Form 990-PF

SCANNED MAR 2 6

EXTENDED TO MAY 15, 229 4991 () \$700218

Return of Private Foundation

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

OMB No 1545-0052

▶ Do not enter social security numbers on this form as it may be made public. *Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990PF for instructions and the latest information 2018 JUL 1, 2017 and ending JUN '30, For calendar year 2017 or tax year beginning A Employer identification number Name of foundation 88-0241424 THE BRETZLAFF FOUNDATION, INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 775-221-8004 165 WEST LIBERTY STREET 110 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 89501 RENO, NV G Check all that apply. Initial return of a former public charity D 1. Foreign organizations, check here Initial return Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: If private foundation status was terminated 1 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method. X Accruai Cash F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 17,572,090. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes expenses per books income income (cash basis only) N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch 8 Interest on savings and temporary cash investments 1,950. 1,950. STATEMENT 422,365. 422,365. STATEMENT Dividends and interest from securities 5a Gross rents h Net rental income or (loss) 140,930. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 1,034,129. 140,930. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) OGDEN 11 Other income 565,245. 565,245 12 Total. Add lines 1 through 11 130,000. 65,000 65,000 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees Ō. 14,678. 14,678. STMT 3 **b** Accounting fees 3,600. STMT 51,918. 48,318 c Other professional fees 17 Interest 12,656. 0. 4,133. STMT 5 18 Taxes 19 Depreciation and depletion 5,094. 10,188. 5,094. 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 3,655. STMT 6 5,525. 1,870. 23 Other expenses 24 Total operating and administrative 224,965. 139,093. 77,349. expenses. Add lines 13 through 23 767,000. 767,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 139,093 844,349. 991,965 Add lines 24 and 25 27 Subtract line 26 from line 12: <426,720. & Excess of revenue over expenses and disbursements 426,152. b Net investment income (if negative, enter -0-)

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

c Adjusted net income (if negative, enter -0-)

Form **990-PF** (2017)

N/A

88-0241424 P

Part II Balance Sheets	Form 990-PF (2017) THE BRETZLAFF FOUNDATION, INC. 88-0241424 Page						
Cash - non-interest bearing 571,894			Balanca Shoots Attached schedules and amounts in the description	Beginning of year	End of	year	
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable ▶ Less: allowance for doubtful accounts ▶ 6 Receivable ■ Less: allowance for doubtful accounts ▶ 7 One notes the form officers, directors, trustees, and other disqualified persons 7 One notes the form make the service of the form officers of the form of t	·[P	art		(a) Book Value	(b) Book Value	(c) Fair Market	Value
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Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30		17.000.010
(must agree with end-of-year figure reported on prior year's return)	[1]	17,330,942.
2 Enter amount from Part I, line 27a	2	<426,720.>
3 Other increases not included in line 2 (itemize) ► ADJUSTMENT TO MARKET VALUE	3	667,868.
4 Add lines 1, 2, and 3	4	17,572,090.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	17,572,090.

88-0241424 Page 3

Part IV Capital Gains a	and Losses for Tax on	Investment	t Income					
(a) List and describe t 2-story brick wai	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)			(b) Ho P - F D - I	w acquired Purchase Donation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a				ļ				
b SEE ATTACHED	STATEMENT			ļ				
C				 				
d		· 		├──				
<u>e</u>	(A) Degree shop allowed	T (2) Co.	t or other beer	 -		(h) C	ain or floor	\
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			((e) plus	ain or (loss s (f) minus) (g))
a b				+				
C								
d								
e 1,034,129.		1	893,19	19.				140,930
Complete only for assets showing	g gain in column (h) and owned b	1					Col. (h) gain not less thai	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				(from col (
a								
b								
C								
d								
е								140,930
2 Capital gain net income or (net cap	ortal loss) If gain, also enter	ter in Part I, line -0- in Part I, line	7 7	}	2			140,930
3 Net short-term capital gain or (los	•			1				
If gain, also enter in Part I, line 8, (ua (0).		J				
If (loss), enter -0- in Part I, line 8 Part V Qualification U				<u> </u>	3		N/A	
For optional use by domestic private	foundations subject to the section	n 4940(a) tax on	net investment in	come.)				
		. ,		·				
f section 4940(d)(2) applies, leave th	is part blank.							
Was the foundation liable for the sect			•	riod?				Yes X No
f "Yes," the foundation doesn't qualify								
1 Enter the appropriate amount in e	ach column for each year; see the	instructions be	fore making any e	ntries.				
(a) Base period years Calendar year (or tax year beginnin			Net value of no				Distrib (col. (b) div	(d) oution ratio rided by col (c))
2016		25,731.			637,635			.055641
2015		34,654.			173,689			.051606
2014		22,645.			949,072			.051403
2013		92,478.			029,717			.049500
2012	6	43,267.		16,	843,465	<u> </u>		.038191
2 Total of line 1, column (d)						2		.246341
3 Average distribution ratio for the 5		al on line 2 by 5.0	O, or by the numb	er of yea	ırs			040066
the foundation has been in existen	ce if less than 5 years					3		.049268
4 Enter the net value of noncharitable	e-use assets for 2017 from Part >	K, line 5				4	1	7,634,912.
5 Multiply line 4 by line 3					5		868,837.	
5 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		4,262.
7 Add lines 5 and 6			•			7		873,099.
	Part VII line 4					8		844,349.
B Enter qualifying distributions from	•			a a 40/ :	lav rata		L	011,040
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, li	ne 10, and comp	nete that part usin	ya 1% 1	ıax rate.			
722521 01 02 18								orm 990-PF (2017

18 Exempt operating pointstools described in section 4940(0)(2), check here ▶ □ and enter "NA" on line 1. Obte of ruling or determination littler: (alther dougle of latter if flacessary)-see instructions) 10 Densets to foundation that meet the section 4940(v) requirements in Party. Nether Rev ▶ □ and enter 1% 11 ■ 8 , 523 · 1 12 Tax under section 511 (donnesic section 4947(v) I) trusts and taxable foundations only, others, enter -0-) 2 Tax under section 511 (donnesic section 4947(v) I) trusts and taxable foundations only, others, enter -0-) 3 Add line 1 and 2 4 Subtlits 4 (recome) tax (donnesic section 4947(v) I) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment incense. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment incense. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on subtraction for the subtraction of the subtractio	Form 990-PF (2017) THE BRETZLAFF FOUNDATION, INC Part VI Excise Tax Based on Investment Income (Section 49	2 . 40(a), 4940(b), 4940(e), or 4	88-024 948 - see		Page 4
Dates of urbing or determination letter: (a druch or gor of later if nacessary-se instructions) b Domestic Conditions that more the section 4940(e) requarements in Part V, check here \(\) \(\) and enter 19/4 of Part I, line 12 (20. (e).) 2 Tax under section 511 (domestic section 4947(a)(1) irusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 5 Subtile A (nace) (ax (domestic section 4947(a)(1) irusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax passed on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax passed on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax passed on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax passed on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax passed on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax passed on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax passed with application for extension of time to line (Form 8858) 6 C					
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orn	1990-PF(2017) THE BRETZLAFF FOUNDATION, INC. 88-0241	<u>.424</u>		Page :
Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11	.	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► MICHAEL J. MELARKEY Telephone no ► 775-22	1-8	004	
	Located at ▶ 165 WEST LIBERTY #110, RENO, NV ZIP+4 ▶89			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	-		
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	a 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? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
t	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	']		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		$\overline{\mathbf{x}}$
	Organizations relying on a current notice regarding disaster assistance, check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			· ·
	defined in section 4942(j)(3) or 4942(j)(5)).		.	
8	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		*	
	before 2017?	1 1	,	
	If "Yes," list the years ▶ , , ,			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		,	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	٠,	l	ļ
	statement - see instructions.) N/A	20		
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
				ļ
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1		
	during the year?	1. 1		1
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) N/A	3b		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	$\neg \neg$	X
	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		$\overline{\mathbf{x}}$

Form **990-PF** (2017)

Part VII-B Statements Regarding Activities for which i	Form 4/20 May Be i	Required (contin	uea)				
5a During the year, did the foundation pay or incur any amount to:					Yes	No	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	-	es 🛣 No				
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,					
any voter registration drive?			es X No				
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No				
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			٠			
4945(d)(4)(A)? See instructions			es 🗶 No		`		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			ł			
the prevention of cruelty to children or animals?			es 🗶 No 🕴		۶		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations							
section 53.4945 or in a current notice regarding disaster assistance? See instructions N/A							
Organizations relying on a current notice regarding disaster assistance, check t			▶□□				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				1			
expenditure responsibility for the grant?	N	Γ/A	es L No	ļ		'	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).							
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			ŀ			
a personal benefit contract?		Y	es 🛣 No 📙				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b		X	
If "Yes" to 6b, file Form 8870.						j	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Yo	es 🛣 No				
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b			
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	ınagers, Highly	y				
Paid Employees, and Contractors	•						
List all officers, directors, trustees, and foundation managers and t		I () Componention	1 7d\a		. F		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	ac	e) Expi count,	ense other	
	to position	enter -0-)	compensation	6	allowar	ces	
	PRESIDENT						
L65 WEST LIBERTY STREET #110						_	
RENO, NV 89501	16.00	50,000.	0.	·		0.	
	SECRETARY			1			
165 WEST LIBERTY STREET #110			_			_	
RENO, NV 89501	8.00	40,000.	0.			0.	
	TRUSTEE						
L65 WEST LIBERTY STREET #110			_				
RENO, NV 89501	8.00	40,000.	0.			0.	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."		,			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	ac (e) Expe count,	ense other	
(a) Nume and address of each employee paid more than \$60,000	devoted to position	(C) componication	and deterred compensation	1	allowan	ces	
NONE							
Total number of other employees paid over \$50,000			▶			0	

Form 990-PF (2017) THE BRETZLAFF FOUNDATION, INC.	88-02	241424 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		-
3 Five highest-paid independent contractors for professional services. If none, enter "NO		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u></u>	
	·	
# A		▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infinumber of organizations and other beneficiaries served, conferences convened, research papers produced,	ormation such as the	Expenses
1 N/A		
		····
2		
3		
× <u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1N/A		
<u> </u>		
All other program-related investments. See instructions.		 _
3		
		

Total. Add lines 1 through 3

Page 8

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes. 17,345,116. a Average monthly fair market value of securities 1a 558,348. 16 b Average of monthly cash balances c Fair market value of all other assets 1c 17,903,464. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1e 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 903 Subtract line 2 from line 1d 3 268,552 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 17.634.912 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 881,746. 6 Minimum investment return Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here
and do not complete this part) 881,746. Minimum investment return from Part X, line 6 8,523 2a Tax on investment income for 2017 from Part VI, line 5 2a b Income tax for 2017. (This does not include the tax from Part VI.) 2b 2с c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 223 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 873.223 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 844,349. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) За b Cash distribution test (attach the required schedule) 3ь 844,349, Qualifying distributions, Add lines 1a through 3b, Enter here and on Part V, line 8, and Part XIII, line 4 4 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 5 844. Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				873,223.
2 Undistributed income, if any, as of the end of 2017				073,223
a Enter amount for 2016 only			0.	,
b Total for prior years.				
u Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2017.				
a From 2012				
b From 2013 20,114.				15
c From 2014 30,639.				
dFrom 2015 37,122.				
eFrom 2016 116,103.				
f Total of lines 3a through e	203,978.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ►\$ 844,349.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				844,349.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017	28,874.			28,874.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	455 404			
& Corpus Add Ilnes 3f, 4c, and 4e Subtract line 5	175,104.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.	,	
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must	ļ			
be distributed in 2018	ľ			0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			1 11 11 11 11 11
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	175,104.			·
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014 21,879.				
c Excess from 2015 37,122.				!
d Excess from 2016 116, 103.	1	}		•
e Excess from 2017				50 000 PE (0047)

88-0241424

Page 10

Form 990-PF (2017)

Page 11

3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	**	·-
a Paid during the year				
ARTOWN	NONE	₽C	SUMMER FESTIVAL	
528 WEST FIRST STREET			1	
RENO, NV 89503				10,00
ASSISTANCE LEAGUE OF RENO-SPARKS	NONE	PC	OPERATIONS SCHOOL BELL	
PO BOX 7376		1		
RENO, NV 89510				5,00
BIG BROTHERS BIG SISTERS OF NORTHERN	NONE	₽C	MENTOR PROGRAM	
NEVADA				
1300 FOSTER DR #210				5 00
RENO, NV 89509			 	5,000
		J		
BOYS AND GIRLS CLUB OF TRUCKEE	NONE	PC PC	PROGRAM SUPPORT	
MEADOWS				
1270 FOSTER DRIVE				2 50
RENO, NV 89509				2,500
		1		
			·	
BURNING MAN PROJECT 566 ALABAMA ST.	NONE	PC	PROGRAM SUPPORT	
SAN FRANCISCO, CA 94110				10,000
	NTINUATION SHEE	r(s)	▶ 3a	767,000
b Approved for future payment				
NONE				
		1		
				
	 		 	
Total	1	·	▶ 3b	

Part XVI-A	Analysis of Inc	ome-Producing	a Activities
Pail AVITA	Aliaivaia oi illo	OHIE-FIOUUCHI	4 WOUAINES

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue;	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a riogiam service revenue.			+		
h	-		 		
0	-		 		
C			+	·	··- <u></u> .
d	-				
1	-		 		
g Fees and contracts from government agencies	-			- "-	
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,950.	
4 Dividends and interest from securities			14	1,950. 422,365.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property			1		
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			1 7		
8 Gain or (loss) from sales of assets other than inventory			18	140,930.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	_				
C					
d					"
е					
12 Subtotal, Add columns (b), (d), and (e)		0	$oxed{oxed}$	565,245.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	565,245.
See worksheet in line 13 instructions to verify calculations.)					

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

Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).
	

Form 990-PF (2017) THE BRETZLAFF FOUNDATION, INC. 88-0241424

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

1 Old th	e organization directly or indi	rectly engage in any	y of the followin	ig with any other organizati	on aescribea in se	ection 501(c)	1 1	165	140
(other	than section 501(c)(3) organ	nizations) or in secti	ion 527, relatin	g to political organizations?	•				
	fers from the reporting found								1
(1) C							1a(1)		X
	ther assets						1a(2)		X
	transactions:								
	ales of assets to a noncharita	ible exempt organiza	ation				1b(1)		X
	urchases of assets from a no						1b(2)		X
	ental of facilities, equipment,	•	organization.				1b(3)		X
	eimbursement arrangements						1b(4)	 -†	X
	oans or loan guarantees						1b(5)		X
	erformance of services or me	mherchin or fundra	ueina enticitatio	ine			1b(6)		X
	ig of facilities, equipment, ma	•	=				1c		$\frac{\pi}{x}$
		•	•		wave chaw the far	r market value of the goods, of		oto.	
	-		-		•	r market value of the goods, ot on or sharing arrangement, sh		çıs,	
	n (d) the value of the goods,			en 1622 man jan market kan	ue ili aliy tralisacti	on or sharing arrangement, sh	JW 111		
a)Line no	(b) Amount involved			e exempt organization	/d) December	lon of transfers, transactions, and sh			
a)Line no	(b) Amount mvolved	(c) Name o		exempt or gamzation	(u) Descript	ion of transfers, transactions, and sr	aring air	angemer	113
			N/A						
					 				
									
-				<u>-</u> ,		<u>.</u>			
						·			
			- 						
						<u> </u>			
			<u> </u>						
2a Is the	foundation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
ın seci	on 501(c) (other than section	n 501(c)(3)) or in s	ection 527?				Yes	X] No
b If "Yes	" complete the following sche	edule		_					
	(a) Name of org	anization		(b) Type of organization		(c) Description of relationship	0		
	N/A								
	······································								
		1							
Ui	nder penalties of perjury, I declare t	that have examined th	is return includin	g accompanying schedules and	statements, and to the	ne best of my knowledge	he IRS di	icanes II	ie -
Sign 🏻 🖁	d belief, it is true, correct, and con-	pleter Declaration of	eparer (other than	taxpayer) is based on all inform	nation of which prepa	- I I I I I I I I I I I I I I I I I I I	with the	prepare	r
Here		\mathcal{M}		12/6/19	PRESI		Yes		No
1	Signaty te of officer or trustee	/		Date	Title				
	Print/Type preparer's na	me	Preparer's si	inature	Date	Check If PTIN			
			M.O.	X //_		self- employed			
Paid	KIRK GARDN	ER. CPA		ARDNER, CPA	01/30/19	1 ' 1	2251	248	
Prepare			LLP	yathan, orn	0 = 1 0 0 / 1 2	Firm's EIN ▶ 45-02			
Use On	• ·					THIN SEIN P TJ UZ	, , ,		
	Firm's address ▶ 54	עסתעדא 11	F LM	ያጥፑ 150		·· 			
		NO, NV 89				Phone no. 775-68	a _ a ·	١٨٨	
	T KEI	110, HV 03	<u> </u>	<u> </u>					20171
						Fori	n 990	-PF (2	201/)

CONTINUATION	FOR 990-1	PF,	PART	
88-0241424	PAGE	1_	OF	

· ·		d describe the kind(s) of property sole rick warehouse; or common stock, 20		(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
· CHARLEC C	CHWAB		30 3113. WEG GO.	D - Donation	(, 22), 7.17	(, -2,, , , , ,
	CHWAB					
	CHWAB					
d SCHWAB GA		111 - ACC1 9134				
		M SCHEDULE K-1				· · · · · ·
f CAPITAL G.						
	MIND	DIVIDENDS				· <u>-</u> -
9						
<u>h</u>			· · · · · · · · · · · · · · · · · · ·			
1						
k						
1				- 		
m				- 		
n		·····			·	
0				···-		····
(e) Gross sales pr	rice	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h)	Gain or (loss) lus (f) minus (g)	
442	061	(or anowabic)	363,628.			79,236.
	,864. ,591.		252,863.		· · · · · · · · · · · · · · · · · · ·	2,728.
	, 452.		50,205.	· · · · · · · · · · · · · · · · · · ·	··· <u>·</u>	$\frac{2,720.}{<1,753.}>$
c 48	,679.		226,503.			$\frac{(1,733.)}{27,176.}$
	,608.		220,303.			32,608.
<u>e</u> 32	935.					935.
·····	755.				·	,,,,,
g h						
					 -	
1					· · · · · · · · · · · · · · · · · · ·	
k						····
1						
<u> </u>					···-···	···
n					··	
0				· · · · · · · · · · · · · · · · · · ·		
	sets showin	g gain in column (h) and owned by the	ne foundation on 12/31/69	(I) Los	ses (from col (h))	
(i) F.M.V. as of 12/3		(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess o	f col (h) gain over ot less than "-0-")	col. (k),
a						79,236.
b						2,728.
C						<1,753.>
d						27,176.
е						32,608.
f						935.
g						
h						
1						
J						
k						
1						
m						
n						
0						
		. #	a Dart I line 7		· , -	
2 Capital gain net income	e or (net cap	oital loss) { If gain, also enter in the loss in the l	n Part I, line / " in Part I, line 7	2	1	40,930.
3 Net short-term capital i	gain or flos	s) as defined in sections 1222(5) and	\			
If gain, also enter in Pa	irt I, line 8, d	column (c).	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
If (loss), enter "-0-" in P			J	3	N/A	

	ETZLAFF FOUNDAT.	1011, 1110.	88-024	1424
Part XV Supplementary Information 3 Grants and Contributions Paid During the		· ··		
Recipient	If recipient is an individual,	T		· · · · · · · · · · · · · · · · · · ·
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Tuoipiant		
CARE CHEST OF SIERRA NEVADA	NONE	₽C	EMERGENCY PRESCRIPTION	
7910 N VIRGINIA ST			PROGRAM	
RENO, NV 89506				10,000
	Louis	na	DDOODAY GUDDOOM	
CHURCHILL ARTS COUNCIL	NONE	PC	PROGRAM SUPPORT	
600 SERPA PLACE FALLON, NV 89406				5,000.
FADDON, NV 03400				3,000.
CHURCHILL LIBRARY ASSOCIATION	NONE	PC	ENDOWMENT	
553 SOUTH MAINE STREET				
FALLON, NV 89406				10,000.
DESERT RESEARCH INSTITUTE 755 E FLAMINGO RD	NONE	PC	FUNDRAISING EVENT	
LAS VEGAS, NV 89119				15,000.
2.15 (2012), (1) 02122			 	
FOOD BANK OF NORTHERN NEVADA	NONE	₽C	CHILD NUTRITION	
550 ITALY DR	NONE		PROGRAMS	
MCCARRAN, NV 89434				10,000.
HAWAII OPERA THEATRE	NONE	₽C	EDUCATION PROGRAMS	
987 WAIMANU STREET				
HONOLULU, HI 96814				5,000.
HIGH SIERRA INDUSTRIES (HSI)	NONE	PC	CAPITAL CAMPAIGN	
555 REACTOR WAY RENO, NV 89502				25,000.
HO'OLA NA PUA	NONE	PC	PROGRAM SUPPORT	
P.O. BOX 22551			1	
HONOLULU, HI 96823				10,000.
KNPB CHANNEL 5 PUBLIC BROADCASTING	NONE	₽C	OPERATIONAL SUPPORT	
1670 NORTH VIRGINIA STREET				
RENO, NV 89503			+	10,000.
MEUADA MICDIN OF ARE	LOVE	700	DVUTDIM PROGRAM	
NEVADA MUSEUM OF ART 160 W LIBERTY ST	NONE	PC	EXHIBIT PROGRAM	
RENO, NV 89503				50,000.
Total from continuation sheets		· *···································		734,500.

1,1

Part XV _i Supplementary Information Grants and Contributions Paid During the				
Recipient Recipient	If recipient is an individual,	Τ		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
RENO PHILHARMONIC ASSOCIATION	NONE	₽C	OPERATIONAL SUPPORT	
925 RIVERSIDE DRIVE SUITE 3			1	
RENO, NV 89503		-		10,000.
RENO RECORDING AND PERFORMING ARTS	NONE	PC	MUSIC RECORDING	
COLLECTIVE			EQUIPMENT FOR	
12170 GEORGIAN CIRCLE			INNOVATIONS HIGH	
RENO, NV 89511			school	4,500.
	l l		TIOGRAGE	
RENOWN HEALTH FOUNDATION	NONE	₽C	HOSPICE	
1155 MILL ST (O2) RENO, NV 89502				200,000.
KENO, NV 09302		 		200,000.
SIERRA SCHOOL OF PERFORMING ARTS	NONE	₽C	PRODUCTION COSTS	
1380 GREG ST #225				
SPARKS, NV 89431		<u> </u>		5,000.
SKY TAVERN JUNIOR SKI PROGRAM	NONE	PC	JUNIOR SKI PROGRAM	
21130 SKY TAVERN RD		1	SUPPORT	
RENO, NV 89511				5,000.
AND AND AND ADVANCE	l.o.un		DD00D1W GwDD0D	
TAHOE MARITIME CENTER	NONE	PC	PROGRAM SUPPORT	
401 WEST LAKE BLVD TAHOE CITY, CA 96145				10,000.
imol diri, da soria		 		10,000.
TERRY LEE WELLS NEVADA DISCOVERY	NONE	₽C	OPERATIONAL SUPPORT	
MUSEUM				
490 S CENTER ST				
RENO, NV 89501				25,000.
THE FIRST TEE	NONE	PC	PROGRAM SUPPORT	
1575 DELUCCHI LN #104				
RENO, NV 89502				10,000.
TRUCKEE MEADOWS COMMUNITY COLLEGE	NONE	₽C	SCHOLARSHIPS	
FOUNDATION 7000 DANDINI BLVD				
RENO, NV 89512				10,000.
UNIVERSITY OF NEVADA RENO FOUNDATION	NONE	PC	CAPITAL CAMPAIGN/	
MORRILL HALL /0162		}	STUDENT ACHIEVEMENT	
RENO, NV 89557			CENTER	
			CAPITAL CAMPAIGN/	
		<u></u>	ENGINEERING BLDG	250,000.
Total from continuation sheets				

1.

Name and address (home or business) any foundation manager or substantial contributor veterans guest house None PC Building expansion Building expansion Washoe county casa None PC PROGRAM Support 75 COURT ST #214 RENO, NV 89501 Western folklife center None PC Education program/ COWBOY POETRY	3 Grants and Contributions Paid During				
VETERANS GUEST HOUSE NONE NONE PC BUILDING EXPANSION BUILDING EXPANSION BUILDING EXPANSION PROGRAM SUPPORT PROGRAM SUP	<u> </u>	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
RENO, NV 89502-0948 WASHOE COUNTY CASA NONE PC PROGRAM SUPPORT TO COURT ST #214 RENO, NV 89501 WESTERN FOLKLIFE CENTER NONE PC EDUCATION PROGRAM/ COWBOY POETRY	Name and address (home or business)	or substantial contributor	recipient		
RENO, NV 89502-0948 WASHOE COUNTY CASA NONE PC PROGRAM SUPPORT RENO, NV 89501 WESTERN FOLKLIFE CENTER NONE PC EDUCATION PROGRAM/ COWBOY POETRY					
VASHOE COUNTY CASA VASHOE CASA VASHO		NONE	PC	BUILDING EXPANSION	
VASHOE COUNTY CASA NONE PC PROGRAM SUPPORT VESTERN FOLKLIFE CENTER NONE PC EDUCATION PROGRAM/ COWBOY POETRY					
VESTERN FOLKLIFE CENTER NONE PC EDUCATION PROGRAM/ COWBOY POETRY	RENO, NV 89502-0948		 		25,00
VESTERN FOLKLIFE CENTER NONE PC EDUCATION PROGRAM/ COWBOY POETRY	VACHOE COUNTY CACA	NONE	PC	PROGRAM SUPPORT	
VESTERN FOLKLIFE CENTER NONE PC EDUCATION PROGRAM/ COWBOY POETRY		10112		[
VESTERN FOLKLIFE CENTER NONE PC EDUCATION PROGRAM/ 501 RAILROAD ST #306 COWBOY POETRY					20,00
01 RAILROAD ST #306 COWBOY POETRY					
	ESTERN FOLKLIFE CENTER	NONE	PC	EDUCATION PROGRAM/	
LLKO, NV 89801			1	COWBOY POETRY	
	ELKO, NV 89801		 		10,00
	<u> </u>				
	<u> </u>				
\mathbf{i}					

		THE BRETZI	JAFF FU	DOMDWIT	m, m	٧٠.	00-0	241424
Part XV	Supplementary							
3a Grants a	nd Contributions Pa	aid During the Year Con	itinuation of	f Purpose of C	Grant or C	ontribution		
NAME OF	RECIPIENT	- UNIVERSITY	OF NE	EVADA RI	ENO FO	UNDATIO	1	
CAPITAL	CAMPAIGN/	STUDENT ACH	EVEME	NT CENTE	ER		<u>-</u>	
CAPITAL	CAMPAIGN/	ENGINEERING	BLDG C	CAMPAIGN	1			·
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SOURCE CHARLES SCHWAB I - ACCT 9258 CHARLES SCHWAB II - ACCT 2066 CHARLES SCHWAB III - ACCT 9134 CROSSCREEK FROM SCHEDULE K-1 SCHWAB GABELLI WELLS FARGO WELLS FARGO SPECIAL		(A) REVENU PER BOO		NET IN	(B) VESTMENT COME		(C) DJUSTED T INCOM	E
			440. 69. 47. 55. 140. 2. 197.		1,440. 69. 47. 55. 140. 2. 197.			
TOTAL TO PART I, LI	NE 3	1,	950.		1,950.			
FORM 990-PF	DIVIDENDS	AND INTERES	T FROM	1 SECUR	ITIES	STA	TEMENT	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	REV	A) VENUE BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTI NET INCO	
CHARLES SCHWAB I - ACCT 9258 CHARLES SCHWAB II	147,652.	0.	14	17,652.	147,65	2.		
- ACCT 2066 CHARLES SCHWAB III - ACCT 9134	98,342. 92,157.	569. 0.)7,773.)2,157.	•		,	
CROSSCREEK FROM SCHEDULE K-1 SCHWAB GABELLI	1,510. 31,586.	0. 334.		1,510. 31,252.	1,51 31,25			
WELLS FARGO SPECIAL	52,053.	32.	5	2,021.	52,02	1.		
TO PART I, LINE 4	423,300.	935.	4.2	2,365.	422,36			

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES
ACCOUNTING TAX PREPARATION	6,903. 7,775.			0.
TO FORM 990-PF, PG 1, LN 16B	14,678.	14,678.		0.
FORM 990-PF C	THER PROFES	SIONAL FEES	. S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES
J. HILDAHL MANAGEMENT FEE	3,600. 48,318.			3,600.
TO FORM 990-PF, PG 1, LN 16C	51,918.	48,318.		3,600.
FORM 990-PF	TAX	ES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX FEDERAL EXCISE TAX	4,133. 8,523.	4,133.		0.
TO FORM 990-PF, PG 1, LN 18	12,656.	4,133.		0.

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FORM 990-PF	OTHER E	XPENSES			STATEMENT	6
DESCRIPTION CROSSCREEK FROM SCHEDULE K-1	REEK FROM SCHEDULE K-1 668.		OME 668.	(C) ADJUSTED NET INCOM	E PURPOS:	ES 0.
INSURANCE LICENSE MISCELLANEOUS OFFICE EXPENSE	2,555. 50. 51. 2,201.		0. 50. 51. 101.		2,5	0. 0.
TO FORM 990-PF, PG 1, LN 23	5,525.	1,	870.		3,6	55.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
DESCRIPTION			вос	OK VALUE	FAIR MARKE	ľ
CHARLES SCHWAB GABELLI - ACCT LISTING ATTACHED) WELLS FARGO SPECIAL - ACCT 91 ATTACHED) LESS: WELLS FARGO SPECIAL - A REAL ESTATE INDEX FUND CHARLES SCHWAB II - ACCT 2066 ATTACHED)	00 (DETAIL :	LISTING VANGUARD	2	2,290,059. 2,386,576. <77,378.>	2,386,5	76. 78.>
TOTAL TO FORM 990-PF, PART II	, LINE 10B	-	5	5,838,161.	5,838,16	51.
FORM 990-PF	CORPORAT	E BONDS			STATEMENT	8
DESCRIPTION			ВОС	OK VALUE	FAIR MARKET	r
CHARLES SCHWAB III - ACCT 913	4 (DETAIL L	ISTING	2	2,239,061.	2,239,06	
ATTACHED)			_	., 203, 002.	_,,,	51.

FORM 990-PF	OTHER	INVESTMENTS		STATEMENT	9
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	7
CROSSCREEK LIMITED PARTNERSHIP		FMV	602,668.	602,66	8.
WELLS FARGO SPECIAL - ACCT 9100 VANGUARD REAL ESTATE INDEX FUND		FMV	77,378.	77,37	8.
CHARLES SCHWAB I - ACCT 9258 (DETAIL LISTING ATTACHED)		FMV	7,682,711.	7,682,71	.1.
CHARLES SCHWAB II - ACCT 2066 (DETAIL LISTING ATTACHED)		FMV	438,052.	438,05	2.
CHARLES SCHWAB III - ACCT 9134 (DETAIL LISTING ATTACHED)		FMV	340,593.	340,59	3.
	1	3	9,141,402.	9,141,40	
TOTAL TO FORM 990-PF, PART II,	PINE 1	.3		J,111,10	
TOTAL TO FORM 990-PF, PART II, FORM 990-PF DEPRECIATION OF A					
	SSETS				10
FORM 990-PF DEPRECIATION OF A DESCRIPTION OFFICE FURNITURE (50% INVESTMENT)	SSETS	NOT HELD FOR	INVESTMENT	STATEMENT BOOK VALUE	10
FORM 990-PF DEPRECIATION OF A DESCRIPTION OFFICE FURNITURE (50% INVESTMENT) OFFICE FURNITURE (50% CHARITABLE)	SSETS	NOT HELD FOR COST OR PHER BASIS 1,949. 1,948.	INVESTMENT ACCUMULATED DEPRECIATION 1,947. 1,947.	STATEMENT BOOK VALUE	10
FORM 990-PF DEPRECIATION OF A DESCRIPTION OFFICE FURNITURE (50% INVESTMENT) OFFICE FURNITURE (50% CHARITABLE) COMPUTER (50% INVESTMENT)	SSETS	NOT HELD FOR COST OR CHER BASIS 1,949. 1,948. 284.	INVESTMENT ACCUMULATED DEPRECIATION 1,947. 1,947. 284.	STATEMENT BOOK VALUE	10 2. 1. 0.
FORM 990-PF DEPRECIATION OF A DESCRIPTION OFFICE FURNITURE (50% INVESTMENT) OFFICE FURNITURE (50% CHARITABLE) COMPUTER (50% INVESTMENT) COMPUTER (50% INVESTMENT) PRINTER (50% INVESTMENT)	SSETS	NOT HELD FOR COST OR CHER BASIS 1,949. 1,948. 284. 285. 116.	INVESTMENT ACCUMULATED DEPRECIATION 1,947. 1,947. 284. 285. 116.	STATEMENT BOOK VALUE	10
FORM 990-PF DEPRECIATION OF A DESCRIPTION OFFICE FURNITURE (50% INVESTMENT) OFFICE FURNITURE (50% CHARITABLE) COMPUTER (50% INVESTMENT) COMPUTER (50% CHARITABLE) PRINTER (50% INVESTMENT) PRINTER (50% CHARITABLE)	SSETS	NOT HELD FOR COST OR HER BASIS 1,949. 1,948. 284. 285. 116. 116.	INVESTMENT ACCUMULATED DEPRECIATION 1,947. 1,947. 284. 285. 116. 116.	STATEMENT BOOK VALUE	1. 0. 0. 0.
FORM 990-PF DEPRECIATION OF A DESCRIPTION OFFICE FURNITURE (50% INVESTMENT) OFFICE FURNITURE (50% CHARITABLE) COMPUTER (50% INVESTMENT) COMPUTER (50% INVESTMENT) PRINTER (50% INVESTMENT)	SSETS	NOT HELD FOR COST OR CHER BASIS 1,949. 1,948. 284. 285. 116.	INVESTMENT ACCUMULATED DEPRECIATION 1,947. 1,947. 284. 285. 116.	STATEMENT BOOK VALUE	2. 1. 0. 0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MICHAEL J. MELARKEY 165 WEST LIBERTY #110 RENO, NV 89501

TELEPHONE NUMBER NAME OF GRANT PROGRAM

775-221-8004

N/A

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE IN WRITING AND INCLUDE THE TYPE OF ORGANIZATION, ITS PURPOSE, AND THE NATURE AND PURPOSE OF THE GRANT REQUEST.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

REPORT

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FOR	¥ 95	FORM 990-PF PAGE 1						6	990-PF							•
A _z	Asset No	Description	Date Acquired	Method	Life	000>	Line No C	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	11		90/08/50	SL	7.00	9	 	1,949.	 			1,949.	1,947.		.0	1,947.
	12	OFFICE FURNITURE (50% CHARITABLE)	02/30/06	SL	7.00] 9 19	1,948.				1,948.	1,947.		0	1,947.
<u> </u>	13	COMPUTER (50% INVESTMENT)	06/04/07	SL	5.00	91	او	284.				284.	284.		.0	284.
	14	COMPUTER (50% CHARITABLE)	06/04/07	SL	5.00	16	اوا	285.				285.	285.		0	285.
	15	PRINTER (50% INVESTMENT)	10/31/07	SL	5.00	<u>일</u>	<u>!</u>	116.				116.	116.		0	116.
ł	16	PRINTER (50% CHARITABLE)	10/31/07	SL	5.00	16	<u>ا</u> ا م	116.			,	116.	116,		0	116.
	17	COMPUTER (50% CHARITABLE)	02/23/12	SL	5.00	16	ا و	147.				147.	147.		0.	147.
į	18	COMPUTER (50% INVESTMENT)	02/23/12	SL	5.00		16	146.				146.	146.		o	146.
		* TOTAL 990-PF PG 1 DEPR					<u>-</u>	4,991.				4,991.	4,988.		.0	4,988.
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7281	111	728111 04-01-17					0	(D) - Asset disposed	Sed			ITC, Salvage,	· ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	nercial Revita	ization Deduc	ion GO Zone

(D) - Asset disposed

*ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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