| -× | TING IS THE BASE JU | -(-08) | (1-)- |
|------|---------------------|--------|-------|
| Form | 990 | -PF | |

Department of the Treasury

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

▶ Do not enter social security numbers on this form as it may be made public. o to www.irs.gov/Form990PFfor instructions and the latest information

OMB No 1545-0052

| | | Nevenue Service P GO to WWW 113 | govii onnosori rior matr | | | | |
|---|------------|--|--|--|--------------------------------------|--|--|
| Fo | or cal | endar year 2017 or tax year beginning | 10/ | 01 , 2017 , and | ending | | 09/30,2018 |
| 1 | Vame | of foundation | | | | A Employeridentifi | |
| | т/w | ANNA B GLAUSER #3 | · · | | | 23- | 6233425 |
| _ | | er and street (or P.O. box number if mail is not delivered | m/suite | B Telephone number | | | |
| | | | | | | | |
| | c 2 0 | E C DATABOU DI UD OMB 200 | | | | | 0 730 4033 |
| _ | | 5 S RAINBOW BLVD STE 300 - | | | | 88 | 8-730-4933 |
| | Jity or | town, state or province, country, and ZIP or foreign po- | stal code | | | | . — |
| | | | | | | C If exemption applica pending, check here | |
| | <u>LAS</u> | VEGAS, NV 89118 | | | |] | |
| G | Che | ck all that apply. Initial return | Initial return | of a former public | charity | D 1 Foreign organizat | ions, check here ▶ |
| | | Final return | Amended re | turn | | 2 Foreign organizat | |
| | | X Address change | Name chang | е | ^ | 85% test, check h | |
| Н | Che | ck type of organization. Section 501 | (c)(3) exempt private f | oundation | 01) |] ' | |
| | _ | ection 4947(a)(1) nonexempt charitable trust | Other taxable pr | | V U | E If private foundation | L I |
| يل | | | | | | under section 507(b |)(1)(A), check here • 🔽 🔛 |
| • | | | unting method X C | asii Acciuai | | | n a 60-month termination |
| | | · | ther (specify) | | | under section 507(b |)(1)(B), check here . >, |
| _ | | | column (d) must be on ca | ish basis) | | | (4) Dh |
| ŀ | art | Analysis of Revenue and Expenses (The | (a) Revenue and | (b) Net investme | ant | (c) Adjusted net | (d) Disbursements for charitable |
| | | total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in | expenses per | income | | income | purposes |
| | | column (a) (see instructions)) | books | | | | (cash basis only) |
| ٦ | 1 | Contributions, gifts, grants, etc., received (attach schedule) . | | 主管不同的企業 | | 以外,当中 的社会 | 新記念! 「私かれ「強 |
| - | 2 | Check Y if the foundation is not required to | | | | | は、これはない。 |
| ļ | 3 | attach Sch B | STORIE WAR | | | | |
| į | | , | 3,040. | 3,0 | 140 | | STMT 1 |
| | 4 | Dividends and interest from securities | 3,040. | 3,0 | , 10. | | ment on and the mention of |
| | 5a | Gross rents | The state of the second of the | | \$254 or 1 2 | -FOINE | 19 1 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| | ь | Net rental income or (loss) | | | 学科 で ひへく ひれ ル エ 3.5 | | Francis (Principle of the search of the sear |
| 빍 | 6a | Net gain or (loss) from sale of assets not on line 10 Gross sales price for all | 5,318. | | transfer of the state of | 7 | 116 114 O 114 15 114 |
| eune | U | assets on line 6a 39,636 | PARKESPECE. | | 1 21 | 1.67.79.76 | AIS TO LA まだ。 |
| اة | 7 | Capital gain net income (from Part IV, line 2) . | 经产品的的基础的 | 5,3 | 18. [8] | 信息。 | 数数。例与January |
| ¥ | 8 | Net short-term capital gain | 马克德国教皇德国保持 | 1.1614.16.316-1 | 電視 [5 | - Andrews | |
| | 9 | Income modifications | President of the control of the cont | 国的人类和 | 翻卷料 | し一方門に | 建筑 |
| | 10a | Gross sales less returns and allowances | 学学等等的 | 建筑器 医乳管 | eger 🔊 | The state of the s | 对自己的政治 |
| | b | Less Cost of goods sold . | 可以的物理不能证据 | The state | | 建筑性的 | |
| | | Gross profit or (loss) (attach schedule) | | IF THE LAST YOUTHER | | | 2014年8月1日 |
| | 11 | Other income (attach schedule) | | | | | 之一""特别是自己的对对。""是 |
| | 12 | Total Add lines 1 through 11 · · · · · · · | 8,358. | 8 3 | 58. | | Section of the last |
| \dashv | | | 2,833. | 2,5 | | | 283 |
| ွှု | 13 | Compensation of officers, directors, trustees, etc | 2,033. | | IONE | NONE | |
| 횘 | 14 | Other employee salaries and wages | | | IONE | NONE | |
| 팃 | 15 | Pension plans, employee benefits | | 1 | IONE | NONE | |
| 칫 | | Legal fees (attach schedule) | | | 10115 | 1701 | 1 005 |
| 6 | | Accounting fees (attach schedule) STMT. 2. | 1,005. | <u> </u> | IONE | NONE | 1,005 |
| ≘∣ | C | Other professional fees (attach schedule) | | | | | |
| ē | 17 | Interest | | | | | |
| 12 | 18 | Taxes (attach schedule) (see instruStEMS). 3. | 94. | | 20. | | |
| اڃ | 19 | Depreciation (attach schedule) and depletion. | | | | | 理学が対象が対象 |
| 티 | 20 | Occupancy | | | | | |
| ┖ | 21 | Travel, conferences, and meetings | | N. | IONE | NONE | |
| ۱ج | 22 | Printing and publications | | | IONE | NONE | |
| اــــــــــــــــــــــــــــــــــــــ | | • • | | <u> </u> | | 110111 | |
| ≒۱ | 23 | Other expenses (attach schedule) | | | | | |
| | 24 | Total operating and administrative expenses | 2 020 | ٠ | 60 | NICATE | 1 100 |
| be | | Add lines 13 through 23 | 3,932. | 2,5 | NT TO SHALL | NONE | |
| 2 | 25 | Contributions, gifts, grants paid | 5,200. | اَهُورَاوُرَاكِ هُولَ وَالْمَدِينِ مِنْهُ مَا اللهَ اللهِ وَاللهِ اللهِ مَا اللهِ اللهِ اللهِ اللهِ اللهِ الله اللهُ اللهُ الله | فيكتمرا وانحجر | (产品)对各种特别的 | 5,200 |
| _ļ | 26 | Total expenses and disbursements Add lines 24 and 25 | 9,132. | 2,5 | 69. | NONE | 6,488 |
| | 27 | Subtract line 26 from line 12 | | | | ryddiae | |
| | а | Excess of revenue over expenses and disbursements | | 作的主张整理主张 | | | |
| | b | Net investment income (if negative, enter -0-) | AND THE PART OF MENT | 5,7 | 89. 🍱 | 5.444.45.45666 <u>1</u> 3. | |
| | С | Adjusted net income (if negative, enter -0-) | 为"安东东"。但是"中国大 | | F4D | | 「大学」を行うを行う |

| Sahance Sheets description column should be for end off-year (a) Book Value (b) Book Value (c) Farr Market Value | Fo | rm 990 | -PF (2017) | | 3-6233425 | Page 2 |
|---|----------|--------|--|--|---------------------------------------|---------------------------------------|
| 1 Cash - non-interest-bearing 18 1800 x Value 19 10 14 14 14 15 15 16 16 17 18 18 18 18 18 18 18 | Ρ | art II | Attached schedules and amounts in the description column should be for end-of-year | Beginning of year | | , <u>.</u> |
| 2 Savings and temporary cash investments 11,144, 4,599, 4,599 4 Pleages receivable ► Less allowance for doubtful accounts ► 10 Pleages receivable ► Less allowance for doubtful accounts ► 5 Grants receivable. 5 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) Eless allowance for doubtful accounts ► 7 Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ► 8 Inventiones for sall or use. 9 Prepare dexpenses and deferred charges. 10a Investments - US and state government obligations (attach schedule). b Investments - corporate bonds (attach schedule). 1 Investments - corporate bonds (attach schedule). 1 Investments - and, fluidings. ► 1 Investments - orther (fattach schedule). 2 Investments - orther (fattach schedule). 2 Investments - orther (fattach schedule). 3 Investments - orther (fattach schedule). 3 Investments - orther (fattach schedule). 3 Investments - orther (fattach schedule). 4 Investments - orther (fattach schedule). 5 Total assets (to be complete by all filers see the instructions Also, see page 1, idem I). 1 Investments - orther (fattach schedule). 2 Investments - orther | | | amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Less allowance for doubtful accounts ▶ Carnata receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other noises and loans receivable (attach schedule) ▶ Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ▶ Repair of despired by the seed of t | | 1 | <u> </u> | . 11 144 | . 4 500 | 4 500 |
| Less allowance for doubtful accounts ▶ Pledges receivable ▶ | | I - | | | 4,599. | Startent Trans a server for |
| Pladges receivable Less allowance for doubtful accounts Soriats receivable Soriats Sori | | 3 | | | | |
| Less allowance for doubtful accounts ▶ 5 Grants receivable. 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (lattach schedule) ▶ Less allowance for doubtful accounts ▶ NONE 8 Inventiones for sale or use. 9 Prepare dexpenses and deferred charges 10 investments - Organizate stock (lattach schedule). 1 Investments - corporate bonds (attach schedule). 2 Investments - corporate bonds (attach schedule). 2 Investments - corporate bonds (attach schedule). 3 Investments - corporate bonds (attach schedule). 4 Investments - corporate bonds (attach schedule). 5 TMT 4 | | | | The second of the second of the second | And a cooks in which in American a | 4 . c. Asta Mary and 1880 Add auto- |
| 5 Grants receivable. 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) test interest of the disparation of the | | 4 | | | | |
| 6 Reconvables due from officers, directors, trustees, and other disqualified persons (attach schedule) [see instructions]. 7 Other notes and loans receivable (lates hethodule) ► 8 Inventories for sale or use. 9 Prepard expenses and deferred charges. 10s Investments: US and state governmentobiligations (attach schedule). 10 Investments: Corporate bonds (attach schedule). 10 Investments: corporate bonds (attach schedule). 11 Investments: Inad, buildings. ► 12 Investments: - corporate bonds (attach schedule). 13 Investments: - torporate bonds (attach schedule). 14 Investments: - torporate bonds (attach schedule). 15 Other assets (obscribe ► 16 Total assets (to be completed by all filers: - see the martuctions Also, see page 1, item II). 16 Total assets (to be completed by all filers: - see the martuctions Also, see page 1, item II). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Other liabilities (add lines 17 through 22). 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (add lines 17 through 28). 23 Total liabilities (add lines 17 through 28). 24 Linrestricted. 25 Poundations that follow SFAS 117, check here. ► 26 Permanently restricted. 27 Capital stock, trust principal, or current funds. 28 Paid-not capital supplus, or land, bidg, and equipment fund. 29 Rearned earnings, accumulated income, endownent, or other funds. 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 Total institutions of Changes in Net Assets or Fund Balances 1 Total in assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with | | | | , | | |
| disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ► NONE 8 Inventiones for sale or use. 9 Prepaid expenses and deferred charges. 10s investments - US and state government obligations (attach schedule). 1 Investments - corporate stock (attach schedule). 1 Investments - corporate bonds (attach schedule). 1 Investments - corporate bonds (attach schedule). 1 Investments - ordorate bonds (attach schedule). 2 Investments - ordorate bonds (attach schedule). 3 Investments - ordorate bonds (attach schedule). 3 Investments - ordorate bonds (attach schedule). 4 Itach schedule). 5 Other assets (describe ► 5 Other lassets (to be completed by all filers see the instructions Also, see page 1, item i). 5 Other assets (describe ► 5 Other lassets (to be completed by all filers see the instructions Also, see page 1, item i). 5 Other assets (describe ► 5 Other lasbilities (add lines 17 through 22). 5 Total liabilities (add lines 17 through 22). 5 Foundations that cloines of the schedule). 5 Other lasbilities (add lines 17 through 22). 5 Total liabilities (add lines 17 through 23). 6 Permanently restricted. 6 Foundations that do not foliow SFAS 117, check here. 6 Description of the schedule ordorate endowment, or other funds. 6 Description of the schedule ordorate endowment, or other funds. 6 Description of the schedule ordorate endowment, or other funds. 7 Total liabilities (and the assets or fund balances (see instructions). 7 Total net assets or fund balances (see instructions). 7 Total net assets or fund balances as the ginning of year - Part III. column (a), line 30 (must agree with | | 5 | | | | |
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| Less allowance for doubtful accounts > NONE Prepad expenses and deferred charges | | | | The little of the literate of the | de' tonic '' da insumi or of | wardene leur arrange indendra |
| Inventories for sale or use. | | 7, | | | | |
| b Investments - corporate bonds (attach schedule) | | | Less allowance for doubtful accounts | | | |
| b Investments - corporate bonds (attach schedule) | ets | 8 | | | | |
| b Investments - corporate bonds (attach schedule) | 155 | 9 | | 1 | | <u> </u> |
| c investments - corporate bonds (attach schedule) | ◂ | 100 | | | | |
| Investments - land, buildings, and equipment basis Less accumulated depreciation Less accumulated depreciation Less accumulated depreciation Less accumulated depreciation Less accumulates despreciation Less accumulates depreciation Less described Less accumulates depreciation Less described Less accumulates depreciation Less described Less accumulates depreciation Less et described Less accumulates depreciation Less et described Less accumulates depreciation Less et described Less accumulates described Less accumulates described Less accumulates described Less et des instructions Also, see page 1, item I) | | | | | | |
| all and scale and a second lates of the schedule 12 Investments - mortgage loans 13 Investments - other (lated schedule) STMT 4 106 291 111,911 133,001 | | | | A 1 275 00F 0 044 1 16500 124 | Committee of the second of the second | Control Distantion Marketon Control |
| clatach schedule | | ' ' | and equipment basis | | At Landing strain and the bearing | |
| 13 Investments - other (attach schedule) STMT 4. 106,291. 111,911 133,001 | | | | | | , |
| Land, buildings, and equipment basis Less accumulated depreciation | | I | | | 111 011 | 122 000 |
| Less accumulated depreciation State shedule 15 Other assets (to be completed by all filers - see the instructions Also, see page 1, item 1, 435. | | | Investments - other (attach schedule) STMT .4 | | 111,911. | 133,000 |
| 15 Other assets (describe Total assets (to be completed by all filers see the instructions Also, see page 1, item i) | | ' - | equipment basis | | | |
| Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) | | | (attach schedule) | | | |
| instructions Also, see page 1, item i) | | 1 - | | | | |
| 17 Accounts payable and accrued expenses 18 Grants payable | | 16 | | W . | 116 510 | . 127 500 |
| 18 Grants payable. 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22). NONE Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted Foundations that do not follow SFAS 117, check here ▶ X and complete lines 27 through 31 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds. 30 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part III. Column (a), line 30 (must agree with) | | | | | 116,510. | 137,599 |
| Deferred revenue. Loans from officers, directors, trustees, and other disqualified persons. Mortgages and other notes payable (attach schedule). Other liabilities (add lines 17 through 22). NONE Foundations that follow SFAS 117, check here | | | | | | |
| Total liabilities (add lines 17 through 22) | s | } | • • | 1 | | |
| Total liabilities (add lines 17 through 22) | Ë | ı | | | | |
| Total liabilities (add lines 17 through 22) | <u>=</u> | | | | | |
| Total liabilities (add lines 17 through 22) | ā | ł | | | | |
| Foundations that follow SFAS 117, check here | _ | 22 | Other liabilities (describe | | | |
| Foundations that follow SFAS 117, check here | | 22 | Total liabilities (add lines 17 through 22) | | NONE | |
| and complete lines 24 through 26, and lines 30 and 31. Unrestricted | | 23 | | | NOM | |
| 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here Indicated and complete lines 27 through 31 28 Paid-in or capital surplus, or land, bidg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 32 Part III Analysis of Changes in Net Assets or Fund Balances 33 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with | ç | | | | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | ဦ | ١., | • | 1 | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | <u>ē</u> | 24 | | | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | ä | 25 | | |) . | |
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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 (must agree with | 3 | | | | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | 5 | | | 117 435 | 116 510 | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | ţ | 2/ | · | 11/,435. | 110,510. | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | se | 28 | | | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | ğ | 23 | | 117 425 | 116 510 | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | <u>e</u> | 30 | | 11/,433. | 110,310. | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | _ | 31 | | 117 425 | 116 510 | |
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with | o | art II | | | 110,510. | <u>உடாக்கள் இருக்கு செ</u> ச்சம்∰வின் |
| | | | | | must agree with | |
| | ٠ | | | | | 117,435. |

2

-774. 48. 3 Other increases not included in line 2 (itemize) ► COST BASIS ADJUSTMENT 3 116,709. 4 199. 5 Decreases not included in line 2 (itemize) MUTUAL FUND TIMING DIFFERENCE 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30. 6

116,510. Form **990-PF** (2017)

| Form | 1990-PF (2017) | | | | | Page 3 |
|--------------|---|---|--|---|---|----------------------------------|
| Par | t IV Capital Gains | and Losses for Tax on Inve | estment Income | | | |
| | | scribe the kind(s) of property sold (for earlie kwarehouse, or common stock, 200 | • | (b) How acquired P - Purchase D - Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
| 1 a | PUBLICLY TRADED | SECURITIES | | D DONGSION | | |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | |
| <u>e</u> | · · · · · · · · · · · · · · · · · · · | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | (h) Gain or (lo: ((e) plus (f) mini | • |
| a b | | | 34,318. | | | 5,318. |
| | | | | | | |
| _ | | | | | | |
| <u>—-</u> е | | | | | | |
| | | owing gain in column (h) and owned b | y the foundation on 12/31/69 | (1) | Gains (Col (h) ga | in minus |
| - | (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (ı) over col (ı), ıf any | | (k), but not less the Losses (from col | nan -0-) or |
| a | | | | | | 5,318. |
| b | | | | | • | |
| С | | | | | | |
| d | | | | | | |
| е | <u>-</u> | | | | | |
| 3 | If gain, also enter in P | or (net capital loss) If (loss) as defined in sections fart I, line 8, column (c). See ins | structions If (loss), enter -0- in | 2 | | 5,318. |
| | | | uced Tax on Net Investment Ir | 3 | | |
| Was | | the section 4942 tax on the distrib | outable amount of any year in the bo | ase perio | d? | Yes X No |
| | | t qualify under section 4940(e) De | | | | |
| | (a) | | r; see the instructions before makin | ig any en I | tries. | |
| Cale | Base period years endar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | | Distribution rat (col. (b) divided by | col (c)) |
| | 2016 | 7,331. | 137,601. | | | 0.053277 |
| | 2015 | 6,617. | 134,324. | | | 0.049261 |
| | 2014 | 7,203. | 140,741. | <u>.</u> | | 0.051179 |
| | 2013 | 7,049. | 144,946. | | | 0.048632 |
| | 2012 | 7,033. | 141,213. | | | 0.049804 |
| 2 | | | | 2 | | 0.252153 |
| 3 | · · | o for the 5-year base period - divid foundation has been in existence | e the total on line 2 by 5.0, or by If less than 5 years | 3 | | 0.050431 |
| 4 | Enter the net value of no | oncharitable-use assets for 2017 fr | om Part X, line 5 | 4 | | 139,445. |
| 5 | Multiply line 4 by line 3. | | | 5 | | 7,032. |
| 6 | Enter 1% of net investme | ent income (1% of Part I, line 27b) | | 6 | | 58. |
| 7 | Add lines 5 and 6 | | | 7 | | 7,090. |
| 8 | Enter qualifying distribut | cions from Part XII, line 4 | | 8 | using a 10/ +a | 6,488. |
| | Part VI instructions | greater than line 7, check the box | . in rait vi, line 10, and complete | mat part | . using a 1% ta | A rate See tile |

| Par | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see | instru | ictions) |
|-----|--|---|-----------------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here | | |
| - | Date of ruling or determination letter | A.E. IST | kazezh |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | | 116. |
| | here and enter 1% of Part I, line 27b | الإطالة المراجع | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of \mathcal{J} Part I, line 12, col (b) | MÜL: | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) | | , NONE |
| 3 | Add lines 1 and 2 | | 116. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) | ٠, | NONE |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | 116. |
| 6 | Credits/Payments | -25135- | |
| а | 2017 estimated tax payments and 2016 overpayment credited to 2017 6a 46 . | | |
| b | Exempt foreign organizations - tax withheld at source | | |
| | Tax paid with application for extension of time to file (Form 8868) 6c NONE | | |
| | Backup withholding erroneously withheld | | |
| 7 | Total credits and payments Add lines 6a through 6d | | 46. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 70. |
| 10 | Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | |
| 11 | Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ NONE Refunded ▶ 11 | | |
| Par | VII-A Statements Regarding Activities | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | To the | 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 | 532 | |
| С | 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 \$\Bigsim \\$ \qquad (2) On foundation managers \$\Bigsim \\$ \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qqqqq \qqqqqqqqqqqqqqqqqqqqqqqqqqqqq | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | |
| | on foundation managers \$ | Committee age | السلا المنك |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | X |
| | 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 | ALLEGE A | |
| | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | , |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | X |
| | 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 | 2014 | |
| | By language in the governing instrument, or | | |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that | مُعَمَّدُهُ | |
| | conflict with the state law remain in the governing instrument? | 6 | X |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | 7 | X soult dist |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instructions | *************************************** | |
| | PA | 7.57 | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | 经验 | |
| | (or designate) of each state as required by General Instruction G ² If "No," attach explanation | 8b | X STAG MAR |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | |
| | 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," | | , |
| | complete Part XIV | 9 | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | x |
| | names and addresses | 10 | 0-PF (2017) |
| | | | |

| Par | t VIEA Statements Regarding Activities (continued) | b 2× 04 | Vaa | NI. |
|-----|--|----------------|--------------|----------|
| | | | 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 | | | <u>.</u> |
| | person had advisory privileges? If "Yes," attach statement See instructions | | ļ.,, | 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 ► SEE STATEMENT 6 Telephone no. ► | | | |
| | Located at ▶ ZIP+4 ▶ | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | ▶ | · [X] |
| | 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 | <i>'</i> | Yes | |
| | over a bank, securities, or other financial account in a foreign country? | 16 | L | <u> </u> |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of | f 15, 15 | ر ما جہار | |
| | the foreign country > | | ` · · · ; | |
| Par | t 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. | 15 A | Yes | No |
| 1a | During the year, did the foundation (either directly or indirectly) | 2000 N | | |
| | (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)? | | All and and | |
| | (6) Agree to pay money or property to a government official? (Exception Check "No" if the | | 13 | |
| | 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) | 100 | | 7.3 |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | الكنائة | ં હો |
| | section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions | 1b | | Х |
| | Organizations relying on a current notice regarding disaster assistance, check here | | 14.75° | 7/10/ |
| С | 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 | 131 | | |
| | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | erae i | | |
| а | At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and | | | 77 |
| | 6e, Part XIII) for tax year(s) beginning before 2017? | | 1 m | |
| | If "Yes," list the years | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | 9 2 | | 3 |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | 7 |
| | all years listed, answer "No" and attach statement - see instructions) | 2b | | X |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | - Si | 1 m | 30.75 |
| | | | -, 1 L | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | 1 35 3, | |
| - | at any time during the year? | | | |
| h | If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or | 133.5 | 終がい | |
| _ | disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the | | | 34 |
| | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of | | | |
| | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | | | |
| | foundation had excess business holdings in 2017.) | 3b | | |
| 4- | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | Х |
| | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | G. 17 | |
| D | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? | 4b | | X |
| | | orm 99 | 0-PF | _ |

| | t VII-B Statements Regarding Activities f | or Which Form | | uired (continued) | • | | age C |
|--------|---|---|---|---|-------------------------|-------------|------------|
| 5a | During the year, did the foundation pay or incur any amo | | .,, <u>,</u> , | 100000 | | Yes | No |
| - | (1) Carry on propaganda, or otherwise attempt to influe | | n 4945(e))? | Yes X No | , 🗔 | | |
| | (2) Influence the outcome of any specific public ele | • | | • — • — • | , , , | - | 4 |
| | directly or indirectly, any voter registration drive? | | • | | , | ٠. | |
| | (3) Provide a grant to an individual for travel, study, or o | | | • — — | · ' | | |
| | | | | • | ' | | |
| | (4) Provide a grant to an organization other than a | | - | | | | |
| | section 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, ch | | | • 🗀 🗀 - | , l | | |
| | | | | | . | | |
| ь | purposes, or for the prevention of cruelty to children If any answer is "Yes" to 5a(1)-(5), did any of the | | | | - I | | 4 |
| b | Regulations section 53 4945 or in a current notice regar | | | | | | |
| | | _ | | | <u>5b</u> | | _ |
| | Organizations relying on a current notice regarding disas | | | | Щ, | | |
| С | If the answer is "Yes" to question 5a(4), does the | | • | | 1 | | |
| | because it maintained expenditure responsibility for the | _ | • • • • • • • • • • • • | Yes No | ' | | - |
| | If "Yes," attach the statement required by Regulations se | | | | í | | , |
| 6a | Did the foundation, during the year, receive any fur | • | | | | | |
| | on a personal benefit contract? | | | | · | | <u> </u> |
| Ь | Did the foundation, during the year, pay premiums, direc | tly or indirectly, on a | personal benefit contra | oct ⁷ | . <u>6b</u> | | X |
| | If "Yes" to 6b, file Form 8870 | | | | | | * • |
| 7a | At any time during the tax year, was the foundation a pa | | | | , | | ļ |
| | If "Yes," did the foundation receive any proceeds or have | | | | | i | <u></u> |
| Par | Information About Officers, Directors | rs, Trustees, Foi | indation Manager | s, Highly Paid Emp | ployees, | | |
| 1 | List all officers, directors, trustees, foundation ma | anagers and their | compensation. See | instructions. | | | - |
| | (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expens | se accou | unt, es |
| Wells | Fargo Bank, N.A. | Trustee | | • | | | |
| | S RAINBOW BLVD STE 300, LAS VEGAS, NV 89118 | 1 | 2,833. | -0- | | | -0- |
| | • | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | . | | | | | | |
| 2 | Compensation of five highest-paid employees | (other than thos | se included on line | e 1 - see instruction | ons). If n | one, | enter |
| | "NONE." | 1,,,,, | | (d) Contributions to | | | |
| (a) | Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | employee benefit plans and deferred | (e) Expens other all | | |
| | | devoted to position | , | compensation | Other an | owance | :5 |
| | | | | | | | |
| NON | E | | NONE | NONE | N | ONE | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | - |
| | | 1 | | | | | |
| | | | | | · | | |
| | | 1 | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | number of other employees paid over \$50,000 | | | | N | ONE | |
| · Otal | number of other employees paid over \$30,000 | | | | | 21111 | |

| 3 | Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE | |
|--------------|--|------------------|
| | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| | | |
| ON: | | NON |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| otal | number of others receiving over \$50,000 for professional services | NON |
| art | IX-A Summary of Direct Charitable Activities | |
| | the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
| 1 N | ONE | ı |
| _ | | |
| | | |
| 2_ | | |
| _ | | |
| , – | | |
| ³ _ | | |
| _ | | |
| 4 | | |
| _ | | |
| | | |
| | IX-B Summary of Program-Related Investments (see instructions) | Amount |
| | cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 NE | Amount |
| 1 1/1 | NE | |
| _ | · | |
| 2 | | |
| _ | | |
| | | |
| | other program-related investments. See instructions | |
| 3 <u>N</u> (| ONE | |
| | | |
| _ | | |

| Part | Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.) | ign foundat | ons, |
|----------|--|-------------|----------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes· | | |
| а | Average monthly fair market value of securities | _1a | 135,166. |
| | Average of monthly cash balances | 1b | 6,403. |
| C | Fair market value of all other assets (see instructions) | 1c | NONE |
| d | Total (add lines 1a, b, and c) | 1d | 141,569. |
| | 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 | NONE |
| 3 | Subtract line 2 from line 1d | 3 | 141,569. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 2,124. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 139,445. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 6,972. |
| Part | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here and do not complete this part) | ndations | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 6,972. |
| | Tax on investment income for 2017 from Part VI, line 5 2a 116 . | <u> </u> | 0,3,2, |
| z a b | Income tax for 2017. (This does not include the tax from Part VI.). | 1_ | |
| | Add lines 2a and 2b | 2c | 116. |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 6,856. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | NONE |
| 5 | Add lines 3 and 4 | 5 | 6,856. |
| 6 | Deduction from distributable amount (see instructions) | 6 | NONE |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, | | NONE |
| ′ | line 1 | 7 | 6,856. |
| Part | XII Qualifying Distributions (see instructions) | | 0,830. |
| | | I=- I | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | <u></u> | |
| | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 6,488. |
| | 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 | NONE |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | <u> </u> | |
| а | Suitability test (prior IRS approval required) | 3a | NONE |
| b | Cash distribution test (attach the required schedule) | 3b | NONE |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 6,488. |
| 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 | N/A |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 6,488. |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca | culating wh | ether the foundation |
| | qualifies for the section 4940(e) reduction of tax in those years | • | |

Form 990-PF (2017)

| Pa | rt XIII Undistributed Income (see insti | ructions) | | | |
|-----|--|---|--|--|--|
| 1 | Distributable amount for 2017 from Part XI, | (a) Corpus | (b) Years prior to 2016 | (c) 2016 | (d) 2017 |
| • | line 7 | -314400000000000000000000000000000000000 | filaddaetain on acta | E WEST AND LAST | 6,856. |
| ٠, | Undistributed income, if any, as of the end of 201/ | \$ \times v. \times and the contract of the con | www.sime.com.com.com.com | | พพิลเจ้าเก็บสามารถ เก็บสามารถเก็บสามารถเก็บสามารถเก็บสามารถเก็บสามารถเก็บสามารถเก็บสามารถเก็บสามารถเก็บสามารถเ |
| ۷, | Enter amount for 2016 only | | | 5,173. | |
| | Total for prior years 20,20,20 | | NONE | Salanda ar Charles Andrews | |
| | Excess distributions carryover, if any, to 2017 | TENED LUSTE CHIEFL | ANGLE FOR PROPERTY. | All the state of t | CONTRACTOR OF THE PARTY OF THE |
| | From 2012 NONE | | | | |
| | From 2013 NONE | | | | |
| | From 2014 NONE | | | | |
| | From 2015 NONE | | | | |
| | From 2016 NONE | The state of the s | | | |
| | Total of lines 3a through e | | | | |
| ۱ | Qualifying distributions for 2017 from Part XII, | the entropy of the state of the same | | el distini serbala | RETTAL CREETS |
| ٦. | line 4 ▶ \$ 6,488. | | | | |
| 2 | Applied to 2016, but not more than line 2a | | | 5,173. | |
| | | | To the transfer of the transfe | T. MINET MENT LESSEN. | SARK LEFT WITH |
| | Applied to undistributed income of prior years (Election required - see instructions) | | - NONE | | |
| ٠. | | r | Trefti Titure i raje sandani i i i i i i i i i i i i i i i i i i | | hilly man thinkly man the man had been a |
| C | Treated as distributions out of corpus (Election required - see instructions) | NONE | | | |
| d | Applied to 2017 distributable amount | tilbrausarinta | | | 1,315. |
| | Remaining amount distributed out of corpus | NONE | | REALIST THE STATE OF THE SECOND SECON | MATERIA BASIC |
| 5 | Excess distributions carryover applied to 2017 | NONE | | \$25/00年/KD4068/30 | NONE |
| | (If an amount appears in column (d), the same | 164117052.245F | | 罗尔斯斯 经银行证券 | 智索性工艺学证 |
| 6 | amount must be shown in column (a)) Enter the net total of each column as | | | | |
| U | indicated below: | | | | |
| a | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | NONE | | | |
| b | Prior years' undistributed income Subtract | | | PARAMETER. | TO VERY STATE OF THE STATE OF T |
| | line 4b from line 2b | 于专业的是实际的 | NONE | | 系是在初步代制和通过 |
| 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 | | NONE | | |
| d | Subtract line 6c from line 6b Taxable | | ٠ . | | |
| | amount - see instructions | The land of the state of the st | NONE | 经产品 经基础 医原性 | Projection of the control of the service of the ser |
| е | Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see | | | • | |
| | Instructions | | | riviandrastate Nation (California) | Partillatain inchier |
| f | Undistributed income for 2017. Subtract lines | | | | |
| | 4d and 5 from line 1. This amount must be | | Cales Market | | |
| | distributed in 2018 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 開始なって、大学の大学では対象になって では、これの動物のphonogramagement | 5,541. |
| 7 | Amounts treated as distributions out of corpus | | | 的。我也是自己的 | |
| | to satisfy requirements imposed by section | | | | |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | . NONTE | | | The state of the s |
| | required - see instructions) | NONE NONE | | ्रेन्स्स्याद्वात् क्षेत्रिके के स्टब्स्ट्रिके के तिवास स्टब्स्ट्रिके स्टब्स्ट्रिकेटिके के स्टब्स्ट्रिकेटिकेटिकेटिकेटिकेटिकेटिकेटिकेटिकेटिकेट | |
| 8 | Excess distributions carryover from 2012 not | NONE | | | |
| | applied on line 5 or line 7 (see instructions) | NONE | with the property of the prope | | 1490kii (3450 2012 Y 1594) 1 1844 (350 2012 Y 1594) |
| 9 | Excess distributions carryover to 2018. | NONE | | | |
| • • | Subtract lines 7 and 8 from line 6a / | | | entricker in the second | |
| | Analysis of line 9 Excess from 2013 NONE | | | | |
| | 370370 | | | | |
| | 1 | | | | |
| | Excess from 2015 NONE Excess from 2016 NONE | | | | |
| | 170175 | 1 Say - A coat of Say and the say of the say of says of the | | | |
| 면 | Excess from 2017 NONE | 1000 at 12 54 75 (2001) 12 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | The standard of the standard o | THE STREET WAS A STREET | |

| Pai | t XIV Private Ope | erating Foundations | (see instructions at | nd Part VII-A, questi | on 9) | NOT APPLICABL |
|-----|--|------------------------------|---------------------------|-------------------------|---------------------------|--|
| 1 a | If the foundation has | received a ruling or d | etermination letter that | it is a private opera | ating | |
| | foundation, and the ruling | s is effective for 2017, ent | er the date of the ruling | | ▶ | |
| b | Check box to indicate v | whether the foundation | is a private operating | foundation described in | section 4942(j |)(3) or 4942(j)(5) |
| _ | | Tax year | | Prior 3 years | | (a) Tatal |
| 2 a | Enter the lesser of the ad- justed net income from Part | (a) 2017 | (ь) 2016 | (c) 2015 | (d) 2014 | (e) Total |
| | I or the minimum investment | | | | | |
| | return from Part X for each | | | | | |
| | year listed | | | | | |
| D | 85% of line 2a | | | | | / |
| C | Qualifying distributions from Part | | | | | |
| a | XII, line 4 for each year listed | | | | / | |
| u | Amounts included in line 2c not used directly for active conduct | | | | | |
| | of exempt activities | | | | | |
| е | Qualifying distributions made | | | | | |
| | directly for active conduct of exempt activities Subtract line | | | , | / | |
| | 2d from line 2c | | | / | | |
| 3 | Complete 3a, b, or c for the | | | | | |
| а | "Assets" alternative test - enter | | | | | |
| | (1) Value of all assets | | | | | |
| | (2) Value of assets qualifying | | | | | |
| | under section 4942(j)(3)(B)(i) | | | | | |
| b | "Endowment" alternative test- | | | | | <u></u> |
| | enter 2/3 of minimum invest- | | 4 | | | |
| | ment return shown in Part X, | | / | | | |
| | "Support" alternative test - enter | | | | | |
| ٠ | (1) Total support other than | | | | | |
| | gross investment income | | | | | |
| | (interest, dividends, rents, payments on securities | | | | | |
| | loans (section 512(a)(5)), | | | | | |
| | or royalties) | | | <u></u> | | |
| | (2) Support from general public and 5 or more | | | | | |
| | exempt organizations as provided in section 4942 | | | | | |
| | (j)(3)(B)(m) | | <i></i> | | | |
| | (3) Largest amount of sup- port from an exempt | | • | | | |
| | organization | _ | | | | |
| | (4) Gross investment income. | | | | | <u></u> |
| Pai | | | | only if the founda | tion had \$5,000 o | r more in assets at |
| | any time d | uring the year - see | instructions.) | | | |
| 1 | Information Regarding | | | | | |
| а | List any managers of | the foundation who h | ave contributed mor | e than 2% of the total | al contributions received | red by the foundation |
| | before the close of any | tax year (but only if th | ey nave contributed r | nore than \$5,000) (S | ee section 507(a)(2).) | |
| | NONE | | | | | |
| b | List any managers of | | | | | y large portion of the |
| | ownership of a partner | ship or other entity) of | which the foundation | has a 10% or greater | interest | |
| | NONE | | | | | |
| | | | | | | |
| 2 | Information Regarding | Contribution, Grant, | Gift, Loan, Scholarshi | p, etc., Programs: | | |
| | Check here ► X if t | he foundation only i | makes contributions | to preselected char | itable organizations | and does not accept |
| | unsolicited requests for | | | | | |
| | complete items 2a, b, | c, and d. See instructio | ns | | , | |
| а | The name, address, an | d telephone number o | r email address of the | person to whom app | lications should be ad- | dressed |
| _ | ,, | | | | | |
| ь | The form in which app | lications should be sub | mitted and information | on and materials they | should include | - |
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| c | Any submission deadli | nes: | | | | |
| ٠ | , 04500.011 404011 | | | | | |
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| _ | Any restrictions or li | mitations on awards | such as by geogra | aphical areas charita | able fields, kinds of | institutions, or other |
| u | factors. | tations on awards, | 220 20 5, googie | areas, and any anality | | |

| 3 Grants and Contributions Paid Durin | g the Year or Appre | oved for F | uture Pavment | |
|--|--|------------------------|----------------------------------|--------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | I . | A |
| Name and address (home or business) | any foundation manager | status of recipient | Purpose of grant or contribution | Amount |
| a Paid during the year | | | | |
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| CENTER FOR BLIND AND VISUALLY IMPAIRED | | | | |
| 3056 E STATE ST HERMITAGE PA 16148 | NONE | PC | GENERAL OPERATING | 5,200. |
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| | | | N 2- | F 200 |
| Total | <u> </u> | | ▶ 3a | 5,200. |
| b Approved for future payment | | | | |
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| Total | | | ▶ 3b | |

| Part XVI-A Analysis of Income-Production | ucing Act | ivities | | | |
|---|---------------|---------------------------------------|----------------|-----------------------------------|---------------------------------------|
| Enter gross amounts unless otherwise indicated | (a) | ated business income (b) | (c) | / section 512, 513, or 514 (d) | (e) Related or exempt function income |
| 1 Program service revenue | Business code | Amount | Exclusion code | Amount | (See instructions) |
| a | | | | | |
| b | | | | | |
| d | | | | | |
| e | - | | | | |
| f | | | | | . – |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments - | | | | | |
| 4 Dividends and interest from securities | | | 14 | 3,040. | |
| 5 Net rental income or (loss) from real estate. | · | | - | | |
| a Debt-financed property | | | ļ | | |
| b Not debt-financed property · · · · · · | | | | | |
| 6 Net rental income or (loss) from personal property | | | + - | | |
| 7 Other investment income $\cdots \cdots \cdots$ | | | 10 | E 310 | |
| 8 Gain or (loss) from sales of assets other than inventory | · | | 18 | 5,318. | · |
| 9 Net income or (loss) from special events $\cdot \cdot \cdot$ | | · · · · · · · · · · · · · · · · · · · | | | ·· |
| O Gross profit or (loss) from sales of inventory | <u> </u> | | | | |
| 1 Other revenue a | | · | | | |
| b | <u> </u> | | | | |
| c | | | | | |
| d | | | | | |
| e | | | <u> </u> | 8,358. | |
| I2 Subtotal Add columns (b), (d), and (e) I3 Total Add line 12, columns (b), (d), and (e) | | | | | 8,358. |
| See worksheet in line 13 instructions to verify calci | | | | | 0,330. |
| Part XVI-B Relationship of Activities | | ccomplishment of E | Exempt Pur | poses | |
| Explain below how each activit accomplishment of the foundation | | | | | |
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| Form 9 | 90-PF (| 2017) | | | | 23-6233425 | | | Pa | ge 13 |
|---------|-----------------|--|--|--|------------------------------------|--|--|-------------------|--------------|------------------|
| | XVII | | | nsfers to and Transact | ions an | d Relationships \ | With Nonc | harit | able | _ |
| | ın se | | | ngage in any of the followir 501(c)(3) organizations) or | | | | , = | Yes | No |
| | - | | g foundation to a | noncharitable exempt organ | nization o | f: | | | _ | |
| | (1) Ca | sh | · · · · · · · · · · · | | | | | 1a(1) | | X |
| | | her assets transactions | | | | • | | 1a(2) | _ | Х |
| | (1) Sa | les of assets to a non | charitable exemp | t organization | | | | 1b(1) | | Х |
| | (2) Pu | irchases of assets from | m a noncharitable | exempt organization | | | | 1b(2) | | X |
| | | | | ssets | | | | | | X |
| | | | | | | | | | | X |
| | | | | or fundraising solicitations | | | | | | X |
| C | Sharır | ng of facilities, equipm | nent, mailing lists | , other assets, or paid emplo | yees | | | 1c | | X |
| d | If the value | answer to any of the of the goods, other | ne above is "Yes, assets, or service r sharing arrange | " complete the following s es given by the reporting fo ment, show in column (d) | chedule. oundation the value | Column (b) should and if the foundation restricted to the goods, other | always show eceived less assets, or se | the than tervices | fair m | arke eived |
| (a) Lii | ne no | (b) Amount involved | (c) Name of nor | ncharitable exempt organization | (d) De | scription of transfers, trans | actions, and shar | ıng arra | ngeme | nts |
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| | descri | bed in section 501(c) s," complete the follow | (other than section wing schedule | nated with, or related to, or on 501(c)(3)) or in section 5 | | | <u> </u> | | es 🖸 | No |
| | | (a) Name of organizatio | n | (b) Type of organization | | (c) Descri | ption of relations | ship | | |
| | | | | <u></u> | - | | | | | |
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| | Ung | r penalties of payury, Adeals | are that I have examine | d this return, including accompanying payer) is based on all information of which | schedules and preparer has | d statements, and to the bes any knowledge | at of my knowledg | e and b | elief, it | ıs tru |
| Sign | · 🕨 | Wells Fargo Ban | | 01/24/2019 | | STEE | May the IRS | discus | s this | return below? |
| Here | ا عاد | gnature of officer or trustee | шу ШаГа | Date | Title | <u> , </u> | See instruction | | Yes | N |
| | | Print/Type preparer's na | me | Preparer's signature | | Date C | Check X If | PTIN | | |
| Paid | | JOSEPH J. CA | STRIANO | Seller | <u>_</u> | | | P012 | <u>516</u> (|)3 |

15219

Firm's EIN ► 13-4008324

Phone no

412-355-6000

Preparer

Use Only Firm's address ▶ 600 GRANT STREET

Firm's name PRICEWATERHOUS COOPERS LLP

PA

PITTSBURGH,

23-6233425

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

| NET INVESTMENT INCOME | 125. 78. 200. 80. 80. 1. 1. 2,397. 3,040. |
|---|---|
| REVENUE AND EXPENSES PER BOOKS | 125. 78. 200. 80. 80. 1. 1. 2,397. 3,040. |
| DESCRIPTION | USGI REPORTED AS NONQUALIFIED DIVIDENDS FOREIGN DIVIDENDS DOMESTIC DIVIDENDS OTHER INTEREST US GOVERNMENT INTEREST REPORTED AS QUALI NONQUALIFIED FOREIGN DIVIDENDS NONQUALIFIED DOMESTIC DIVIDENDS |

FORM 990PF, PART I - ACCOUNTING FEES

| CHARITABLE PURPOSES | 1 1 1 1 | 1,005. | 1,005. | |
|---|------------------|--------------------------------|--------|--|
| ADJUSTED NET INCOME | ; ; ; ; | | NONE | |
| NET INVESTMENT INCOME | | | NONE | |
| REVENUE AND EXPENSES PER BOOKS | | 1,005. | 1,005. | |
| DESCRIPTION | | TAX PREPARATION FEE (NON-ALLOC | TOTALS | |

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| NET INVESTMENT INCOME | 4. 12. 12. 20. |
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| REVENUE AND EXPENSES PER BOOKS | 4. 74 |
| DESCRIPTION | FOREIGN TAXES FEDERAL ESTIMATES - PRINCIPAL FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED TOTALS |

- OTHER INVESTMENTS REAL ESTATE SELECT S FID ADV EMER MKTS IN NEUBERGER BERMAN LON AMEX CONSUMER DISCR JPMORGAN HIGH YIELD PART II FORM 990PF, DESCRIPTION 64128R608 81369Y860 81369Y407 4812C0803 315920702

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1,955. 3,305.

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4,657.

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893. 2,673.

3,432. 2,409.

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4,103

ENDING FMV 1

BOOK VALUE ENDING

COR

COST/ FMV 16,740. 1,456. 5,522. 4,118.

2,739. 2,816.

2,947. 2,795.

4,039

4,142 2,476. 2,226

1,436 6,149 1,191

507

6,780. 3,136. 6,806. 1,198. 3,366.

4,758. 6,707.

3,282.

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753.

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4,142

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23-6233425

| INVESTMENTS |
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| DESCRIPTION | C OR F | BOOK VALUE | FMV |
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| 81369Y506 AMEX ENERGY SELECT S | บ | 1,068. | 1,136. |
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| | TOTALS | 111,911. | 133,000. |

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF

NAME: Wells Fargo Bank N.A.

ADDRESS: 100 N MAIN ST MAC D4001-117

WINSTON SALEM, NC 27101

TELEPHONE NUMBER: (888)730-4933

FEDERAL, FOOTNOTES

SUPPLEMENTAL INFORMATION:

PART VIII: INFORMATION ABOUT OFFICERS, DIRECTORS, TRUSTEES, FOUNDATION MANAGERS, HIGHLY PAID EMPLOYEES, AND CONTRACTORS.

THE COMPENSATION REPORTED IN COLUMN (C) IS CALCULATED BASED ON PERIODIC MARKET VALUES AND/OR THE APPLICABLE FEE AGREEMENT. IT IS NOT DETERMINED ON AN HOURLY BASIS AND THE REFERENCE TO ONE HOUR PER WEEK IS AN ESTIMATE ONLY. CORPORATE TRUSTEE SERVICES INCLUDE, BUT ARE NOT LIMITED TO, ADMINISTRATIVE SERVICES SUCH AS FIDUCIARY ACCOUNTING, CUSTODY OF ASSETS, COMPLYING WITH TAX FILING REQUIREMENTS, COMPLYING WITH DISTRIBUTION PROVISIONS, AND COMPLYING WITH FEDERAL AND STATE LAWS APPLICABLE TO PRIVATE FOUNDATIONS, PLUS ASSET MANAGEMENT SERVICES SUCH AS CREATING ASSET ALLOCATION STRATEGIES, INVESTMENTS REPORTING AND REALLOCATING AND REBALANCING OF PORTFOLIOS AS NECESSARY.