses Other sales Gross Sales Price Date Date Sold Sold 8/9/2011 1/25/2018 1/25/2018 4/2/2019 1/25/2018 Acquisition Method Check 'X if Purchaser is a Business Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory Purchaser Check "X"
to include
in Part IV
X
X
X Long Term CG Distributions Short Term CG Distributions

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

 	<u> </u>			
	1,000	0	0	1,000
<del></del>	Revenue and			Disbursements for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	-(Cash-Basis-Only)-
1 TAX PREP FEES	1,000			1,000

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

			1,799	266	0	0
		Description	Revenue and Expenses per Books	Net Investment	Adjusted Net Income	Disbursements for Charitable Purposes
	1	FOREIGN TAX WITHHELD	266	266		
	2	PY EXCISE TAXES PAID	717			······································
1	3	ESTIMATED EXCISE TAXES PAID	816			

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

ב ק	1, Line 13 (330-FF) - Illyesillellis -	Cilici			
			0	741,624	890,945
		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
_				0	
7	CONSUMER STAPLES SECTOR SPDR TR		0	4,407	898'8
٣	AMEX FINANCIAL SELECT SPDR		0	17,684	29,941
4	AMEX MATERIALS SPDR		0	3,025	5,125
3	AMEX TECHNOLOGY SELECT SPDR		0	17,024	47,822
9	AMEX ENERGY SELECT SPDR		0	4,638	5,595
7	FID ADV EMER MKTS INC- CL I 607		0	44,606	45,712
80	ISHARES RUSSELL 2000		0	57,329	54,811
6	ISHARES S&P MIDCAP 400 VALUE		0	17,662	35,690
10	┝		0	13,643	36,679
7	AMEX INDUSTRIAL SPDR		0	8,625	21,098
12	AMEX HEALTH CARE SPDR		0	14,729	29,223
13	AMEX CONSUMER DISCR SPDR		0	8,128	26,437
14	T ROWE PR REAL ESTATE-I #432		0	56,314	53,141
15	ASG GLOBAL ALTERNATIVES-Y 1993		0	18,177	17,923
16	REAL ESTATE SELECT SECT SPDR		0	5,273	5,035
17	VANGUARD REIT VIPER		0	1,130	3,698
18	AOR MANAGED FUTURES STR-I		0	29,875	26,534
19	VANGUARD EMERGING MARKETS ETF		0	35,972	45,195
20	JPMORGAN HIGH YIELD FUND SS 3580		0	18,957	19,073
21	T ROWE PRICE INST FLOAT RATE 170		0	8,233	8,285
22	EATON VANCE GLOB MACRO ADV-I 208		0	28,794	28,036
23	BLACKROCK GL L/S CREDIT-K #1940		0	32,485	32,931
24	BLACK CREEK DIVERSIFIED PROP FD CL		0	7,882	7,941
22	JOHN HANCOCK II-CURR STR-I 3643		0	19,446	19,006
<b>5</b> 6	VANGUARD BD INDEX FD INC		0	33,397	32,788
27	SPDR DJ WILSHIRE INTERNATIONAL REA		0	21,847	24,532
28	VANGUARD INTERMEDIATE TERM B		0	133,685	130,096
29	VANGUARD EUROPE PACIFIC ETF		0	36,446	44,427
30	NEUBERGER BERMAN LONG SH-INS #183		0	42,211	45,803

Long Term CG Distributions	Amount 1,305				000	(	c	100 121					31 02
Short Term CG Distributions	0			-	203,422	0		Cost or Other	132,122	.¥.	Adjusted Basis	Excess of FMV	Gains Minus
Plos upgoing to containing	# <u>GIV</u>	Acquisition	Date	Date	Gross Salas Pora	Depreciation	Admente	; ≤ 9	Gain of Loss	as of	as of 12/31/69	Over Adjusted Basis	Excess FMV Over Adi Basis or Losses
1 AMEX CONSUMER DISCR SP	81369Y		10/21/2014	1/25/2018	2,048		00	1,248	800	,	-	0 -	80
FINANCIAL SELECT SECTOR	- 1		8030016	4/20/2017	301		;	314	-13	;			
4 FINANCIAL SELECT SECTOR			10/21/2014	4/20/2017	787		,	773	41	ı	· o c		, ,
FINANCIAL SELECT SECTOR			12/1/2016	1/25/2018	2.216		5 0	1,541	526		50	, =1==	52
7 AMEX INDUSTRIAL SPDR			10/21/2014	4/20/2017	130		,	105					2
9 AMEX INDUSTRIAL SPUR	-		8723/2016	4/20/2017			0	522					1
10 AMEX INDUSTRIAL SPDR	1		8/28/2015	10/23/2017	1,092		О	275	317		0		31
11 AMEX INDUSTRIAL SPDR	- 1		8/28/2015	1/25/2018	1,675		00	1,084				0	59
A AMEX TECHNOLOGY SELECT			8723/2016	4720/2017	1 640		je	1 254			010		38
4 AMEX TECHNOLOGY SELECT	1		8/28/2015	10/23/2017	2 441			1,619	822	,		0	28
15 AMEX TECHNOLOGY SELECT	:		8/28/2015	1/25/2018	2,531		0	1,497	, <del>-</del>		,	0	0,1
ISHARES CORE S&P SMALL-			8/23/2016	5/24/2017	6,045		<u>o'</u>	5,473	572				is .
17 ISHARES CORE S&P SMALL-	464287804		300017	5/24/2017	1,236	•	o c	1,238	5-184	ı	<u> </u>		. 41
19 ISHARES CORE S&P SMALL-	1		3/2/2010	10/23/2017	822			314				0	36.
10 ISHARES CORE S&P SMALL-			3/2/2010	1/25/2018	19,525	•	0	6,992	12		0	, _	12 5:
21 MERGER FUND-INST #301	589509207		3/2/2010	10/23/2017	6,097		0,0	5,972	125		0	0.5	125
MERGER FUND-INST #301	ı		2/13/2012	10/23/2017	1,155 8,663		0	1,126					
24 MERGER FUND-INST #301	589509207		5/26/2017	10/23/2017	2.103		50	2,076					
S ASG GLOBAL ALTERNATIVES	i		7/15/2013	1/25/2018	711		0	703				0	
6 NEUBERGER BERMAN LONG			6/23/2014	4/20/2017	-		0	1,034					
NEUBERGER BERMAN LONG SPOR DJ WILSHIRE INTERNA	5463X863	-	1/18/2017	4/20/2017	962	1	o, <u>o</u>	928	24	1	0 0		
29 SPDR DJ WILSHIRE INTERNA			1/18/2017	1/25/2018	759	1		661			0	_	
30 AMEX MATERIALS SPDR			10/28/2014	1/25/2018	926		0	714					Č
HEALTH CARE SELECT SECT			8/23/2016	4/20/2017	147		0	150	33		,		
HEALTH CARE SELECT SECT			5/31/2016	10/23/2017	1 597		0	1,356			-	-	2,
34 HEALTH CARE SELECT SECT			9016	1/25/2018	2 230		0	1 784	-		0		4.
5 CONSUMER STAPLES SECTO			11/16/2016	10/23/2017	108		0	102	9				
6 CONSUMER STAPLES SECT				10/23/2017	\$		0	92	!	)			
37 CONSUMER STAPLES SECTO			5/13/2010	10/23/2017	204	:		305	289				7
39 AMEX CONSUMER DISCR SP			8737016	4/20/2017	2 88		,	,			:		ז
MEX CONSUMER DISCR SP			11/16/2016	4/20/2017	792		0	721		)			
41 AMEX CONSUMER DISCR SP			11/16/2016	10/23/2017	274		~	240	8				: :
42 AMEX CONSUMER DISCR SP	813697407		10/21/2014	10/23/2017	914		0 0	657	1		0 0		,
44 REAL ESTATE SELECT SECT			1	4/20/2017	112		5 0	113					T
45 REAL ESTATE SELECT SECT			i	4/20/2017	10		0	20					
REAL ESTATE SELECT SECT			П	4/20/2017	323		0	324		)		_	
VANGUARD INTERMEDIATE			10/3/2016	5/24/2017	5,323		0	5,509				-	
VANGUARD SHORT TERM BO			10/3/2016	1/25/2018	828			6,78	4/4		0.0		
50 VANGUARD SHORT TERM BO			3/2/2010	4/20/2017	21,417		0	21.526	-109				
51 VANGUARD SHORT TERM BQ			3/2/2010	5/24/2017	1,757	, , , , , , , , , , , , , , , , , , , ,	0	1,767	-10				
52 VANGUARD SHORT TERM BO			3/2/2010	1/25/2018	11,821	,	0 (	12,048	-227		0	-	.:
VANGUARD SHORT TERM BO			10/23/2017	1/25/2018	1419		,	1 435	91.	:	0.0		
VANGUARD FTSE DEVELOPE			2/11/2013	4/20/2017	1,487			1,379	108		0		
VANGUARD FTSE DEVELOPE			2/11/2013	10/23/2017	3,773		0	3,122			0		9
57 VANGUARD FTSE DEVELOPE	921943858		2/11/2013	1/25/2018	1 669		0	1271					e l
VANGUARD INFLAT-PROTSE			4/22/2016	7/25/2018	7 611		5 0	97,826					7-
VANGUARD INFLAT-PROT SE			10/5/2016	1/25/2018	2,240		5 0	731					'
VANGUARD INFLAT-PROT SE			1/20/2017	1/25/2018	1,529		0	1,540	-11				
VANGUARD FTSE EMERGING			5/13/2010	10/23/2017	2 089		0	1,919	170				
63 VANGUARD FTSE EMERGING			5/9/2012	10/23/2017	1,600		0	1,454	146	, , 			
64 VANGUARD FISE EMERGING	922042858		5/9/2012	1/25/2018	1919		0'0	1 535	384	,		,	ñ i
66 AOR MANAGED FUTURES ST			10/23/2014	1/25/2018	1.015	,	,	1.089	747-		-		ν.,
7 BLACKROCK GL US CREDIT-	091936732		•	4/20/2017	728		0	738	-10			0	
68 EATON VANCE GLÖBAL MAC	277923728		10/27/2015	10/23/2017	8 373		0	8,382	6-		00	0	1
9 EATON VANCE GLOBAL MAC	277923728		$\overline{}$	10/23/2017	17,972	-	lo	17,874	186	0	0	lo	

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income	and Losses	for Tax on	Investment	t Income									
	Amount												
Long Term CG Distributions	1,305												
Short Term CG Distributions	0				203,422	0	0	171,501	31,921	٦	0	0	31,921
								Cost or Other		P.M.√	Adjusted Basis	Excess of FMV	Gains Minus
		Acquistion	Date	Date	Gross	Depreciation		Basis Plus		as of	as of	Over	Excess FMV Over
Description of Property Sold	CUSIP #	Method	Acquired	Sold	Sales Pnce	Allowed	Adjustments	Expense of Sale	Gain or Loss	12/31/69	12/31/69	Adjusted Basis	Adj Basis or Losses
70 FID ADV EMER MKTS INC- CU	315920702		8/25/2016	4/20/2017	1,110		o	1,105	5	ت	0	0	2
71 ISHARES S&P MID-CAP 400 C	464287606		8/9/2011	4/20/2017	763		ō	358	405	٥	_	-	405
72 ISHARES S&P MID-CAP 400 C	464287606		8/9/2011	10/23/2017	1 662		0	715		٥	0	0	947
73 ISHARES S&P MID-CAP 400 G	464287606		8/9/2011	1/25/2018	1 598	•	ō	929	972	0	0	0	972
74 ISHARES S&P MID-CAP 400 G	464287606		3/2/2010	1/25/2018	457		6	162	295	0	0	0	295
75 ISHARES S&P MID-CAP 400 V	464287705		4/23/2014	1/25/2018	699		O	482	177	Ü	0	0	177

Expense Account • 13,774 Compensation 13,774 Avg Hrs Per Week 1 00 Title Foreign Country State Zip Code NV 89118 Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers | Check "X" | Street | City | Name Wells Fargo Bank N A Trust Tax D

1 1

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

				Date		Amount
	Credit from prior year return		•		1	0
	2 First quarter estimated tax payment	•	•	8/9/2017	2	204
•	3 Second quarter estimated tax payment			9/12/2017	3	204
4	Third quarter estimated tax payment			12/12/2017	4	204
	_ <b>5</b> _Fourth-quarter-estimated-tax-payment		•	3/8/2018	5	204
•	6 Other payments	i i i			6	0
	7 Total	<u>.</u>			7	816

P	art 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	24,015
2	,	2	
3		3	
4		4	
5		5	
6		6	
7		7	··········
8		8	
9		9 —	
10	Total	10	24 015

## Supplemental Information:

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

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 ON AN HOURLY BASIS AND THE REFERENCE TO ONE HOUR PER WEEK IS AN ESTIMATE ONLY. 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, INVESTMENTS REPORTING AND REALLOCATING AND REBALANCING OF PORTFOLIOS AS NECESSARY.