

For calendar year 2017, or tax year beginning 05-01-2017, and ending 04-30-2018

Name of foundation BEAVERS CHARITABLE TRUST		A Employer identification number 95-3605104	
Number and street (or P O box number if mail is not delivered to street address) 2053 GRANT ROAD PMB 370		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code LOS ALTOS, CA 940246913		B Telephone number (see instructions) (650) 694-4834	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 29,249,452		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method ☐ Cash ☒ Accrual ☐ 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)	2,304,849			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	632,983	632,983		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	574,907			
	b Gross sales price for all assets on line 6a				
		4,907,360			
	7 Capital gain net income (from Part IV, line 2)		574,907		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	3,512,739	1,207,890		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	48,963	48,963		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	23,345	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	3,467	0		3,467
	22 Printing and publications				
	23 Other expenses (attach schedule)	90	90		0
	24 Total operating and administrative expenses. Add lines 13 through 23	75,865	49,053		3,467
	25 Contributions, gifts, grants paid	959,192			1,437,619
	26 Total expenses and disbursements. Add lines 24 and 25	1,035,057	49,053		1,441,086
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,477,682			
	b Net investment income (if negative, enter -0-)		1,158,837		
	c Adjusted net income(if negative, enter -0-)				

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	1,558,895	350,717	350,717		
	2	Savings and temporary cash investments					
	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) ▶ _____ 51,200 Less allowance for doubtful accounts ▶ _____ 0	8,450	51,200	51,200		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	2,145				
	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)	25,399,087	28,847,535	28,847,535		
	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)	26,968,577	29,249,452	29,249,452			
Liabilities	17	Accounts payable and accrued expenses		27,042			
	18	Grants payable	1,370,000	891,573			
	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)	1,370,000	918,615			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	25,598,577	27,330,837			
	25	Temporarily restricted					
	26	Permanently restricted		1,000,000			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	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)	25,598,577	28,330,837			
	31	Total liabilities and net assets/fund balances (see instructions) .	26,968,577	29,249,452			

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	25,598,577
2	Enter amount from Part I, line 27a	2	2,477,682
3	Other increases not included in line 2 (itemize) ▶ _____	3	254,578
4	Add lines 1, 2, and 3	4	28,330,837
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	28,330,837

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	574,907
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐

Yes

☒

No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,215,008	24,577,254	0 049436
2015	931,000	17,727,067	0 052519
2014	775,000	13,933,026	0 055623
2013	617,100	12,344,294	0 049991
2012	729,519	10,345,246	0 070517
2 Total of line 1, column (d)			2 0 278086
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 055617
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 27,816,761
5 Multiply line 4 by line 3			5 1,547,085
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 11,588
7 Add lines 5 and 6			7 1,558,673
8 Enter qualifying distributions from Part XII, line 4			8 1,441,086

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	23,177
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	23,177
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	23,177
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	15,840
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	35,840
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	36
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	12,627
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 12,627 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
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	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
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	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>THEBEAVERS.ORG</u>	13	Yes	
14	The books are in care of ► <u>DAVE WOODS THE BEAVERS INC</u> Telephone no ► <u>(650) 694-4834</u>			

Located at ► 2053 GRANT ROAD PMB-370 LOS ALTOS CA ZIP+4 ► 940246913

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b	
	Organizations relying on a current notice regarding disaster assistance check here.	► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes ☒ No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).		2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017).		3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		4b	No

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

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

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

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

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

0

3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.

0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	27,310,313
b	Average of monthly cash balances.	1b	930,054
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	28,240,367
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	28,240,367
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	423,606
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	27,816,761
6	Minimum investment return. Enter 5% of line 5.	6	1,390,838

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	1,390,838
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	23,177
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	23,177
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,367,661
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,367,661
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,367,661

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	1,441,086
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,441,086
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,441,086

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				1,367,661
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	221,219			
b From 2013.	6,752			
c From 2014.	96,738			
d From 2015.	62,172			
e From 2016.	1,601			
f Total of lines 3a through e.	388,482			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,441,086				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				1,367,661
e Remaining amount distributed out of corpus	73,425			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	461,907			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	221,219			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	240,688			
10 Analysis of line 9				
a Excess from 2013.	6,752			
b Excess from 2014.	96,738			
c Excess from 2015.	62,172			
d Excess from 2016.	1,601			
e Excess from 2017.	73,425			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,437,619
b <i>Approved for future payment</i> See Additional Data Table				
Total			3b	891,573

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	632,983	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	574,907	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		1,207,890	0
13	Total. Add line 12, columns (b), (d), and (e).			13		1,207,890

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

Part XVII

	Yes	No
--	-----	----

13(1)	No
-------	----

1a(1)	No
1a(2)	No

1a(2)	No
-------	----

1b(1)	No
-------	----

1b(1)		No
1b(2)		No

1b(2)	No
1b(3)	No

1b(3)	No
1b(4)	No

1b(4)	No
1b(5)	No
1b(6)	No

1b(5)	No
1b(6)	No
1c	No

1b(6)		No
1c		No

value

1c		No
----	--	----

value
ue

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No

☒ Yes ☐ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
THE BEAVERS INC	SECTION 501 (C)(6)	DONATED MANAGEMENT SERVICES, COMMON BOARD CONTROL

(a) Name of organization	(b) Type of organization	(c) Description of relationship
THE BEAVERS INC	SECTION 501 (C)(6)	DONATED MANAGEMENT SERVICES, COMMON BOARD CONTROL

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

Sign Here ***** Signature of officer or trustee	2019-01-08 Date	***** Title
---	-------------------------------------	---------------------------------

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	LISA HUBBART		2018-12-20		P01070491
	Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
	Firm's address ▶ 2999 OAK ROAD SUITE 700 WALNUT CREEK, CA 945972017				Phone no (925) 943-1776

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
HOTCHKIS & WILEY YIELD FD	P		2017-10-31
HOTCHKIS & WILEY YIELD FD	P		2017-12-15
BANK OF AMERICA CORP	P		2017-11-15
BERKSHIRE HATHAWAY	P		2017-11-15
RAYMOND JAMES FINL	P		2017-11-15
RAYMOND JAMES FINL	P		2017-11-15
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,854,693		3,827,564	27,129
19,172		19,249	-77
53,569		53,020	549
90,889		91,840	-951
24,891		99,007	-74,116
314,047		241,773	72,274
550,099			550,099

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			27,129
			-77
			549
			-951
			-74,116
			72,274
			550,099

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RONALD M FEDRICK	CHAIR 1 00	0	0	0
PO BOX 4050 NAPA, CA 94558				
SAM E BAKER JR	TRUSTEE 1 00	0	0	0
701 PIKE STREET STE 1700 SEATTLE, WA 98101				
WILFORD W CLYDE	TRUSTEE 1 00	0	0	0
PO BOX 1955 OREM, UT 84059				
THOMAS R DRAEGER	TRUSTEE 1 00	0	0	0
4185 ARBOLADO WALNUT CREEK, CA 94598				
BILL T DUTRA	TRUSTEE 1 00	0	0	0
2350 KERNER BLVD SAN RAFAEL, CA 94901				
RALPH G LARISON	TRUSTEE 1 00	0	0	0
3760 KILROY AIRPORT WAY 120 LONG BEACH, CA 90806				
TONY AMES	TRUSTEE 1 00	0	0	0
2000 AMES DRIVE BURNSVILLE, MN 55306				
DAVE MILES	TRUSTEE 1 00	0	0	0
1000 KIEWIT PLAZA OMAHA, NE 68131				
MIKE HOOVER	TRUSTEE 1 00	0	0	0
2620 S 55TH STREET TEMPE, AZ 85282				
MICHAEL TRAYLOR	TRUSTEE 1 00	0	0	0
3050 E AIRPORT WAY LONG BEACH, CA 90806				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA STATE UNIVERSITY 411 N CENTRAL AVENUE PHOENIX, AZ 85004	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	60,000
CAL POLY POMONA3801 W TEMPLE AVE POMONA, CA 91768	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	25,000
CALIFORNIA STATE UNIVERSITY CHICO 400 W 1ST STREET CHICO, CA 95929	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	200,000
Total ▶ 3a				1,437,619

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY LONG BEACH 1250 BELLFLOWER BLVD LONG BEACH, CA 90840	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	265,000
CALIFORNIA STATE UNIVERSITY SACRAMENTO 6000 J ST SACRAMENTO, CA 95819	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	15,000
CENTRAL WASHINGTON UNIVERSITY 400 E UNIVERSITY WAY ELLENBURG, WA 98926	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	10,000
Total 				1,437,619
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COLORADO STATE- FORT COLLINS 1062 CAMPUS DELIVERY FORT COLLINS, CO 80523	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	290,000
MONTANA STATE UNIVERSITY 211 MONTANA HALL BOZEMAN, MT 59717	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	65,000
NORTHERN ARIZONA UNIVERSITY 1200 S BEAVER ST FLAGSTAFF, AZ 86011	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	50,000
Total ▶ 3a				1,437,619

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OREGON STATE UNIVERSITY 104 KERR ADMIN BUILDING CORVALLIS, OR 97331	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	50,000
PITTSBURG STATE UNIVERSITY KANSAS 1701 BROADWAY STREET PITTSBURG, KS 66762	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	50,000
PURDUE UNIVERSITY610 PURDUE MALL WEST LAFAYETTE, IN 47907	N/A	PC	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	50,000
Total ► 3a				1,437,619

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH DAKOTA STATE UNIVERSITY 1175 MEDARY AVE BROOKINGS, SD 57006	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	50,000
TEXAS A&M INTERNATIONAL UNIVERSITY 5201 UNIVERSITY BLVD LAREDO, TX 78041	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	132,619
UNIVERSITY OF ALASKA ANCHORAGE 3211 PROVIDENCE DR ANCHORAGE, AK 99508	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	25,000
Total ► 3a				1,437,619

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVESITY OF CALIFORNIA BERKELEY 100 ACADEMIC HALL BERKELEY, CA 947201234	N/A	GOV	AWARD SCHOLARSHIPS TO SCHOOLS OF ENGINEERING/CONSTRU	100,000
Total ▶ 3a				1,437,619

TY 2017 Investments - Other Schedule**Name:** BEAVERS CHARITABLE TRUST**EIN:** 95-3605104**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
STRATTON SMALL CAP	FMV	3,021,644	3,021,644
SCHWAB FUNDAMENTAL US	FMV	4,576,381	4,576,381
VANGAURD DIV GROWTH FD	FMV	4,387,416	4,387,416
LITMAN GREGORY MASTERS	FMV	5,605,965	5,605,965
DOUBLINE CORE FIXED	FMV	6,976,093	6,976,093
AMFUND EUROPAC GROWTH	FMV	4,280,036	4,280,036

TY 2017 Other Expenses Schedule**Name:** BEAVERS CHARITABLE TRUST**EIN:** 95-3605104**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	90	90		0

TY 2017 Other Increases Schedule

Name: BEAVERS CHARITABLE TRUST
EIN: 95-3605104

Description	Amount
UNREALIZED GAIN/LOSS ON MUTUAL FUNDS	254,578

TY 2017 Other Professional Fees Schedule**Name:** BEAVERS CHARITABLE TRUST**EIN:** 95-3605104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	48,963	48,963		0

TY 2017 Taxes Schedule**Name:** BEAVERS CHARITABLE TRUST**EIN:** 95-3605104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FTB FILING FEES	10	0		0
CA REGISTRY OF CHARITABLE TRUST FEE	150	0		0
FEDERAL EXCISE TAX	23,185	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2017
	Name of the organization BEAVERS CHARITABLE TRUST	Employer identification number 95-3605104

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization BEAVERS CHARITABLE TRUST	Employer identification number 95-3605104
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—		\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

95-3605104

Part II

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization BEAVERS CHARITABLE TRUST	Employer identification number 95-3605104
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 95-3605104
Name: BEAVERS CHARITABLE TRUST

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ALLAN MYERS INC	\$ 5,000	Person ☒
	1805 BERKS ROAD		Payroll ☐
	NORRISTOWN, PA19403		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	AMES CONSTRUCTION	\$ 10,000	Person ☒
	8333 HARTFORD DRIVE		Payroll ☐
	SCOTTSDALE, AZ85255		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	BMO HARRIS BANK	\$ 6,100	Person ☒
	115 SO LASALLE ST 5TH FLR WEST		Payroll ☐
	CHICAGO, IL60603		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	CATERPILLAR FOUNDATION	\$ 250,000	Person ☒
	501 SOUTHWEST JEFFERSON AVENUE		Payroll ☐
	PEORIA, IL61630		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	JAMES R KESL	\$ 5,000	Person ☒
	2709 86TH AVE NE		Payroll ☐
	BELLEVUE, WA98004		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	NOVA GROUP INC	\$ 50,000	Person ☒
	PO BOX 4050		Payroll ☐
	NAPA, CA94558		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	ROBERT L LESLIE	\$ 5,000	Person ☒
	492 9TH ST STE 220		Payroll ☐
	OAKLAND, CA94607		Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	ROBERT M PHELPS	\$ 5,300	Person ☒
	336 FIFTH GREEN CT		Payroll ☐
	INCLINE VILLAGE, NV89451		Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	SAK PIPELINE INFRASTRUCTURE	\$ 6,100	Person ☒
	864 HOFF ROAD		Payroll ☐
	OFALLON, MO63366		Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	STEPHEN S BALL REVOCABLE TRUST	\$ 211,946	Person ☒
	PO BOX 38		Payroll ☐
	GREENVIEW, CA96037		Noncash ☐ (Complete Part II for noncash contribution)
<u>11</u>	SUNDT CONSTRUCTION INC	\$ 25,000	Person ☒
	2620 S 55 ST		Payroll ☐
	TEMPE, AZ85280		Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	THE BEAVERS INC	\$ 50,000	Person ☒
	2053 GRANT RD SUITE 370		Payroll ☐
	LOS ALTOS, CA94024		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	THE DUTRA GROUP	\$ 500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2350 KERNER BLVD STE 200		
	SAN RAFAEL, CA94901		
<u>14</u>	TRAVELERS	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ONE TOWER SQUARE 2S2B		
	HARTFORD, CT06183		
<u>15</u>	UNDERGROUND CONSTRUCTION CO INC	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	5145 INDUSTRIAL WAY		
	BENICIA, CA94510		
<u>16</u>	F KEITH JACOBSON	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	15912 KING ST		
	OVERLAND PARK, KS66221		
<u>17</u>	FMI - MANAGEMENT CONSULTING	\$ 8,600	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	210 UNIVERSITY BLVD STE 800		
	DENVER, CO80206		
<u>18</u>	KRAEMER NA LLC	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	900 CASTLETON RD STE 220		
	CASTLE ROCK, CO80109		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	LIBERTY MUTUAL	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1001 - 4TH AVE STE 3800		
	SEATTLE, WA98154		
20	LYNNE BARR	\$ 255,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	605 CHARLES VAN DAMME WAY		
	SONOMA, CA95476		
21	MANSON CONSTRUCTION CO	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	P O BOX 24067		
	SEATTLE, WA98124		
22	NANCY CATON	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	605 CHARLES VAN DAMME WAY		
	SONOMA, CA95476		
23	SHIMMICK CONSTRUCTION	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	8201 EDGEWATER DR STE 202		
	OAKLAND, CA94621		
24	STEVE P RADOS INC	\$ 6,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	P O BOX 15128		
	SANTA ANA, CA92735		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u>	TRAYLOR BROS INC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	835 N CONGRESS AVE	\$ 10,000	
	EVANSVILLE, IN47715		
<u>26</u>	GRIFFITH COMPANY		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3050 E BIRCH STREET	\$ 15,000	
	BREA, CA92821		