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

OMB No 1545-0052

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

		tue Service Go to www.irs.gov/Form990PF to	r instructions and	tne lates	st informati	ion. Oper	to Public Inspection
Fo	r caler	ndar year 2017 or tax year beginning 7/	1/2017	, and	ending	6/30/2018	3
Na	me of for	undation ()			A Employe	r Identification numbe	r
AH	IS FOL	INDATION 3:			_		
		street (or P, O, box number if mail is not delivered to street address)	Roon	n/suite		41-0944654	
		ST - SUITE 5100			B Telephon	e number (see instruction	
		i, state or province, country, and ZIP or foreign postal code			- relephon	e ununei (acc iiiauacuc	1113)
			55400				
<u> </u>	NNEA		55402			8887304933	
, Lo	reign cou	intry name Foreign province/state/county	Foreign post	tal code	C If exempt	ion application is pendii	ng, check here 🕨 🗌
_							
G	Check	all that apply Initial return Initial return	of a former public	charity	D 1. Foreig	n organizations, check l	here ▶ 🗌
		Final return Amended re		0.10.1.	2 Earoia		the 959/ test
		Address change Name chang		u		n organizations meeting here and attach comput	
ᆸ	Chool			$\overline{}$		foundation status was to	_
		type of organization X Section 501(c)(3) exempt pr		ノハ		07(b)(1)(A), check here	erminated under
Щ	Section	n 4947(a)(1) nonexempt charitable trust 🔲 Other tax		átion		. (5)(.)(, .), 6.,66	
l	Fair m	narket value of all assets at J Accounting method	🛛 Cash 🔲 A	Accrual	E If the four	ndation is in a 60-month	tormination
	end of	f year (from Part II, col (c),				tion 507(b)(1)(B), checl	
		6) \$ 9,775,389 (Part I, column (d) must be	e on cash basis)				
		Analysis of Revenue and Expenses (The total of	,			l	(d) Disbursements
	aju i		(a) Revenue and	(b) Net	investment	(c) Adjusted net	for charitable
		amounts in columns (b), (c), and (d) may not necessarily	expenses per books	1 ' '	come	ıncome	purposes
	,	equal the amounts in column (a) (see instructions))	DUUKS				(cash basis only)
2019	1	Contributions, gifts, grants, etc., received (attach schedule)		型量的		新光彩。在天影,	武程》:建作民国
7(2	Check ►X if the foundation is not required to attach Sch. B					
-	3	Interest on savings and temporary cash investments	,				10.35 S. 350
, 23	4	Dividends and interest from securities	241,453		241.453		
_	5a	Gross rents		1	2		
FEB.	1	Net rental income or (loss)				amiraka rajimbunjingan rajimbunang u	
正。	b		Capacity compression of the beautiful property of	Halletti o	AND THE STATE OF T		Control of the Contro
w	6a	Net gain or (loss) from sale of assets not on line 10	384,239	The second of	Marian Commission		
115	_ b	Gross sales price for all assets on line 6a 2,079,403					
₩	7	Capital gain net income (from Part IV, line 2)			384,239		
F	8	Net short-term capital gain					美國語的第三人称
7	9	Income modifications .	Maria Minin	1580			
$\vec{\Omega}$	10a	Gross sales less returns and allowances		A.C.			
SCANNED Revenu	ь	Less Cost of goods sold		San San Art	Tapp and the	ally the think and the party of the control of the	TO THE RESERVE OF THE PARTY OF
	С	Gross profit or (loss) (attach schedule)		MANAGE		20074 - Car 22-430-2-1, 2000-3-10-10-11-1	
	11	Other income (attach schedule)	23,363	ASSESS ASSESSES	23,363		
	12						THE STATE OF THE STATE OF
_	4.4	Total. Add lines 1 through 11	649,055	<u> </u>	649,055	U	ART CARE VILLE AND CONTROL
es	13	Compensation of officers, directors, trustees, etc		1			
S	14 F	-Other employee salaries and wages		ļ			
ĕ	15	Pension-plans, employee benefits		<u> </u>			
×	16a	Legal fees (attach schedulé)	7,200		يا خم		7,200
ш	b -	-Accounting fees (attach schedule)			· .•		
.≚	c	Other professional fees (attach schedule)	84,737		84,737		
äŧ	17	InterestIL					
st	18	Taxes (áttach schedule) (see instructions)	24,752	1	4,998		
Ë	19	Depreciation (attach schedule) and depletion	24,702		4,330		(400)
Ë	19 1						
Ō	20	Occupancy					
~	21	Travel, conferences, and meetings					
Ĕ	22	Printing and publications					
<i>1</i> 0	23	Other expenses (attach schedule)	13,960		13,935		25
<u> </u>	24	Total operating and administrative expenses.					_
Operating and Administrative Expenses		Add lines 13 through 23	130,649		103,670	o	7,225
و	25	Contributions, gifts, grants paid	495,350				495,350
2	26	Total expenses and disbursements. Add lines 24 and 25		ì	400 070		
_	1		625,999	- Water Parket State of	103,670	0	502,575
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	23,056			MATERIAL SECTION OF THE SECTION OF T	
	b	Net investment income (if negative, enter -0-)			545,385		
	c	Adjusted net income (if negative, enter -0-)				0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2017)

Forr	n 990-Pi	F (2017) AHS FOUNDATION		41-(0944654 Page 2
Pa	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		of year
		should be for end-or-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	000 047	504.55	504.55
	2	Savings and temporary cash investments	338,047	591,554	591,554
	3	Accounts receivable			
		Less allowance for doubtful accounts	EXCLUSIVE SECTION AND AND ADDRESS OF THE PARTY OF THE PAR		and surger and the surger
	4	Pledges receivable			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	_	Less allowance for doubtful accounts Grants receivable			
	5 6	Receivables due from officers, directors, trustees, and other			
	0	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
	′	Less allowance for doubtful accounts			
Ś	8	Inventories for sale or use		-	
Assets	9	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·		
AS	10a	Investments—U.S. and state government obligations (attach schedule)			_
_	b	Investments—corporate stock (attach schedule)	,	·	
	c	Investments—corporate bonds (attach schedule)			<u> </u>
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	7,410,732	7,222,953	9,183,835
	14	Land, buildings, and equipment. basis	40.43	邓沙里罗州	
		Less: accumulated depreciation (attach schedule)	ļ		
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			İ
		instructions Also, see page 1, item I)	7,748,779	7,814,507	9,775,389
	17	Accounts payable and accrued expenses			
S	18	Grants payable	<u> </u>		
Ě	19	Deferred revenue .			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ξ,	21 22	Mortgages and other notes payable (attach schedule) Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)		0	
		Foundations that follow SFAS 117, check here	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
lances		and complete lines 24 through 26, and lines 30 and 31.			
2	24	Unrestricted .			
	25	Temporarily restricted .			
J Ba	26	Permanently restricted .			
Net Assets or Fund		Foundations that do not follow SFAS 117, check here ▶ 🏻			
Ē		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	7,748,779	7,814,507	
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds			
Ţ.	30	Total net assets or fund balances (see instructions)	7,748,779	7,814,507	
Ž	31	Total liabilities and net assets/fund balances (see	,		
二		instructions)	7,748,779	7,814,507	
	irt III	Analysis of Changes in Net Assets or Fund Balances	-> h 00 / 1		<u> </u>
1		net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agr		7 740 770
_		of-year figure reported on prior year's return)		1	7,748,779
_		r amount from Part I, line 27a	ment	3	23,056 71,539
3 4		r increases not included in line 2 (itemize) See Attached State ince 1, 2, and 3	:c	4	7,843,374
5		eases not included in line 2 (itemize) See Attached Statement		5	28,867
		net assets or fund balances at end of year (line 4 minus line 5)—P			7,814,507
$\overline{}$					· · · · · · · · · · · · · · · · · · ·

Part	a) List and describe the ki	d Losses for Tax on Investment(s) of property sold (for example, real estude, or common stock, 200 shs MLC Co)		come	(b) How acquired P—Purchase D—Donation	(6)	Date acquired no , day, yr)	(d) Date sold (mo , day, yr)
1a	See Attached Statement							
b								
<u> </u>								
<u>d</u>								
<u>e</u>			T			-		<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis			n or (loss) f) minus (g))
<u>a</u>			ļ			-		
<u> </u>						_		
<u>c</u> d								
<u>u</u>						+		
_ <u> </u>	Complete only for assets sh	nowing gain in column (h) and owned	by the	foundation	on 12/31/69	 	//\ O==== /O=	(6)
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess	s of col (i) (j), if any		col (k), but no	l (h) gain minus t less than -0-) or rom col (h))
а						T		
b								
С								
<u>d</u>								_
е			L			- 		
2	Capital gain net income of	r (net capital loss) { If (loss)	, enter	iter in Par -0- in Par		2		384,239
3		n or (loss) as defined in sections			0 -			
	Part I, line 8	, line 8, column (c) See instruction	ons if (ioss), ent	er-u-in }	_		
Part		ler Section 4940(e) for Redu	cod T	ay on N	ot Investmen	1 3		0
Was		section 4942 tax on the distributualify under section 4940(e) Do				base p	eriod?	☐ Yes ☒ No
1		ount in each column for each yea				akıng a	any entries	
	(a)	(b)	1, 000 ((c)	aning c		(d)
Cal	Base period years endar year (or tax year beginning in	Adjusted qualifying distributions	s	Net value of	f nonchantable-use	assets		tribution ratio divided by col. (c))
	2016		5,175		9,3	03,870		0 049998
	2015	450	3,975		9,0	75,361		0 050023
	2014		6,389			14,769		0 052613
	2013	•	5,375			<u>53,369</u>		0 054891
	2012		2,685		9,0	70 <u>,363</u>		0 055421
_	Total of line 4 column (d)							0.262046
2 3	Total of line 1, column (d)	i for the 5-year base period—divid	le the to	atal on lin	a 2 by 5 0 or b	w	2	0 262946
•	-	oundation has been in existence			-	, y	3	0 052589
4	Enter the net value of non	charitable-use assets for 2017 fr	om Par	t X, line 5	i		4	9,897,234
5	Multiply line 4 by line 3						5	520,486
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b))				6	5,454
7	Add lines 5 and 6						7	525,940
8	Enter qualifying distributio						8	502,575
	If line 8 is equal to or great Part VI instructions	iter than line 7, check the box in l	Part VI,	line 1b, a	and complete t	hat part	t using a 1%	tax rate See the

rail	Excise Tax Based on investment income (Section 4940(a), 4940(b), 4940(e), or 4946—see instruc	nons)	
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	10,908	
_	here ▶ ☐ and enter 1% of Part I, line 27b		30 Liv
С	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-)	٠ 0	<u> </u>
3	Add lines 1 and 2	10,908	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	·	<u> </u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	10,908	Ba-sassaci
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 8,410		
b	Exempt foreign organizations—tax withheld at source 6b 6c 6c 6c 6c 6c 6c 6c 6c 6c		
C	Tax paid with application for extension of time to file (Form 8868) Col.		
d -	Backup withholding erroneously withheld Total and the and neumants Add broken 6d	0.440	
7	Total credits and payments Add lines 6a through 6d	8,410	
8 9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	2,498	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10	. 0	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax	0	
	VII-A Statements Regarding Activities		<u> </u>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	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		
	instructions for the definition	1b -	X
	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 .		
C	Did the foundation file Form 1120-POL for this year?	1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
	(1) On the foundation ▶\$ (2) On foundation managers ▶\$		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		
2	on foundation managers \$ Has the foundation engaged in any activities that have not previously been reported to the IRS? .	2	Y
	If "Yes," attach a detailed description of the activities		
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	X
4а	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a -	$\frac{\hat{x}}{x}$
. 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	Х
•	If "Yes," attach the statement required by General Instruction T		
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 X	<u> </u>
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 X	Status Personal
. 8a	Enter the states to which the foundation reports or with which it is registered. See instructions		
	MN	77 78	
, p	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 X	22.00
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		
	or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If		,
10	"Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9	X .
10	names and addresses	10	l x İ
	Traines and addresses	Form 990-PF	(2017) -

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the the meaning of section 51(2)(13) 11"-yes, "attach schedule See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had divisory privileges? 11" yes, "attach statement See instructions 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address > N.M. 14 The books are in care of > MELLS FARGO BANK N.A. Telephone no > 8887304533	Pa	int VIFA Statements Regarding Activities (continued)			
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Nes", statch statement. See instructions. 13 Did the foundation compty with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ WELLS FARGO BANK N.A. Telephone no ▶ 8897304933 15 Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of the foreign country? See the inattructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the mane 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) 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 22 No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 33 Furnish goods, services, or facilities to (or acc	11			Yes	
De the foundation compt) with the public inspection requirements. See instructions Job the foundation compt) with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 14 The books are in care of ▶ WELLS FARGO BANK N.A. Telephone no ▶ 8897304933 Located at ▶ 90 \$77th \$1. \$UITE \$100 MINNEAPOLIS MN ZIP+4 ▶ 55492 15 Section 4947(a)/1) nonexempt chantable 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 over a bank, secuntles, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 10 Lingage in the sale or exchange, or leasing of property with a disqualified person? (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish godds, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remiburse the exceptions of estimation of adisqualified person? (5) Formation and the sale or acceptance of a disqualified person? (6) Agree t			11	_	X
13 Dut he foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X	12	·	140		
Website address ▶ N/A. 14 The books are in care of ▶ WELLS FARGO BANK N.A. 15 Section 4947(a)(1) nonexempt chantable trusts fling Form 990-FF 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 over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FIRE Form 4720 If any Item is checked in the "Yes" column, unless an exception applies. 10 Uring the year, did the foundation (interdity) (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 (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 yes No (6) Transfer any income or assets to a disqualified person (or make any of either available for yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for yes No (6) Agree to pay money or property to a government form) a disqualified person? Yes No (7) Agree to pay money or property to a government service, if terminating within 90 days) Yes No (7) Agree to pay money or prop	42	•		 	
Located at ▶ 90.5 TTH ST. SUITE 5100 MINNEAPOLIS MN ZIP+4 ▶ 55492 15 Section 4947(a)(1) nonexempt chantable 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	13		13		L
Located at	14)4933		
and enter the amount of tax-exempt interest received or accrued during the year A tary time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country \(^{\begin{array}{c}}\) See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country \(^{\begin{array}{c}}\) Early IBS 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) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official or period after termination of government service, if terminating within 90 days) (6) Agree to pay money or property to a government official for a period after termination of government service, if terminating within 90 days) (7) Engalizations section 54 4941(d)-3 or in a current notice regarding disaster assistance, check here 2) 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? 2) Taxes on failure to distribute income (section 4942)(does not apply for years the foundation was a private operating foundati	• •				
At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VIES 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) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for 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) b If any answer is "Yes" to 1a(1)—(6), did any of the acts facil to qualify under the exceptions described in Regulations section 53 4941(6)-3 or in a current notice regarding disaster assistance? See instructions or a section 4942(in) or a see that the acts described in 1a, other than excepted acts, that were not corrected before the first day of the acts described	15				▶ □
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(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) 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 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ▶ 18 Tyes, "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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	h				
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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 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ▶ 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?			2b	N/A	1554
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			W.SE	網邊線	V 47
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	·	· · · · · · · · · · · · · · · · · · ·			
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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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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?	Ja				
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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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X					
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X	4-		-	INA	V
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?			48	525435	
	- · b		Ah		
				0-PF	

AHS FOUNDATION

Part	t VII-B	Statements Regarding Activities for	or Wh	ich Form 47	720 Ma	y Be Req	uired (continue'	d)		
5a		the year, did the foundation pay or incur ar ry on propaganda, or otherwise attempt to			(sectio	on 4945(e))	?	Yes	X No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?					on,	Yes	X No			
		vide a grant to an individual for travel, study		her sımılar pı	urposes	,?		Yes	X No		
		vide a grant to an organization other than a	charit	able, etc , orç	ganızatı	on describe	ed in	☐ Yes	— No		
		vide for any purpose other than religious, cooses, or for the prevention of cruelty to ch			literary	, or educati	onal	Yes	X No		
b	•	nswer is "Yes" to 5a(1)-(5), did any of the					-		bed ın	277-04 27-04 27-04 27-04	
	Regula	tions section 53.4945 or in a current notice	regard	ling disaster	assista	nce? See ır	struction	ons		5b	N/A
_	_	zations relying on a current notice regarding							▶ _		
С		nswer is "Yes" to question 5a(4), does the f e it maintained expenditure responsibility fo			emptioi	.N/A	ax	Yes	☐ No		
		" attach the statement required by Regulati			5–5(d)			_	_		
6a		foundation, during the year, receive any fur- ersonal benefit contract?	ınds, dı	rectly or indi	rectly, t	o pay prem	iums	☐ Yes	X No		
b		foundation, during the year, pay premiums	, direc	tly or indirect	ly, on a	personal b	enefit d	contract?	_	6b	X
		to 6b, file Form 8870	•	•	•	•				5-5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		me during the tax year, was the foundation a pa						Yes	X No		
	If "Yes,	" did the foundation receive any proceeds of Information About Officers, Director									N/A
ган	VIII	and Contractors	// S, 11	usices, ro	unuati	OII Wallay	jeis, r	nginy F	aiu Eii	ibioace	<i>:</i> 5,
1	List all	officers, directors, trustees, and founda	ation m	nanagers an	d their	compensa	tion. S	ee instru	ctions		
		(a) Name and address	(b) Title	e, and average irs per week	(c) Co	mpensation not paid,	(d)	Contribution oyee benefit	s to	(e) Expe	nse account,
				ed to position		nter -0-)		erred compe		other a	illowances
See A	ttached	Statement		00		0					·
				00		0					
				00		0					
			-	00							
				00	l	0					
2	Compe "NONE	ensation of five highest-paid employees ."	(other	than those	include	ed on line 1	l—see	instructi	ons). I	none,	enter
	(a) Name	and address of each employee paid more than \$50,000)	(b) Title, and a hours per v devoted to pe	veek	(c) Comper	sation	(d) Contrib employee plans and compens	benefit deferred	l ` ' '	nse account, allowances
NONE											
						,					
											
				,							
T-4-1		of other employees paid ever \$50,000		L		L		L			
rotal	number	of other employees paid over \$50,000							<u> </u>	orm 990	0)-PF (2017)

Part VIII Information About Officers, Directors, Trustees, Four and Contractors (continued)	ndation Managers, Highly Paid En	nployees,
3 Five highest-paid independent contractors for professional service	es. See instructions, If none, enter "N	IONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WELLS FARGO BANK N A 6325 S RAINBOW BLVD STE 300, LAS VEGAS, NV 89118	AGENT	84,737
Total number of others receiving over \$50,000 for professional services	>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant states organizations and other beneficiaries served, conferences convened, research papers produced, experiences convened.		Expenses
1 NONE		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see inst	ructions)	
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1 NONE		ļ
2		
All other program-related investments. See instructions		
3 NONE		
Total. Add lines 1 through 3	<u> </u>	0

Part		n founda	tions,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	`	
	purposes	<u> </u>	
a	Average monthly fair market value of securities	1a	9,652,454
b	Average of monthly cash balances	1b	395,499
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	10,047,953
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	10,047,953
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	150,719
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,897,234
6	Minimum investment return. Enter 5% of line 5	6	494,862
Part		ons	
	and certain foreign organizations, check here and do not complete this part)	1 . 1	
1	Minimum investment return from Part X, line 6	1	494,862
2a	Tax on investment income for 2017 from Part VI, line 5	<u> </u>	
b	Income tax for 2017 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	10,908
3	Distributable amount before adjustments Subtract line 2c from line 1	3	483,954
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	483,954
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	_	
	line 1	7	483,954
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	502,575
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	502,575
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	502,575
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w	hether the	foundation
	qualifies for the section 4940(e) reduction of tax in those years		

Form 990-PF (2017)

Part XIII Undistributed Income (see instructions Corpus Years prior to 2016 2017 Distributable amount for 2017 from Part XI, line 7 483.954 Undistributed income, if any, as of the end of 2017 2 a Enter amount for 2016 only **b** Total for prior years _, 20 20 Excess distributions carryover, if any, to 2017 a From 2012 43,673 **b** From 2013 60,911 c From 2014 34,661 d From 2015 5,683 e From 2016 16,801 f Total of lines 3a through e Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 502,575 a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount-see instructions e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount-see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . . 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2013 60,911 b Excess from 2014 34,661 c Excess from 2015 5,683 d Excess from 2016 16,801 e Excess from 2017 18,621

41-0944654

Page 9

Form 9	90-PF (2017) AHS FOUNDATION				41-094	14654 Page 10
Part	XIV Private Operating Foundation	ons (see instruc	ctions and Part V	II-A, question 9)		N/A
1a	If the foundation has received a ruling of	or determination	letter that it is a priv	vate operating		
	foundation, and the ruling is effective for	or 2017, enter the	date of the ruling	•		
	Check box to indicate whether the foundation	n is a private oper	ating foundation desc	cribed in section	4942()(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) iotai
	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					
	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 test-enter					
	(1) Value of all assets		1			0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					^
b			· · · · · · · · · · · · · · · · · · ·		 	0
-	of minimum investment return shown in Part X, line 6 for each year listed					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	(Complete th	is part only if the	e foundation ha	id \$5,000 or more	e in assets at
	any time during the year—	see instruction	ns.)			
1	Information Regarding Foundation for					
а	List any managers of the foundation wi					ne foundation
	before the close of any tax year (but or	ily if they have co	ontributed more tha	ın \$5,000) (See se	ection 507(d)(2))	
NON						
b	List any managers of the foundation wi	no own 10% or m	ore of the stock of	a corporation (or a	an equally large por	tion of the
	ownership of a partnership or other ent	ity) of which the	foundation has a 10	0% or greater inter	rest	
NON	E				·····	
2	Information Regarding Contribution	Grant, Gift, Loa	an, Scholarship, e	tc., Programs:		
	Check here ▶ ☐ If the foundation or					
	unsolicited requests for funds. If the for			individuals or org	anizations under ot	her
	conditions, complete items 2a, b, c, an					
а	The name, address, and telephone nur	mber or email ad	dress of the person	to whom applicat	ions should be addi	ressed
	FOUNDATION C/O COURTNEY GRIMS					648-1764
þ	The form in which applications should l	oe submitted and	I information and m	aterials they shou	ld include	
	ER WITH BRIEF DESCRIPTION OF IN	TENDED GRAN	T USE			
	Any submission deadlines					
NON	Any restrictions or limitations on award	e such as by co-	ngraphical areas in	haritable fields kir	nde of institutions of	r other
u	factors	s, such as by get	ograpinoai aicas, c	nantable lields, Kli	ias of institutions, o	- Caron
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Form **990-PF** (2017)

Part XV Supplementary Information (contin	ued)			
3 Grants and Contributions Paid During	the Year or Approve	ed for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of recipient	contribution	Amount
a Paid during the year	or substantial contributor			
See Attached Statement				
dee Attached Statement		1		
		1		
		ŀ		
•				
				1
·			`	
Total			► 3a	495,350
b Approved for future payment NONE		,		
NONE				
			,	
•				
			_	
]	1
				1
				1
				Ì
	L _.	l	L	<u> </u>
Total			▶ 3b) 0

	t XVI-A Analysis of Income-Producing Ac	tivities				71001 Page 12
	r gross amounts unless otherwise indicated		isiness income	Excluded by sect	on 512, 513, or 514	
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
	a					
	b					
	c					
	d		<u></u>			
	e			_		
	f					
_	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments	000000		 	044 450	
4	Dividends and interest from securities	900099	Chief when a chiefer Blockway	14	241,453	ALCOHOLO MONEY IN THE SE
5	Net rental income or (loss) from real estate a Debt-financed property		No. of the second secon			
	a Debt-financed propertyb Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income .			<u> </u>		
8	Gain or (loss) from sales of assets other than inventory	900099		18	384,239	
9	Net income or (loss) from special events	500000			004,200	
10	Gross profit or (loss) from sales of inventory .					
11	Other revenue a OTHER INCOME	900099		14	23,363	
	b				•	
	c	ľ				
	d					
	6					
						l _
	Subtotal Add columns (b), (d), and (e)		0		649,055	
13	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)		0		649,055 13	649,055
13 (See	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation					
13 (See	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	ccomplishme	ent of Exempt	Purposes	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which incor	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which incor	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	13	649,055
13 (See Pa	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A No. Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	ccomplishment of the complishing of the complishing of the complex	ent of Exempt	Purposes XVI-A contributed	d importantly to the ses) (See instruction	649,055

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations**

1	Did the organization directly or indirectly engage in any of the following with any other organization described
	in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political
	organizations?
а	Transfers from the reporting foundation to a noncharitable exempt organization of
	(1) Cach

(2) Other assets

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

		Yes	No
Ŀ	1a(1)		Χ
	1a(2)		X
Ŀ	1b(1)		X
	1b(2)		Χ
Ŀ	1b(3)		X
	1b(4)		Χ
Ŀ	1b(5)		Χ
[1b(6)		X
	1c		X

(a) Line n	o (b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descr	ription of transf	fers, transactions, and	sharing arrangements
		Not Applicable					
						•	
						•	
							
							
					 		
							<u></u>
			·				-
				1			
			· · · · · · · · · · · · · · · · · · ·	- 			
				+	 		
			ited with, or related to, one		exempt org	ganizations	
d	escribed in section 5	01(c) (other than sec	ction 501(c)(3)) or in section	n 527?		L	☐ Yes 🏻 No
b If	"Yes," complete the	following schedule					
	(a) Name of organ		(b) Type of organizati	on		(c) Description of rela	itionship
							
							
							
			urn, including accompanying schedules a			knowledge and belief, it is tr	ue
Sign	correct, and complete declarati	on of preparer fother than taxpay	er) is based on all information of which pi	eparer has any know	weage		IRS discuss this return
Here	* XVV	' / / '	11/14/18)	TM	lens /		preparer shown below?
	Signature of officer or true	stee	Date Title			See inst	ructions XYes No
	Print/Type preparer	s name	Preparer's signature		Date	a, [5]	PTIN
Paid			selle-		14/5/20	Check X f	
Prepare	JOSEPH J CAS		12		11/5/20		P01251603
Use On	Firm's name	PricewaterhouseCod				Firm's EIN ► 13-4	
-36 OII	Firm's address	600 GRANT STREE	T, PITTSBURGH, PA 152	19-2777		Phone no 412	-355-6000
							Form 990-PF (2017)

AHS FOUNDATION				41-094	4654 Page	1 of 13
Continuation of Part XV, Lin	ie 3a (990-PF) -	Gran	its and Con	tributions Paid	During th	ne Year
Recipient(s) paid during the year		-				
Name EBB & FLOW ARTS						
Street						
50 MALIA-ULI PL						
City		State	Zip Code	Foreign Coun	try	
KULA		н	96790		•	
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution GENERAL SUPPORT GRANT					Amount	14,000
Name RECLAIM!						
Street						
ATTN MARYROSE DOLEZAL, 771 RAY	YMOND AVENUE					
City		State	Zip Code	Foreign Coun	try	
ST PAUL		MN	55114		•	
Relationship	Foundation Status		•			
NONE	PC					
Purpose of grant/contribution GENERAL SUPPORT GRANT					Amount	50,000
Name						
NATURE CENTER						
Street				 		
2600 SOUTH PARK BLVD						
City		State	Zip Code	Foreign Coun	try	
CINCINNATI		ОН	44120		•	
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution GENERAL SUPPORT GRANT					Amount	5,000
Name						
HEIGHTS ARTS						
Street						_
2175 LEE RD						
City	•	State	Zip Code	Foreign Coun	trv	-
CLEVELAND		ОН	44118	. 0.0.9 00	·· <i>y</i>	
Relationship	Foundation Status		1.7.10	<u>, </u>		
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL SUPPORT GRANT						5,000
		•				
Name						
POLICY MATTERS OHIO Street	 					
3631 PERKINS AVE						
City		State	Zip Code	Foreign Coun	tn/	
CLEVELAND		OH	44114	r oreign coun	LI y	
Relationship	Foundation Status	<u> </u>	[44114			
NONE	PC					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL SUPPORT GRANT						5,000
					<u></u>	0,000
Name REACHING HEIGHTS						
Street						
2843 WASHINGTON BLVD SUITE 106			T=1 - ·	le		
City			Zip Code	Foreign Coun	try	
CLEVELAND HEIGHTS	In the second	ОН	44118			
Relationship	Foundation Status					
NONE	PC		··	 	TA 4	
Purpose of grant/contribution					Amount	
GENERAL SUPPORT GRANT						3,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year Recipient(s) paid during the year Name **PROTEUS FUND** Street 15 RESEARCH DRIVE SUITE B City State Zip Code Foreign Country **AMHERST** MA 01002 Foundation Status Relationship NONE PC Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 8,000 NEW VOICES FOR REPRODUCTIVE JUSTICE Street 5987 BROAD STREET City State Zip Code Foreign Country **PITTSBURGH** 15206 Relationship Foundation Status NONE PC Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 5,000 LAKE ERIE INK Street 2843 WASHINGTON BLVD City State Zip Code Foreign Country 44118 **CLEVELAND HEIGHTS** ОН Foundation Status Relationship PC NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 12,000 Name SOBER LIVING CLEVELAND Street PO BOX 18076 Foreign Country City State Zip Code 44118 **CLEVELAND** ОН Foundation Status Relationship NONE lPC Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 3.000 Name **FAMILY TREE CLINIC** Street 1619 DAYTON AVE #205 City State Zip Code Foreign Country MN ST PAUL 55104 Foundation Status Relationship NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 5,000 Name FRESNO FREE COLLEGE FOUNDATION Street 1449 N WISHON AVENUE State Zip Code City Foreign Country 93728 **FRESNO** Foundation Status Relationship PC NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 3,000

Name	Continuation of Part XV, Lir Recipient(s) paid during the year	ne 3a (990-PF) -	Gran	its and Con	tributions Paid	d During th	e Year
Street							
2843 WASHINGTON BLVD STE 105 City CLEVELAND HEIGHTS					x		
State Zip Code Foreign Country College Foreign C							
CLEVELAND HEIGHTS			State	Zin Code	Foreign Coun	tn	
Relationship PC Purpose of grant/contribution GENERAL SUPPORT GRANT Name GIANT STEPS THERAPEUTIC EQUESTRIAN Street 1320 COMMERCE ST, SUITE A City PETALUMA Feathuman Por Purpose of grant/contribution GENERAL SUPPORT GRANT Name RAINISOW COMMUNITY CARES INC Street 1403 RUFFIN STREET, UNIT B City Purpose of grant/contribution GENERAL SUPPORT GRANT Street 1403 RUFFIN STREET, UNIT B City Purpose of grant/contribution GENERAL SUPPORT GRANT Street 1403 RUFFIN STREET, UNIT B City Purpose of grant/contribution GENERAL SUPPORT GRANT NONE PC STREET 1403 RUFFIN STREET, UNIT B City Purpose of grant/contribution GENERAL SUPPORT GRANT NONE PC STREET City NONE PC Relationship NONE PC Relationship RONE PC Relationship Street City OMONTGOMERY Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship PC Relationship NONE PC Relationship PC Relationship PC Relationship RONE Relationship RONE PC Relationship RONE Relationship RONE Relationship RONE Relationship RONE RONE RONE RONE RONE RONE RONE RONE	-				l oreign coun	ici y	
NONE Purpose of grant/contribution GENERAL SUPPORT GRANT STEPS THERAPEUTIC EQUESTRIAN Street 122 COMMERCE ST, SUITE A City State Zip Code CA 94954 PETALUMA Foundation Status PC Purpose of grant/contribution GENERAL SUPPORT GRANT State Zip Code CA 24954 PURPOSE OF GRANT State Zip Code PURPOSE OF GRANT State Zip Code CA 24954 PURPOSE OF GRANT State Zip Code PURPOSE OF GRANT State Zip Code NC 27701 PURPOSE OF GRANT STATE State Zip Code NC 27701 PURPOSE OF GRANT STATE STA		Foundation Status		111110			
GENERAL SUPPORT GRANT Name GIANT STEPS THERAPEUTIC EQUESTRIAN Street 120 COMMERCE ST, SUITE A City State Zip Code CA 94954 PETALUMA Foundation Status Foundation Status NONE PC RUPPOSE of grant/contribution GENERAL SUPPORT GRANT Foundation Status NONE PC Foreign Country NONE PC Foreign Country NONE PC PUTPOSE OF GRANT Foundation Status NONE Foundation Status NONE PC PUTPOSE OF GRANT NAME State Zip Code Foreign Country NONE State Zip Code Foreign Country NONE PC PUTPOSE OF GRANT State Zip Code NONE PC PUTPOSE OF GRANT PC NONT GOMERY State Zip Code Foreign Country NONE PC PUTPOSE OF GRANT PC NONT GOMERY State Zip Code Foreign Country NONE PC PUTPOSE OF GRANT PC NONT GOMERY PC PUTPOSE OF GRANT PC NONE PC PUTPOSE OF GRANT PC NONE PC PUTPOSE OF GRANT PC NAME PC PUTPOSE OF GRANT PC NONE PC PUTPOSE OF GRANT PC NAME NONE	PC						
Name GIANT STEPS THERAPEUTIC EQUESTRIAN Street 1320 COMMERCE ST, SUITE A City State Zip Code GA 94954 Relationship Foundation Status PC Purpose of grant/contribution GENERAL SUPPORT GRANT State Zip Code Zim			· <u>-</u>			Amount	E 000
Street 1320 COMMERCE ST, SUITE A State Zip Code Foreign Country Foreign Country CA 34954 Street 1320 COMMERCE ST, SUITE A State Zip Code 34954 State Zip Code 34954 State Zip Code Zip Co	· · · · · · · · · · · · · · · · · · ·					- J. ————	5,000
Street		STRIANI					
1320 COMMERCE ST, SUITE A CA 94954 Foreign Country		SIRIAN					
State Zip Code Foreign Country Poundation Status PC Purpose of grant/contribution PC Purpose of grant/contribution GENERAL SUPPORT GRANT State Zip Code Poreign Country State Zip Code Poreign Country PC Purpose of grant/contribution Amount S,000 Purpose of grant/contribution State Zip Code Poreign Country PC Purpose of grant/contribution PC Purpose of grant/contr							
PETALUMA			State	Zip Code	Foreign Coun	itry	
NOME							
Purpose of grant/contribution GENERAL SUPPORT GRANT 5,000	•	•					
GENERAL SUPPORT GRANT Name RAINBOW COMMUNITY CARES INC Street 1403 RUFFIN STREET, UNIT B City DURHAM Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT NONE PC State Zip Code Z7701 Amount Z0,000 Amount Z0,000 Relationship Foundation Status PC State Zip Code Z7701 Amount Z0,000 Relationship NONE Foundation Status PC State Zip Code Z7701 Amount Z0,000 Relationship NONE PC State Zip Code Z7701 Amount Z7701 Amount Z7701 Relationship NONE PC Relationship PC Relationship PC Relationship PC RUFFINE STATE FOUNDATION Street PO BOX 13267 City OAKLAND PARKS & RECREATION FOUNDATION Street PO BOX 13267 City OAKLAND Foundation Status PC Relationship PC Relationship PC Relationship RONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT CA 94661 Amount Z,500 Amount CENERAL SUPPORT GRANT CA Z1D Code Foreign Country Amount CENERAL SUPPORT GRANT CA Z1D Code Foreign Country CA Z500 CENERAL SUPPORT GRANT CENERAL SUPPORT GRANT CENERAL SUPPORT GRANT Relationship NONE PC Relationship NOME PC Amount Amoun		PC				-	
Name RAINBOW COMMUNITY CARES INC Street 1403 RUFFIN STREET, UNIT B City DURNAM Relationship NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Street 122 COMMERCE STREET City MONTGOMERY Relationship PC Purpose of grant/contribution GENERAL SUPPORT GRANT Street 122 COMMERCE STREET City MONTGOMERY Relationship PC Purpose of grant/contribution GENERAL SUPPORT GRANT AL 38104 Foreign Country MONTGOMERY AL 38104 Foreign Country AL 38104 Foreign Country AL 38104 Foreign Country Amount GENERAL SUPPORT GRANT Amount GENERAL SUPPORT GRANT Street PC Purpose of grant/contribution GENERAL SUPPORT GRANT Street OAKLAND PARKS & RECREATION FOUNDATION Street PO BOX 13267 City OAKLAND CA 94661 Foreign Country Amount GENERAL SUPPORT GRANT Amount GENERAL SUPPORT GRANT Street PC OAKLAND AKAND ARIO CA 94661 Foreign Country Amount GENERAL SUPPORT GRANT Street State PC VAGAGE VAGAG						Amount	E 000
RAINBOW COMMUNITY CARES INC Street 1403 RUFFIN STREET, UNIT B City						_1	5,000
1403 RUFFIN STREET, UNIT B	RAINBOW COMMUNITY CARES INC						
State Zip Code NC 27701	0000						
DURHAM		· · · · · ·	State	Zin Code	Foreign Coun	trv	
Relationship Foundation Status PC Amount 20,000 Amount	<u> </u>				l oreign coun	iti y	
Purpose of grant/contribution GENERAL SUPPORT GRANT 20,000	Relationship	Foundation Status					· · · · ·
SENERAL SUPPORT GRANT 20,000		PC				T	
Name EQUAL JUSTICE INITIATIVE Street 122 COMMERCE STREET City MONTGOMERY Relationship NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Street PO BOX 13267 City OAKLAND PARKS & RECREATION FOUNDATION Street PO BOX 13267 City OAKLAND PORD Street PO BOX 13267 City OAKLAND CA 94661 Relationship NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Street PO BOX 13267 City OAKLAND Street PO BOX 13267 City OAKLAND Street PC PURPOSE of grant/contribution GENERAL SUPPORT GRANT Street PC PURPOSE of GRANT Street SEAST 109TH STREET City NEW YORK COMMON PANTRY Street SEAST 109TH STREET City NEW YORK PC Relationship NONE PC Amount						Amount	20,000
EQUAL JUSTICE INITIATIVE Street	GENERAL SUPPORT GRANT	-,, , , , , , , , , , , , , , , , , ,				<u> </u>	20,000
Street 122 COMMERCE STREET							
122 COMMERCE STREET							
City							
MONTGOMERY			State	Zin Code	Foreign Coun	itry	
Relationship					i oreign ooun	y	
Purpose of grant/contribution GENERAL SUPPORT GRANT Z,000 Name OAKLAND PARKS & RECREATION FOUNDATION Street PO BOX 13267 City OAKLAND Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT State 8 EAST 109TH STREET City NONE Purpose of grant/contribution General Support State 8 EAST 109TH STREET City NONE Purpose of grant/contribution Foundation Status NAME State 8 EAST 109TH STREET City NEW YORK Relationship NONE PC Purpose of grant/contribution Foundation Status NY 10029 Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount		Foundation Status		100.0.	<u></u>		
Name	NONE	PC					
Name OAKLAND PARKS & RECREATION FOUNDATION Street PO BOX 13267 City OAKLAND Foundation Status NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Street 8 EAST 109TH STREET City NEW YORK Relationship NONE State 8 East 109TH STREET City NEW YORK Relationship NONE PC State S						Amount	
Street PO BOX 13267 City OAKLAND Relationship NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Street 8 EAST 109TH STREET City NEW YORK Relationship NEW YORK Relationship NEW YORK Relationship NEW YORK Relationship NEW YORK Relationship NEW YORK Relationship NEW YORK Relationship NONE Relationship NONE Relationship NONE PC Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount	GENERAL SUPPORT GRANT			· 			2,000
Street PO BOX 13267 City OAKLAND Relationship NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Street 8 EAST 109TH STREET City NEW YORK Relationship NEW YORK Relationship NEW YORK Relationship NEW YORK Relationship NEW YORK Relationship NONE Relationship NONE PC Amount Foundation Status PC Amount Foreign Country Foreign Country Amount Amount Amount Amount Amount							
City State CA 94661 Relationship Foundation Status PC Purpose of grant/contribution GENERAL SUPPORT GRANT Name NEW YORK COMMON PANTRY Street 8 EAST 109TH STREET City NEW YORK NY 10029 Relationship NONE PC State Zip Code Foreign Country Foundation Status Pool Foreign Country Foundation Status Pool Foreign Country Foundation Status Pool Foreign Country Amount Amount Amount		OUNDATION			**		
City OAKLAND Relationship NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Name NEW YORK COMMON PANTRY Street 8 EAST 109TH STREET City NEW YORK Relationship NEW YORK PC State 8 East 109TH STREET City NEW YORK PC Relationship NONE PC Purpose of grant/contribution Relation Status PC Amount Foreign Country Foreign Country Amount Amount Amount Foreign Country Amount							
CA 94661 Relationship NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Name NEW YORK COMMON PANTRY Street 8 EAST 109TH STREET City NEW YORK Relationship NONE PC Purpose of grant/contribution Foundation Status PC Amount Foundation Status PC Amount			State	Zin Code	Foreign Coun	itn	
Relationship NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT Name NEW YORK COMMON PANTRY Street 8 EAST 109TH STREET City NEW YORK Relationship NONE PC Purpose of grant/contribution Foundation Status PC Amount Amount Amount Amount Amount Amount	•				l oreign ooun	y	
NONE PC Purpose of grant/contribution GENERAL SUPPORT GRANT 2,500 Name NEW YORK COMMON PANTRY Street 8 EAST 109TH STREET City NEW YORK Relationship NONE PC Purpose of grant/contribution PC Amount 2,500 Foreign Country NY 10029 Amount		Foundation Status		10 100 1	· · · · · · · · · · · · · · · · · · ·		
Name NEW YORK COMMON PANTRY Street 8 EAST 109TH STREET City NEW YORK NY 10029 Relationship NONE Purpose of grant/contribution 2,500 State Zip Code NY 10029 Foreign Country NY 10029 Amount	•						
Name NEW YORK COMMON PANTRY Street 8 EAST 109TH STREET City NEW YORK State Zip Code NY 10029 Relationship NONE PC Foundation Status PC Amount						Amount	
NEW YORK COMMON PANTRY Street 8 EAST 109TH STREET City NEW YORK State Zip Code Foreign Country 10029 Relationship NONE PC Purpose of grant/contribution Amount	GENERAL SUPPORT GRANT -					_i	2,500
Street 8 EAST 109TH STREET City NEW YORK Relationship NONE Purpose of grant/contribution State Zip Code NY 10029 Foreign Country 10029 Foreign Country Amount	Name						
Relationship NONE Purpose of grant/contribution State Zip Code Foreign Country NY 10029 Foundation Status PC Amount	NEW YORK COMMON PANTRY						
City NEW YORK Relationship NONE Purpose of grant/contribution State Zip Code NY 10029 Foreign Country 10029 Foreign Country Amount	Street					• •	
NEW YORK NY 10029 Relationship Foundation Status NONE PC Purpose of grant/contribution Amount				<u> </u>			· · · · · · · · · · · · · · · · · · ·
Relationship Foundation Status NONE PC Purpose of grant/contribution Amount	•				Foreign Coun	itry	
NONE PC Purpose of grant/contribution Amount		T		<u> </u>			
Purpose of grant/contribution Amount							
		JF C				Amount	
							2,500

CA

Foundation Status

PC

SAN ANSELMO

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Relationship

NONE

94960

Amount

6,000

AHS FOUNDATION				41-094	14654 Page	<u>5 of 13</u>
Continuation of Part XV, Lin	<u>ne 3a (990-PF) -</u>	Gran	ts and Con	tributions Paid	d During th	e Year
Recipient(s) paid during the year						
Name SOMA AQUATICS FOUNDATION INC					· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Street 268 CASCADE DRIVE						
City	,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State	Zip Code	Foreign Cour	ntry	· · · · · · · · · · · · · · · · · · ·
MILL VALLEY		CA	94941		<u> </u>	
Relationship NONE	Foundation Status					
Purpose of grant/contribution GENERAL SUPPORT GRANT	· · · · · · · · · · · · · · · · · · ·				Amount	2,500
Name CENTER FOR PUPPETRY ARTS						
Street						
1404 SPRING STREET NW City		State	Zip Code	Foreign Cour	ntm.	<u></u>
ATLANTA		GA	30309	Foreign Cour	ıtıy	
Relationship NONE	Foundation Status		<u></u>			
Purpose of grant/contribution GENERAL SUPPORT GRANT			•		Amount	2,500
Name						
MILL VALLEY PUBLIC LIBRARY FOU	NDATION	<u></u>				
375 THROCKMORTON AVENUE						
City MILL VALLEY		State CA	Zip Code 94941	Foreign Cour	ntry	
Relationship	Foundation Status				-	
NONE Purpose of grant/contribution	IPC				Amount	
GENERAL SUPPORT GRANT					Amount	1,500
Name MOUNTAIN PLAY ASSOCIATION						
Street				·		
1556 4TH STREET, SUITE B	<u> </u>	C4-4-	7:- 0 - d -	Tamina Calif		
City SAN RAFAEL		CA	Zip Code 94901	Foreign Cour	itry	
Relationship	Foundation Status			•		
NONE Purpose of grant/contribution	JPC				Amount	
GENERAL SUPPORT GRANT			,		Amount	10,000
Name RAIL TO TRAILS CONSERVANCY						
Street						
2121 WARD COURT NW, 5TH FLOOF City	(State	Zip Code	Foreign Cour	ntrv	
WASHINGTON		DC	20037			
Relationship NONE	Foundation Status					
Purpose of grant/contribution	ILC.				Amount	
GENERAL SUPPORT GRANT						5,500
Name FEEDING THE GULF COAST						
Street 5248 MOBILE SOUTH STREET						
City			Zip Code	Foreign Cour	ntry	
THEODORE Relationship	Foundation Status	AL	36582			
NONE	PC PC					
Purpose of grant/contribution					Amount	
GENERAL SUPPORT GRANT			·		1	3,000

GENERAL SUPPORT GRANT

Amount

2,500

State Zip Code

Foundation Status

PC

94941

Foreign Country

Amount

6,000

KIDDOI Street

City

MILL VALLEY

Relationship

409 SYCAMORE AVENUE

Purpose of grant/contribution

GENERAL SUPPORT GRANT

City
PORTLAND
Relationship
NONE
Purpose of grant/contribution
GENERAL SUPPORT GRANT
Name
WILDCARE
Street

State Zip Code
97229
Foreign Country
Amount
Foundation Status
PC
Amount
2,000

76 ALBERT PARK LANE

City
SAN RAFAEL
CA 94901

Relationship
NONE

State Zip Code
CA 94901

Foundation Status

10,000

NONE | PC |
Purpose of grant/contribution
GENERAL SUPPORT GRANT | Amount

AHS FOUNDATION				41-094	4654 Page	9 of 13
Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	d During th	e Year
Recipient(s) paid during the year						
Name						
LAKE COUNTY HISTORICAL SOCIETY	Y					
Street	<u>' </u>			· · · · · ·		
PO BOX 128						
City		State	Zip Code	Foreign Coun	itry	
TWO HARBORS	•	MN	55616		, ,	
Relationship	Foundation Status			·····		
NONE	PC					
Purpose of grant/contribution			-		Amount	
GENERAL SUPPORT GRANT						2,600
Name						
AMAZON CONSERVATION ASSOCAT	ION					
Street	ION				 	
1012 14TH STREET NW, SUITE 625						
City	* .	State	Zip Code	Foreign Coun	try	
WASHINGTON		DC	20005	i orongin oouii	,	
Relationship	Foundation Status		120000	I		
NONE	PC					
Purpose of grant/contribution	<u>r</u>	•			Amount	
GENERAL SUPPORT GRANT						1,750
					•	
Name	n					
CHICAGO WOMEN'S HEALTH CENTE Street	К			·	·	
	UTE 20					
1025 WEST SUNNYSIDE AVENUE, SU City	JITE 20	State	Zip Code	Foreign Coun	·tn/	
CHICAGO		IL	60640	Foreign Coun	iti y	
Relationship	Foundation Status	<u> </u>	100040			
NONE	PC					
Purpose of grant/contribution	<u>,, o</u>				Amount	
GENERAL SUPPORT GRANT						5,000
					•	
Name						
FAMILY CONNECTIONS Street					·	
19284 SUSSEX ROAD						
City	_	State	Zip Code	Foreign Coun	try	
SHAKER HEIGHTS		OH	44122	, orongin oodin	y	
Relationship	Foundation Status	<u> </u>		 		
NONE	PC					
Purpose of grant/contribution	T			· · · · · · · · · · · · · · · · · · ·	Amount	
GENERAL SUPPORT GRANT						3,000
					-	
Name						
HOPEWELL Street						
147 BELL STREET, SUITE 303						
City		State	Zip Code	Foreign Coun	try	
CHAGRIN FALLS		OH	44022	l Groigii Godii	, c., y	
Relationship	Foundation Status	<u> </u>	1,,022			
NONE	PC					
Purpose of grant/contribution	<u>,, o</u>				Amount	
GENERAL SUPPORT GRANT						5,000
					•	
Name	_					
MIDDLE EAST CHILDREN'S ALLIANCE	<u> </u>					
Street						
1101 8TH STREET, SUITE 100		State	Zip Code	Foreign Coun	tn	
City		CA	94710	Foreign Coun	iu y	
BERKELEY Relationship	Foundation Status		1041 10			
NONE	PC					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL SUPPORT GRANT						5,000

AHS FOUNDATION				41-094	4654 Page 1	<u>10 of 13</u>
Continuation of Part XV, Lin	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	e Year
Recipient(s) paid during the year						
Name						
ORION Street						
187 MAIN STREET						
City		State	Zip Code	Foreign Coun	try	
GREAT BARRINGTON	1-	MA	01230			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	JPC				Amount	
GENERAL SUPPORT GRANT					1	10,000
Name						
RAINEY INSTITUTE						
Street						
1705 EAST 55TH STREET			Tarr. 0 - 1 -	lr : 0		
City CLEVELAND		OH	Zip Code 44103	Foreign Coun	try	
Relationship	Foundation Status	011	144103	I		
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL SUPPORT GRANT			•		<u> </u>	5,000
Name						
THE NATURE CENTER			<u></u>			
Street						
2600 SOUTH PARK BLVD City		State	Zip Code	Foreign Coun	trv	
CLEVELAND		ОН	44120	i orongin oouin	,	
Relationship	Foundation Status					
NONE	PC				1.	
Purpose of grant/contribution GENERAL SUPPORT GRANT					Amount	5,000
					I	3,000
Name	VANOV					
WESTERN RESERVE LAND CONSER'Street	VANCT				·	
3850 CHAGRIN RIVER ROAD						
City			Zip Code	Foreign Coun	try	<u> </u>
MORELAND HILLS	<u> </u>	OH	44022			
Relationship	Foundation Status					
NONE Purpose of grant/contribution	IFC			· · · · · · · · · · · · · · · · · · ·	Amount	
GENERAL SUPPORT GRANT						5,000
Name						
HESPERIAN FOUNDATION						
Street						
1919 ADDISON STREET, SUITE 304		04-4-	Tr. 0	[F	1	
City BERKELEY		State CA	Zip Code 94704	Foreign Coun	try	
Relationship	Foundation Status	<u> </u>	194704			_
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL SUPPORT GRANT	·				<u> </u>	5,000
Name						
FIRE	<u></u>					
Street						
510 WALNUT STREET, SUITE 1250 City		State	Zip Code	Foreign Coun	trv	
PHILADELPHIA		PA	19106	. 5.5.3 55411	<i>-</i>	
Relationship	Foundation Status					
NONE	PC				Ta	
Purpose of grant/contribution					Amount	2.000
GENERAL SUPPORT GRANT						3,000

AHS FOUNDATION				41-094	MOOT Tage	<u>11 of 13</u>
Continuation of Part XV, Lin	ie 3a (990-PF) -	Gran	ts and Conf	ributions Paid	d During th	e Year
Recipient(s) paid during the year					<u> </u>	<u> </u>
Name						
MARY'S PLACE						
Street						
1830 9TH AVENUE			T=- A .			
City			Zip Code	Foreign Coun	ntry	
SEATTLE	1	WA	98101			
Relationship	Foundation Status					
NONE	PC					
Purpose of grant/contribution					Amount	
GENERAL SUPPORT GRANT						2,000
Name						
SEATTLE REPERTORY THEATRE						
Street						
155 MERCER STREET						
City		State	Zip Code	Foreign Coun	itry	
SEATTLE		WA	98109	, o.o.g., oou.,	,	
Relationship	Foundation Status	***	100100			
NONE	PC					
Purpose of grant/contribution	<u> </u>				Amount	
GENERAL SUPPORT GRANT		•			Amount	10,000
OLIVERAL SOFF ORT GRANT					<u> </u>	10,000
Name						
SOJOURNS COMMUNITY HEALTH CL	INIC					
Street						
4923 US ROUTE 5						
City		State	Zip Code	Foreign Coun	itry	
WESTMINSTER		VT	05158		•	
Relationship	Foundation Status			•		
NONE	PC					
Purpose of grant/contribution	•				Amount	
GENERAL SUPPORT GRANT						5.000
GENERAL SUPPORT GRANT						5,000
Name		<u>.</u>	 			5,000
Name EARSHOT JAZZ						5,000
Name EARSHOT JAZZ Street						5,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N			<u> </u>			5,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City			Zip Code	Foreign Coun	ntry	5,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE		State WA	Zip Code 98103	Foreign Coun	ntry	5,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship	Foundation Status			Foreign Coun	ntry	5,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE	Foundation Status			Foreign Coun	•	5,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution	1			Foreign Coun	Amount	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE	1			Foreign Coun	•	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT	1			Foreign Coun	•	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name	PC			Foreign Coun	•	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY	PC			Foreign Coun	•	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street	PC			Foreign Coun	•	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157	PC	WA	98103		Amount	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City	PC	State	98103 Zip Code	Foreign Coun	Amount	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY	PC Y	WA	98103		Amount	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship	Y Foundation Status	State	98103 Zip Code		Amount	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE	PC Y	State	98103 Zip Code		Amount	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution	Y Foundation Status	State	98103 Zip Code		Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE	Y Foundation Status	State	98103 Zip Code		Amount	
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution	Y Foundation Status	State	98103 Zip Code		Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT	Y Foundation Status	State	98103 Zip Code		Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name	Y Foundation Status	State	98103 Zip Code		Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name OPEN ARMS PERINATAL SERVICES Street	Y Foundation Status	State	98103 Zip Code	Foreign Coun	Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name OPEN ARMS PERINATAL SERVICES	Y Foundation Status	State CA	98103 Zip Code		Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name OPEN ARMS PERINATAL SERVICES Street 2524 16TH AVENUE S	Foundation Status	State CA	98103 Zip Code 93602	Foreign Coun	Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name OPEN ARMS PERINATAL SERVICES Street 2524 16TH AVENUE S City	Y Foundation Status	State CA	98103	Foreign Coun	Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name OPEN ARMS PERINATAL SERVICES Street 2524 16TH AVENUE S City SEATTLE	Foundation Status	State CA	98103	Foreign Coun	Amount	10,000
Name EARSHOT JAZZ Street 3429 FREMONT PLACE N City SEATTLE Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name FRIENDS OF THE AUBERRY LIBRARY Street PO BOX 157 City AUBERRY Relationship NONE Purpose of grant/contribution GENERAL SUPPORT GRANT Name OPEN ARMS PERINATAL SERVICES Street 2524 16TH AVENUE S City SEATTLE Relationship	Foundation Status PC Foundation Status	State CA	98103	Foreign Coun	Amount	10,000

GENERAL SUPPORT GRANT

20,000

Page 12 of 13 Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year Recipient(s) paid during the year Name NATURAL RESOURCES DEFENCE COUNCIL Street 40 WEST 20TH STREET, 11TH FLOOR City State Zip Code Foreign Country **NEW YORK** NY 10011 Relationship Foundation Status NONE PC Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 4,000 **BASTYR UNIVERSITY** Street 14500 JUANITA DRIVE NE City State Zip Code Foreign Country **KENMORE** 98028 WA Relationship Foundation Status NONE PC Purpose of grant/contribution **Amount GENERAL SUPPORT GRANT** 2,500 SARVEY WILDLIFE CENTER Street 13106 146TH STREET NE, PO BOX 3590 City State Zip Code Foreign Country WA 98223 **ARLINGTON** Relationship Foundation Status NONE PC Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 2,500 Name YOUNG MUSICIANS AND ARTISTS Street PO BOX 86034 City State Zip Code Foreign Country WA **PORTLAND** 97286 Foundation Status Relationship lрс NONE Purpose of grant/contribution **Amount GENERAL SUPPORT GRANT** 2,000 Name **TRANSFAITH** Street 6757 GREENE STREET, SUITE 200 State Zip Code **Foreign Country** City 19119 **PHILADELPHIA** Foundation Status Relationship NONE Purpose of grant/contribution Amount **GENERAL SUPPORT GRANT** 40,000 Name CHURCH WITHIN A CHURCH MOVEMENT Street PO BOX 578524 State Zip Code **Foreign Country** City CHICAGO 60657 **Foundation Status** Relationship PC NONE Purpose of grant/contribution Amount

Amount
3,000

City	State	Zip Code	Foreign Count	ry
Relationship	Foundation Status			·
Purpose of grant/contribution				Amount

Name				
Street				
City		State	Zip Code	Foreign Country
Relationship	Foundation Status		<u> </u>	
Purpose of grant/contribut	tion		•	Amount

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

Walvation Adjustments and Cost of Improvements Depreciation Adjustments
49.089 49.189 1.20.09
12.2.659 2.0.2.659 2.0.2.645 2.0.4.67 2.0.4.69 2.0.2.69 2
2 6 422 2 1 2029 2 1 2029 2 1 2029 3 1 2 2 004 3 1 2 2 004 3 1 2 2 004 3 1 2 2 004 3 1 2 2 004 3 1 2 2 004 3 1 2 2 004 3 1 2 2 004 3 1 2 2 004 3 1 2 000 4 2 2 000 4 2 2 000 6 0 000
1,240 22,044 22,044 3012 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 61,02 62,03 63,04 64,03 65,03 66,03 66,03 66,03 67,7 7,7 7,7 7,7 7,7 7,7 7,7 7,

Inventory
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Cont of any Cont of any									i)	1	Danreciation at			
Column C	nt 1 163						(John Comment			l	nd Adjustments		
Control Product of Control Control <th>20</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>ر</th> <th>apital Gains/Losses Other sales</th> <th></th> <th>2,079,403</th> <th></th> <th>0</th> <th></th> <th>0</th>	20						ر	apital Gains/Losses Other sales		2,079,403		0		0
No. 10.000 No.		Check "X" to include		Check "X" if Purchaser is a		Cate		Gross Sales	Cost or	Valuation	Expense of Sale and Cost of			Net Gain
	. 0	N Part IV	Purchaser	Business	Method	\neg	3/13/2018	Pnoe	Omer Ba		Improvements	Depreciation		or Loss
No. 10.000 No.	2 2	××				_	3/13/2018	2 310				3	0	99
No. 10. Control Cont	5	×				1	6/27/2018	2,149					0	-26.
No. No.	3 8	× ×					3/13/2018	1 015					5 0	25.1-
No. 10. Control Cont	20	×					6/27/2018	2,912					0	18
X	202	× >					12/11/2017	20,358					0	4 15
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X X X X X X X X X X	200	×					3/13/2018	12,139					0	6,348
X X X X X X X X X X	305	××					60272018	088						2 24
X X X X X X X X X X	SNB	×					7/15/2017	9		5			0	
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X X	90SN8	×					11/15/2017	9		2			0	
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X X	87457	×					7/14/2017	6,591					0	
X X MICHAEL STATE STA	287457	×;					//14/2017	19,858		2			0 8	4
X X MATCHES INTEREST 3 CORNEL 3 CORNEL 3 CORNEL 4	67457	*		-			3/13/2018	4,1/2					97	
X X M. V.	87457	<×					3/14/2018	3.421					43	
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X X DESCRIPTION STATEMENT SERVICE SERVICE STATEMENT STATEM	287457	×				10/9/2017	5/18/2018	734					0	7
X X MATCHING STATION STATION </td <td>287457</td> <td>×</td> <td></td> <td></td> <td></td> <td>10/8/2017</td> <td>5/18/2018</td> <td>200</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>1.</td>	287457	×				10/8/2017	5/18/2018	200					0	1.
X X	1287457	×				12/24 2017	5/18/2018	28					0	7
X X Addition SEQUED	4287457	××				3/2//2018	5/18/2018	308					0	
X X	4207457	†				4/4/2010	01070703	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
X X CRITICADORY 175,579 75,979	R25HCV0	*				12/14.2007	7060017	50 970						108
X X CRITICATOR 1 175/2018 T/5 200	325HGY0	×				12/14.2007	9050017	75 978						. A7
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X X	7266108	×				9/9/2016	3/13/2018	4,196		3			0	1,07
X X AVERAGO STATEMENT STATEME	7266106	×				9/9/2016	6/27/2018	3,180		3			0	1,026
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X X IMPACO14 GAZZZO18 1,543 1,041 0 X X IMPACO09 31/32018 2,286 2,243 0 0 X X IZG2009 31/32018 5,729 0 0 0 X X IZG2009 GAZGO18 4,590 3,642 0 0 0 X X IZG2018 GAZGO18 6,720 1,759 1,497 0 0 0 X X X X 4,500 6,202,018 6,202,01	7776,100	×				7/14/2014	3/13/2018	5,919					0	3,398
X X X X Z-226 2.243 0 X X 1/29/009 9/3/2018 6/3/22 1/08 0 X X 1/29/009 6/26/2018 6/3/22 0 0 X X 1/29/2018 6/26/2018 6/3/20 0 0 X X 3/14/2018 6/26/2018 1/39/20 0 0 X X 3/14/2018 6/26/2018 1/39/20 0 0 X X 3/14/2018 6/26/2018 1/39/20 0 0 X X 3/14/2018 6/26/2018 6/26/2018 6/26/2018 6/26/2018 0 0 X X 3/14/2018 6/26/2018	776,100	×				7/14/2014	6/27/2018	1,543		_			0	205
X X 1/29/2009 1/20/2018 6,5°22 1/708 0 X X 1/29/2016 6/26/2018 6,5°22 0 0 X X 1/29/2016 6/26/2018 1/29/2018 0 0 X X 3/14/2018 6/20/2018 1/29/2018 0 0 X X 3/14/2018 6/20/2018 1/29/2018 0 0 X X 3/14/2018 6/20/2018 1/29/2018 1/29/2019 0 0 X X 3/14/2018 6/21/2018 1/29/2018 1/29/2019 0 0 X X 3/14/2018 6/21/2018 1/29/2018 1/29/2019 0 0 X X 1/14/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 1/21/2017 <td>7933104</td> <td>×</td> <td></td> <td></td> <td></td> <td>5/18/2018</td> <td>6/27/2018</td> <td>2,286</td> <td></td> <td>3</td> <td></td> <td></td> <td>0</td> <td>8</td>	7933104	×				5/18/2018	6/27/2018	2,286		3			0	8
X X	502B106	×				1/29/2009	3/13/2018	5, 52					0	8
X X	9028106	×;				902/271	672672018	8,315					5 0	806
X X	079	†				017777	0/20/2010	0000					5	2,03
X X	3 2	,				3445010	0120/2010	8						1
X X	3 6 6	†				0107010	0107070	60,00						67
X X	200	† ,				2/12/2010	0/20/20 10	7/70						8
X X	200	,				3/10/2018	0/20/2010	257					5 0	0
X X	450 103	† ,				302010	017/7010	2,014					0	Š
X X	220303	\				7140017	3/13/2010	7 552						4 45
X X	220303	,		 		71447017	3/13/2018	263,						21,1
X X	220303	†				5/10/2/2/1/	42/4/2018	025.6					5	17.61
X A Inflation 24,390 24,390 10,400 X X 6222316 121/2017 24,285 24,883 0 X 6222316 121/2017 8,995 6,251 0 X 10/42316 121/2017 3,286 2,894 0 X 11/17/2014 3/13/2018 2,347 5,071 0	20100	,				2002000	107/177	0/2/01					5	pp / 7
X AZ9201C 12/12017 24,855 24,863 X CR2201C 12/12017 8,595 8,1551 X X 10/42016 12/12017 3,289 X 11/17/2014 3/13/2018 2,347 5,071	06103	* 				10/16/2003	12/1/2017	32,380					0	25,326
X	106103	×				3/29/2016	12/1/2017	24,285					o	-58
X X 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	100103	† }				10/2/2/2/10	12/1/201/	0,930					5	4
1/0's 1/5'7' 8103/1/11	20103	,				10/4/2010	7 077	3,230,						54
	026105	×		_										

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

rarti, Line 6 (350-rr) - Gamilloss moin Sale Of Assets Other man inventory	-USS ITUIL SQL	S OI ASSELS	Other High Inventor											,
								Totals	Gross	92	Cost or Other Basis, Expenses,	isis, Expenses,	Net	Net Gam
	Amount								Sak		Depreciation and Adjustments	d Adjustments	ō	or Loss
Long Term CG Distributions	1,163						రి	Capital Gains/Losses		2,079,403		1,695,164		384 239
Short Term CG Distributions	0							Other sales		0		0		0
		Check "X"		Check X rf Purchaser							Expense of Sale			
		to include		53	Acquisition	Date	Date	Gross Sales	Cost or	Valuation	and Cost of			Net Gain
Description 145 Oil STATES INTERNATIONAL	CUSIP # 678026105	N Parl IV	Purchaser	Business	Method	10/9/2015	Sold 6/27/2018	Pnce 2.291	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss
	682159108	×				10/7/2014	3/13/2018	11,737	3,745					7 992
147 ON ASSIGNMENT INC COM	682159108	×				10/7/2014	3/14/2018	7,926	2,550				0	5,376
148 PRESTIGE BRANDS HLDGS I	74112D101	×				12/11/2017	3/13/2018	1,977	2,539				0	-582
149 PRESTIGE BRANDS HLDGS I	74112D101	×				12/12/2017	3/13/2018	2,947	3,848				0	-901
150 PRESTIGE BRANDS HLDGS I	74112D101	×				12/12/2017	6/27/2018	2,625	3,191				0	999-
151 QUALCOMM INC 3 000%	747525AE3	×				10/4/2016	11/15/2017	99,820	105,028				0	-5,208
152 ROCKWELL AUTOMATION IN	773903109	×		_		12/3/2014	12/1/2017	14,315	8,852				0	5,463
153 ROCKWELL AUTOMATION IN		×				12/3/2014	3/2/2018	17,509	11,803				0	902'5
154 ROCKWELL AUTOMATION IN		×				12/3/2014	3/13/2018	26,472	16,878				0	9596
		×				9/23/2015	3/13/2018	10,552	5,792				0	4,760
156 SPDR DJ WILSHIRE INTERNA		×				6/14/2013	6/28/2018	26,119	27,755				0	-1,636
157 SPOR DJ WILSHIRE INTERNA	78463X863	×				11/21/2013	6/28/2018	48,207	52,680				0	4,473
158 SAP SE ADR	803054204	×				6/11/2002	3/13/2018	5,167	1,239				0	3,928
	803054204	×				6/12/2002	3/13/2018	8,289	1,952				0	6,337
160 SCHLUMBERGER LTD	806857108	×				5/27/2011	3/13/2018	5,022	6,388				٥	1,366
161 SPECTRUM BRANDS HOLDIN	84763R101	×				5/29/2018	8/27/2018	2,282	2,197				0	88
162 TCF FINANCIAL	872275102	×				8/5/2011	3/13/2018	200	358				0	342
163 TCF FINANCIAL	872275102	×				10/4/2011	3/13/2018	5,225	2,002				0	3,223
164 TCF FINANCIAL	872275102	×				10/4/2011	6/27/2018	1,823	652				0	1,171
165 TCF FINANCIAL	872275102	×				10/4/2011	6/27/2018	888	322				0	225
166 TAIWAN SEMICONDUCTOR N	874039100	×				10/25/2004	3/13/2018	3,372	490				0	2,882
167 TEMPLETON GLOBAL BOND	880208400	×				11/21/2013	8/27/2018	25,000	28,329				0	-3,329
168 THOR INDS INC	885160101	×				12/1/2017	6/27/2018	49.317	75,277				0	-25,960
169 THOR INDS INC		×				3/2/2018	6/27/2018	9,863	12,186				0	2 323
		×				12/21/2012	2/2/2018	11,062	12,874				0	1,812
171 UNILEVER PLC - ADR	904767704	×				11/27/2013	3/13/2018	2,650	2,020				0	930
172 VALVOLINE INC	92047W101	×				6/9/2017	3/13/2018	7,405	7,168					237
173 VALVOLINE INC		×				6/9/2017	6/27/2018	2,008	2,181				0	-173
174 VANGUARD REAL ESTATE E		×				12/22/2015	6/28/2018	47,916	47,206				0	710
175 VANGUARD REAL ESTATE E		×				6/22/2016	6/28/2018	20,201	21,290				0	-1,089
	928377100	×				3/20/2017	12/11/2017	5,177	7,593				0	-2,416
177 VISTA OUTDOOR INC	928377100	×				3/21/2017	12/11/2017	3,932	5,760				0	-1,828
178 UNRECAPTURED SECTION 1	000000000	×				7/1/2015	12/31/2017	0	52					-52
179 SHORT TERM GAIN FROM FL		×				7/1/2017	12/31/2017	2,973	0					2,973
180 LONG TERM GAIN FROM FUR	000000000	×				7/1/2015	12/31/2017	6,362	0					6,362

Part I, Line 11 (990-PF) - Other Income

		23,363	23,363	
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
<u> </u>				Net income
1	FUNDAMENTAL PARTNERS PARTNERSHIP INCOME	18,162	18,162	
2	ETRACS FUND EARNINGS	5,201	5,201	

Part I, Line 16a (990-PF) - Legal Fees

		7,200	0	0	7,200
					Disbursements
-		Revenue and			for Charitable
-		Expenses per	Net Investment	Adjusted Net	Purposes
l	Description	Books	Income	Income	(Cash Basis Only)
. [1 LEGAL FEES	7,200			7,200

Part I, Line 16c (990-PF) - Other Professional Fees

		84,737	84,737	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TRUSTEE FEES	84,737	84,737		0

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

		24,752	4,998	0	0
		Revenue and Expenses	Net Investment	Adjusted	Disbursements for Charitable
	Description	per Books	Income	Net Income	Purposes
1	FOREIGN TAX WITHHELD	4,998	4,998		
2	PY EXCISE TAX DUE	11,344			
3	ESTIMATED EXCISE PAYMENTS	8,410			

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

_			13,960	13,935	0	25
		Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1	ADR FEES	480	480		
	2	STATE AG FEES	25			25
	3	GNMA POOL EXPENSE	1	1		
	4	FUNDAMENTAL PARTNERS PARTNERSHIP EXP	13,454	13,454		

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

		1,410,132	1,422,933	9, 105,055
	Basis of	Book Value	Book Value	FMV
Asset Description	Valuation	Beg of Year	End of Year	End of Year
1 SEE ATTACHED		7,410,732	7,222,953	9,183,835