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.

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1	3		- /
1-	1	Department of the Treas Internal Revenue Service	
•		For calendar year	20
	>	Name of foundation	
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SCANNED MAR 1 1 2019

id	1/1	ternai	Hevenue Service Go to www.irs	.gov/rorm990PF101 Instr		latest inic	ormation. V	Den to Public Inspection
-			lendar year 2017 or tax year beginning	10,	/01 <b>,2017</b> ,	and endir	ng	09/30, <b>20</b> 18
. >	-	Name	of foundation		•		A Employer identif	ication number
`*		THE	RIZLEY FAMILY FOUNDATION,	INC.	•	•	26-	2801175
· 🐽		Numb	er and street (or P O box number if mail is not delivered	to street address)	-	Room/suite	B Telephone number	er (see instructions)
2018			,					
~		PΛ	: BOX 803878	·			. / ′31	2-630-6000
<b>8</b> ,	_	City or	town, state or province, country, and ZIP or foreign pos	stal code	1			2 030 0000
63		•	,			•	C If exemption applica	tion is
NOV		СПТ	CAGO, IL 60680	•		ı	pending, check here	
Ž	_			1 Initial return	of a former au	blio obosi	•	. [
	G	Cite	· · · · · · · · · · · · · · · · · · ·	<del></del>	of a former pu	Dile chari	. D / Colongin organizat	
T. E			Final return	Amended re	•		2 Foreign organizat 85% test, check h	
<b>H</b> C	l <del></del>		Address change	Name chang			computation .	
표출	H		ck type of organization: $X$ . Section 501	_	-	กห	E If private foundation	status was terminated
ENVELOPE OSTMARK OATE	1		ection 4947(a)(1) nonexempt charitable trust	Other taxable pr			under section 507(b	)(1)(A), check here . ►
SS	ı		market value of all assets at J-Acco		ash Accr	ual	F If the foundation is in	n a 60-month termination
40			· ·	ther (specify)			under section 507(b	)(1)(B), check here . >
	` E			column (d) must be on ca	ish basis.)	<del></del>	<u>.                                      </u>	405
•	Li	art l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) nevenue and	(b) Net inves	tment	(c) Adjusted net	(d) Disbursements for charitable
			may not necessarily equal the amounts in	expenses per books	income		income	purposes
3	_		column (a) (see instructions) )	, DOOKS				(cash basis only)
/		1	Contributions, gifts, grants, etc., received (attach schedule)	V Three Marie County Co	advised by a	officer of		
4		2	Check If the foundation is not required to attach Sch B	ALL AND AND STATE	distribution the		Tribated the state of the	
,		3	Interest on savings and temporary cash investments-					
		4	Dividends and interest from securities	64,658.	64	.,658.	,	STATE STMT 1
		5a	Gross rents					
•		b	Net rental income or (loss)	February 1965			THE PERSON NAMED IN	THE STATE OF THE S
	ē	6a	Net gain or (loss) from sale of assets not on line 10	62,732.		Sale and	RECEIVE	·Dianian
	enu	D	Gross sales price for all assets on line 6a 588, 920				THE STATE OF THE SECTION OF THE STATE OF THE	
	ě	7	Capital gain net income (from Part IV, line 2) .	in compraint of	62	, 732 .	4	
(p	æ	8	Net short-term capital gain	50 ACE 20 A 12 A 13	Mark Tribane	<b>第</b>	S DEC VOZI	MARKET INCOME OF THE PROPERTY OF THE PARTY O
Q		9	Income modifications	SATISFIELD IN THE	(基础)		<u> </u>	
2		10a	Gross sales less returns and allowances • • • •	STATE OF THE STATE OF	THE WAR	\$53.20 H	OGDEN	<b>以北海岛</b> (高级正型
2		b	Less Cost of goods sold	WAR BY SERVICE STATES	Skiedelkerbi	1		和经验的证明
SCANNED		С	Gross profit or (loss) (attach schedule)	٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠, ٠			•	<b>30.50</b> 0.00000000000000000000000000000000
₹		11	Other income (attach schedule)	-16.		3 ,		STMT 2
MAR		12	Total. Add lines 1 through 11 '	127,374.	127	,390%	<del></del>	Maria Commission
		13	Compensation of officers, directors, trustees, etc					
∯eray Şeray	ses	14	Other employee salaries and wages			NONE	NONE	
	Expen	15	Pension plans, employee benefits	,		NONE	· NONE	
2019	X	16a	Legal fees (attach schedule)					
	쁴	b	Accounting fees (attach schedule) STMT. 3	2,500.	1		· NONE	1,250
	<u>.</u>	C	Other professional fees (attach scheduler. 4.	11,637.	11	,637.		
	rra	17	Interest					
	<b>Administrative</b>	18 ,	Taxes (attach schedule) (see instructions). 5.	1,807.	1	<u>,727.</u>		
	Ē	19	Depreciation (attach schedule) and depletion.					430分钟的10000
	Þ	20 `	Occupancy					
		21	Travel, conferences, and meetings		•	NONE	NONE	
	and	22	Printing and publications			NONE	NONE	
		23	Other expenses (attach schedule) STMT. $6$ .	10.		10.		
•	Operating	24	Total operating and administrative expenses.		,			
	ě		Add lines 13 through 23	15,954.	. 14	,624.	NONE	1,250
	Ö	25	Contributions, gifts, grants paid	113,000.		A PROPERTY.	A PARTIE AND A PAR	113,000
		26 -	Total expenses and disbursements Add lines 24 and 25	128,954.	14	,624.	NONE	114,250
		27	Subtract line 26 from line 12.					
		а	Excess of revenue over expenses and disbursements	-1,580.	12 King		Harry Color	
		b	Net investment income (if negative, enter -0-)	金属を開発される。	112	,766.氢	PART METERS AND ADDITION ADDIT	是497/世纪科学科成长
		С	Adjusted net income (if negative, enter -0-)	NAME OF THE PARTY.	ATTENDED TO			AND STREET, ST

JSA For Paperwork Reduction Act Notice, see Instructions.
7E1410 1 000 COJ 926 549D 10/26/2018 12:32:16

23-71740

Form 990-PF (2017)

Part II Balance Shoots - description column should be for end-of-year		Beginning of year	\ End o	nd of year		
	art II	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	28,729.	-83,128.	-83,128	
	2	Savings and temporary cash investments	,			
٠,	3	Accounts receivable >				
٠,		Less allowance for doubtful accounts ▶	Direction was contributed to constitution to constitution to contributed the same of the contribution of t	AND SERVICE WAS A SERVICE OF THE SER	I I	
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
ş	6	Receivables due from officers, directors, trustees, and other $% \left( 1\right) =\left( 1\right) \left( 1\right$		1,		
. '		disqualified persons (attach schedule) (see instructions)			Y) . And All Color / Color State (Color And And	
	7	Other notes and loans receivable (attach schedule)				
	`	Less: allowance for doubtful accounts				
Assets	8	Inventories for sale or use			,	
SS	9	Prepaid expenses and deferred charges				
Q		Investments - U S and state government obligations (attach schedule)		1 507 343	1 025 272	
		Investments - corporate stock (attach schedule) . STMT .7.	· 1,627,174. · 381,277.			
	11 <sup>C</sup>	Investments - corporate bonds (attach schedule). <b>STMT</b> .8 Investments - land, buildings,	301,277.	392,490.	Series District Control of	
r	١.	and equipment basis Less accumulated depreciation	,			
		(attach schedule)				
		Investments - mortgage loans		34,885.	36,076.	
		Land, buildings, and				
		equipment basis Less accumulated depreciation				
	15	(attach schedule) Other assets (describe  SEE ATTACHED STATEMENTS )	1	12,026.	12,026.	
		Total assets (to be completed by all filers - see the				
		instructions Also, see page 1, item I)		2,083,622.	2,389,926.	
	1	Accounts payable and accrued expenses	i i	,	E E E E E E E E E E E E E E E E E E E	
		Grants payable		•		
es	19	Deferred revenue				
bilities	ì	Loans from officers, directors, trustees, and other disqualified persons.	, ,			
ábi		Mortgages and other notes payable (attach schedule)				
Li	22 -	Other liabilities (describe >)	·-·-			
ſ		•		•		
	·23	Total liabilities (add lines 17 through 22)		NONE		
		Foundations that follow SFAS 117, check here ▶	·,	*		
ces.	`	and complete lines 24 through 26, and lines 30 and 31.	' I	•		
an	24	Unrestricted				
Bal	25	Temporarily restricted		1		
Þ	26	Permanently restricted		ţ.		
Ē		Foundations that do not follow SFAS 117, check here ► X				
Net Assets or Fund Balan		and complete lines 27 through 31.	, , ,,,, ,,,,	2 002 622		
ts	27	Capital stock, trust principal, or current funds	2,092,725.	2,083,622.		
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
As	29	Retained earnings, accumulated income, endowment, or other funds	2,092,725.	2,083,622.		
let	30 31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see	2,032,123.	2,005,022.		
~		instructions)	2,092,725.	2,083,622.		
P	art III			2,005,022.	S Warman war made ages served in 1975	
		net assets or fund balances at beginning of year - Part		must agree with	· -	
•		of-year figure reported on prior year's return)	_	- 1	2,092,725.	
2		er amount from Part I, line 27a			-1,580.	
		er increases not included in line 2 (itemize)			=,===	
		lines 1, 2, and 3			2,091,145.	
5		reases not included in line 2 (itemize) ►TAX COST BTC ADJ	•	, 5	7,523.	
_6		I net assets or fund balances at end of year (line 4 minus l	ine 5) - Part II, column (t	o), line 30 6	2,083,622.	
					000 DE	

	evample real estate	(b) How	1	
k warenouse, or common stock, 200		àcquired P - Purchase	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
2 Story brick warehouse, or common stock, 200 shs MLC Co)  1 a PUBLICLY TRADED SECURITIES  b  c  d  e  (e) Gross sales proce (f) Deprenation allowed (or alloweable) (or alloweable)  c  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/68.  (i) FMV as of 12/31/69  (ii) FMV as of 12/31/69  C Capital gain net income or (net capital loss)  d  e  C Capital gain net income or (net capital loss)  C C C C C C C C C C C C C C C C C C C				
	····			_
		_		
	(a) Cost or other basis		(h) Cara an (la	
	1			
	526.188.			62,732.
				<u> </u>
	10/01/00	<b>_</b>		
		COI.	, ,,	•
25 5. 12, 6				62.732
<del></del>				
		<u> </u>		
r (net canital loce)	· -			
<b>(</b> 11 t)	,	2		62,732.
or (loss) as defined in sections	1222(b) and (b)			
		2		
e section 4942 tax on the distri	butable amount of any year in the b	ase perio	d۶ [	Yes X No
qualify under section 4940(e). [	Oo not complete this part.			Yes X No
qualify under section 4940(e). E ount in each column for each yea	Oo not complete this part.  ar; see the instructions before maki		itries.	
qualify under section 4940(e). E ount in each column for each yea (b)	Oo not complete this part. ar; see the instructions before maki		itries. (d) Distribution ra	tio
qualify under section 4940(e). E ount in each column for each yea (b) Adjusted qualifying distributions	Oo not complete this part.  ar; see the instructions before maki  (c)  Net value of noncharitable-use assets		itries. (d) Distribution ra	tio col (c))
qualify under section 4940(e). Equalify under section 4940(e). Equation 10 each year (b)  Adjusted qualifying distributions  104,250.	Oo not complete this part.  ar; see the instructions before maki  (c)  Net value of noncharitable-use assets  2,240,109.		itries. (d) Distribution ra	tio col (c)) 0.046538
qualify under section 4940(e). Equation to each year (b)  Adjusted qualifying distributions  104,250.  107,737.  114,881.	Oo not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109.  2,095,929.  2,266,313.		itries. (d) Distribution ra	0.046538 0.051403 0.050691
qualify under section 4940(e). Expunt in each column for each year (b) Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988.	Oo not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109.  2,095,929.  2,266,313.  2,335,234.		itries. (d) Distribution ra	0.046538 0.051403 0.050691 0.041532
qualify under section 4940(e). Expunt in each column for each year (b) Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988.	Oo not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109.  2,095,929.  2,266,313.  2,335,234.		itries. (d) Distribution ra	0.046538 0.051403 0.050691 0.041532
qualify under section 4940(e). Expunt in each column for each year (b) Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988. 146,281.	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.	ng any en	itries. (d) Distribution ra	0.046538 0.051403 0.050691 0.041532 0.065161
qualify under section 4940(e). Expunt in each column for each year (b) Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988. 146,281.	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109.  2,095,929.  2,266,313.  2,335,234.  2,244,927.	ng any en	itries. (d) Distribution ra	0.046538 0.051403 0.050691 0.041532 0.065161
qualify under section 4940(e). Equalify under section 4940(e). Equation 10 and	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by	ng any en	itries. (d) Distribution ra	tio col (c)) 0.046538 0.051403 0.050691 0.041532 0.065161 0.255325
qualify under section 4940(e). Equalify under section 4940(e). Equation 10 and	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by	ng any en	itries. (d) Distribution ra	tio col (c)) 0.046538 0.051403 0.050691 0.041532 0.065161 0.255325
qualify under section 4940(e). Example 1 of the Sylvan base period - divingulation has been in existence	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2	itries. (d) Distribution ra (col (b) divided by	tio col (c)) 0.046538 0.051403 0.050691 0.041532 0.065161 0.255325
qualify under section 4940(e). Example 1 (b) Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988. 146,281.  for the 5-year base period - dividual distribution has been in existence charitable-use assets for 2017 for the sundation has been sundation for the sundation has been sundation has been sundation for the sundation for the sundation has been sundation for the sundation for	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3	itries. (d) Distribution ra (col (b) divided by	0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745.
qualify under section 4940(e). Example 1 (b) Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988. 146,281.  for the 5-year base period - dividual distribution has been in existence charitable-use assets for 2017 for the sundation has been sundation for the sundation has been sundation has been sundation for the sundation for the sundation has been sundation for the sundation for	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3	itries. (d) Distribution ra (col (b) divided by	0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745.
qualify under section 4940(e). Expendit in each column for each year (b)  Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988. 146,281.  for the 5-year base period - divisor distribution and the second column and the second c	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3 4	itries. (d) Distribution ra (col (b) divided by	0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745.
qualify under section 4940(e). Expendit in each column for each year (b)  Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988. 146,281.  for the 5-year base period - divisor distribution and the second column and the second c	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3 4	itries. (d) Distribution ra (col (b) divided by	0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745.
qualify under section 4940(e). Example 1 (b) Adjusted qualifying distributions  104,250. 107,737. 114,881. 96,988. 146,281.  for the 5-year base period - dividual distribution has been in existence charitable-use assets for 2017 for the income (1% of Part I, line 27b)	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3 4 5	itries. (d) Distribution ra (col (b) divided by	0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745. 123,666. 1,128.
qualify under section 4940(e). Example 1 and 1 a	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3 4 5 6	Distribution ra (col (b) divided by	0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745. 123,666. 1,128. 124,794.
qualify under section 4940(e). Example 1 of the 5-year base period - dividud and the formulation has been in existence charitable-use assets for 2017 forms from Part XII, line 4	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3 4 5 6 7	Distribution ra (col (b) divided by	0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745. 123,666. 1,128. 124,794.
qualify under section 4940(e). Example 1 of the 5-year base period - dividud and the formulation has been in existence charitable-use assets for 2017 forms from Part XII, line 4	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3 4 5 6 7	Distribution ra (col (b) divided by	0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745. 123,666. 1,128. 124,794.
qualify under section 4940(e). Example 1 of the 5-year base period - dividud and the formulation has been in existence charitable-use assets for 2017 forms from Part XII, line 4	On not complete this part.  ar; see the instructions before making (c)  Net value of noncharitable-use assets  2,240,109. 2,095,929. 2,266,313. 2,335,234. 2,244,927.  de the total on line 2 by 5.0, or by if less than 5 years	2 3 4 5 6 7	Distribution ra (col (b) divided by	100 (c)) 0.046538 0.051403 0.050691 0.041532 0.065161 0.255325 0.051065 421,745. 123,666. 1,128. 124,794.
r n 1	(or allowable)  ving gain in column (h) and owned  (j) Adjusted basis as of 12/31/69  If (net capital loss)  or (loss) as defined in sections t i, line 8, column (c). See in the column (c) in	(or allowable)  plus expense of sale  526, 188.  (i) Adjusted basis as of 12/31/69  (ii) Adjusted basis over col (j), if any  (net capital loss)  or (loss) as defined in sections 1222(5) and (6) t. I, line 8, column (c). See instructions. If (loss), enter -0- in and the section 4940(e) for Reduced Tax on Net Investment Investmen	(or allowable)  plus expense of sale  526, 188.  (i) Adjusted basis as of 12/31/69  (ii) Adjusted basis over col (j), if any  (inet capital loss)  If gain, also enter in Part I, line 7 over col (j), if any  (inet capital loss)  If (loss), enter -0- in Part I, line 7 or (loss) as defined in sections 1222(5) and (6)  It I, line 8, column (c). See instructions. If (loss), enter -0- in over col (j), if any  der Section 4940(e) for Reduced Tax on Net Investment Income	(e) plus (f) min    526 , 188 .

	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see	instru		s)
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	77.78 S			<b>1914</b>
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			ke mi	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			2, 2	255.
	here  and enter 1% of Part I, line 27b	E STATE	ŶĸŢŶ	(t)	
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of				
	Part I, line 12, col. (b).		•		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			1	ONE
3	Add lines 1 and 2			2,2	255.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				ONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			2,2	<u> 255.</u>
6	Credits/Payments Credits/Payments		凝裂	1. (11) A	
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 1,400.		in visit		<b>L</b>
b	Exempt foreign organizations - tax withheld at source 6b NONE			Branch Co.	
C	Tax paid with application for extension of time to file (Form 8868) 6c NONE			Arein Arthur Arein Arthur	
d	Backup withholding erroneously withheld	Den vige			
7	Total credits and payments Add lines 6a through 6d			1,4	100.
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			{	<u> 355.</u>
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				
	t VII-A Statements Regarding Activities		<u> विशेष</u>		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or		<b>淡淡</b>	Yes_	No
	participate or intervene in any political campaign?		1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? Se		ا ا		v
	instructions for the definition		1b		K A
,	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any ma	aterials	200		
•	published or distributed by the foundation in connection with the activities				V
	Did the foundation file Form 1120-POL for this year?	• • •	1c	No. 42.25	1 A 13 kg
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$		8.4		
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo	cod		100	
•	on foundation managers  \$	seu			
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		\$2.35°		
3.	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, artic	cles of		100 B	
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	KMP siz wiedybyddioask	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	١	
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			449.6	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		\$ 51.30 \$ 1.30 \$		
	By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions	s that		46.50	
	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 Pa	art XV	7	X	<del>- ,, 3</del>
8a	Enter the states to which the foundation reports or with which it is registered. See instructions		N. 188		4000 M
	AZ		12.2		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney 6				E K
	(or designate) of each state as required by General Instruction G <sup>2</sup> If "No," attach explanation		8b	X	375.14
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)			X + 1	関語し
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If				0
	complete Part XIV		9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing				v
	names and addresses	<u></u> .	10	O DE	<u> </u>

Par	t VII-A Statements Regarding Activities (continued)			
		No.	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		>
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		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		>
	Website address   NA			
14	The books are in care of ▶ NORTHERN TRUST COMPANY  Telephone no ▶ (312) 630	<u>-600</u>	0	
	Located at ▶ P.O. BOX 803878, CHICAGO, IL . ZIP+4 ▶ 60680			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	$\cdot igsqcup$
	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 authorit	/	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	ELIM NOT ANOTHER	X SANT NEW YAR
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	f		
	the foreign country ▶			淋漓
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	KD9 .8 46.4	1./	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			100 M
	disqualified person?			
			7	100
	(,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,			
	(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)?			
	the benefit or use of a disqualified person)?			
	foundation agreed to make a grant to or to employ the official for a period after	18.55 F		20.
	termination of government service, if terminating within 90 days)			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	**********	
	Organizations relying on a current notice regarding disaster assistance, check here	No.		
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		No.	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			かがか
	6e, Part XIII) for tax year(s) beginning before 2017?		<b>高州市</b>	140
	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)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		243	
	all years listed, answer "No" and attach statement - see instructions )	2b	necessità de	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			
	<u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
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	2h		2742 1772
Ar	foundation had excess business holdings in 2017.)	3b 4a		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4d	M COM	
U	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	T. SATACE	X
				41

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NONE  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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2  3  4  Part IX-B Summary of Program-Related Investments (see instructions)	-,-
Total number of others receiving over \$50,000 for professional services	Compensation
Total number of others receiving over \$50,000 for professional services	NION!
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	NON
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	
List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	
List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	
List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	NON
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	
2  3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
2  3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Expenses
2  3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	<del>, , , , , , , , , , , , , , , , , , , </del>
3  2art IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
3  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
1 NONE	Amount
2	
2	
All other program-related investments. See instructions	
3 NONE	
otal. Add lines 1 through 3	

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Part	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign fo	oundations,
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_	2,458,624.
b	Average of monthly cash balances	1b	NONE
C	Fair market value of all other assets (see instructions),	1c	NONE
ď	<b>Total</b> (add lines 1a, b, and c)	1d	2,458,624.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2_	NONE_
3	Subtract line 2 from line 1d	3	2,458,624.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	36,879.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,421,745.
6	Minimum investment return. Enter 5% of line 5	6	121,087.
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.)	idatioi	ns
1	Minimum investment return from Part X, line 6	1	121,087.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 2,255.		
ь	Income tax for 2017. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	2,255.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	118,832.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	118,832.
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,		
	line 1	7	118,832.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	114,250.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the.		
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	114,250.
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	114,250.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when ca	lculati	ng whether the foundation

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qualifies for the section 4940(e) reduction of tax in those years.

Distributable amount for 2017 from Part XI,   (a)   Corpus   Years prior to 2016   2015   2017	Pa	rt XIII Undistributed Income (see instri	uctions)			
Distributable amount for 2017 from Part Au   Inter 7   Inter 7			(a)	(b)		(d)
2 Undeshould recome, if any, as of the end of 2017 a Enter amount for 2016 only,	1	Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
a Enter amount for 2016 only.  b Total for prior yeers 20 _20 _20 _20 _  B Excass distributions carryover if any, to 2017 a From 2012 NONE  From 2013 NONE  From 2014 NONE  From 2015 NONE  From 2015 NONE  From 2016 NONE  From 2017 distributed one of proy years (Electron required -see instructions) NONE  From 2017 distributed anount NONE  From 2017 distributed anount distributed anount distributed one from 2017 NONE  From 2017 distributed anount leil NONE  From 2017 distributed leil		line 7				118,832.
a Einter amount for 2016 only,  b Total for prior years 20 20	2	Undistributed income, if any, as of the end of 2017				
Stratifo provents 20					109,343.	,
3 Excess distributions carryover, if any, to 2017 a From 2012 . NONE b From 2013 . NONE c From 2014 . NONE d From 2016 . NONE f From 2016 . NONE f From 2016 . NONE f From 2016 . NONE d Total of lines 3a through e		F		NONE		1
a From 2012 NONE b From 2013 NONE c From 2014 NONE d From 2015 NONE f Total of lines 3a through e NONE 1 Total of lines 4a through e NONE 1 Total of lines 3a through e NONE 1 Total distributions curry over applied to 2017 a Applied to 2017 distributiable amount . NONE 1 Excess fearthutions carryover applied to 2017 a NONE 2 Excess fearthutions carryover applied to 2017 a NONE 3 NONE 3 NONE 4 NONE 4 NONE 5 Excess fearthutions carryover applied to 2017 a NONE 5 Excess fearthutions carryover applied to 2017 a NONE 5 Pinor years' undistributed income. Subtract line 5 6 Pinor years' undistributed income. Subtract line 4a from line 2b		· · · · · · · · · · · · · · · · · · ·				
b From 2013 . NONE c From 2014 . NONE d From 2015 . NONE e From 2016 . NONE f Total of lines 3a through e		1 3703711				1
e From 2014		. , , , , , , , , , , , , , , , , , , ,	}	,		]
d From 2015		YOUT				i
e From 2016 . NONE  f Total of lines 3a through e		1131112311				1
f Total of lines 3a through e		NONE				
4 Qualifying distributions for 2017 from Part XII, line 4 → ★ 114, 250.  A Applied to 2016, but not more than line 2a  b Applied to undistributed income of prior years (Election required -see instructions).  c Treated as distributions out of corpus (Election required -see instructions).  d Applied to 2017 distributable amount  d Applied to 2017 distributable amount  E Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2017  NONE  (If an amount appears in column (a)).  E Inter the net total of each column as indicated below:  b Prior years' undistributed income. Subtract line 4b from line 2b  C orpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b  C etner the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2b) tax has been previously assessed  Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions  Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount - see instructions  Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount - see instructions  Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount - see instructions  Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount - see instructions  Fundamental columns and the section 170(b)(1)(f) or 494(2)(3) (Election may be required-see instructions)  NONE  Excess distributions curryover from 2012 not applied on line 5 or line 7 (see instructions)  NONE  Excess form 2016  NONE  Excess from 2016  NONE  Excess from 2016  NONE  Excess from 2016  NONE  Excess from 2016  NONE			NONE			· ·
Ine 4 * \$ \$ 114,250.  a Appled to 2016, but not more than line 2a b Appled to undistributed income of prior years (Election required - see instructions).  c Treated as distributions out of corpus [Election required - see instructions].  d Appled to 2017 distributable amount.  e Remaining amount distributed out of corpus.  5 Excess distributions carryvers applied to 2017 (if an amount appears in column (d.) the same amount maybe shown in column (a.) the same amount must be shown in column (a.)  5 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount : see instructions.  c Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount : see instructions  f Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount : see instructions  f Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount : see instructions  f Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount : see instructions  f Undistributed income for 2018 Subtract line 4a from line 2 Taxable amount : see instructions  f Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount : see instructions  f Undistributed income for 2018 Subtract line 84 and 5 from line 6 to make the section 170(b)11)(F) or 4942(a)(3) (Election may be required : see instructions)  NONE  8 Excess distributions carryover to 2018 Subtract lines 6 A subtract lines 7 and 8 from line 6s  NONE  9 Excess from 2014  NONE  10 Analysis of line 9  Excess from 2015  NONE  10 Excess from 2016  NONE		Ţ	1101114			
a Applied to 2016, but not more than line 2a.  b Applied to undistributed income of prior years (Election required - see instructions).  c Treated as distributions out of corpus (Election required - see instructions).  d Applied to 2017 distributable amount.  e Remaining amount distributed out of corpus.  S Excess distributions carryover applied to 2017 [If an amount appears in column (al), the same amount must be shown in column (al).  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Proor years' undistributed income. Subtract line 4b from line 2b.  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see instructions.  d Subtract line 6c from line 6b Taxable amount - see instructions.  d Subtract line 6c from line 7 2015 Subtract line 4b from line 2 Taxable amount - see instructions.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)f1(F) or 4942(a)(3) (Election may be required - see instructions).  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)f1(F) or 4942(a)(3) (Election may be required - see instructions).  NONE  Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).  NONE  Excess distributions carryover to 2018.  Subtract lines 7 and 8 from line 6a.  NONE  D Analysis of line 9  Excess from 2014 .  NONE  Excess from 2014 .  NONE  Excess from 2015 .  NONE  Excess from 2015 .  NONE	4	, •		'		Ì
b Applied to undistributed income of prior years [Election required see instructions]				-	100 343	]
(Election required - see instructions)				<del></del>	109,043.	<u></u>
c Treated as distributions out of corpus (Election required - see instructions).  d Applied to 2017 distributable amount	ь			MONE		1
required -see instructions)		(Election required - see instructions)		NONE		
d Applied to 2017 distributable amount	C		NT/NTT			
Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2017 (Iff an amount appears in column (a), the same amount must be shown in column (a). If the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b,		· · ·	NONE	·····		4 007
5 Excess distributions carryover applied to 2017 (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:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b.  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6b from line 6b Taxable amount see instructions.  d Undistributed income for 2016 Subtract lines 4d and 5 from line 7 stable amount see instructions.  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required see instructions).  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2018. Subtract lines 9 a Excess from 2013.  NONE  10 Analysis of line 9  a Excess from 2013.  NONE  Excess from 2014.  NONE  C Excess from 2015.  NONE  C Excess from 2015.  NONE  C Excess from 2016.  NONE	d	Applied to 2017 distributable amount	NONE			4,907.
If an amount appears in column (al), the same amount must be shown in column (al).  Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b.  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		- · · · · · · · · · · · · · · · · · · ·				NONE
amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b	5		NONE			NONE
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b						ť
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b	6	Enter the net total of each column as				. 1
b Pror years' undistributed income. Subtract line 4b from line 2b		indicated below:				· į
line 4b from line 2b	а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONR			ry 1
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	b	Prior years' undistributed income. Subtract				<u> </u>
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		line 4b from line 2b		NONE		
been issued, or on which the section 4942(a) tax has been previously assessed	С					1
tax has been previously assessed						
d Subtract line 6c from line 6b Taxable amount - see instructions				NONE		<del></del>
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions	d	Subtract line 6c from line 6b Taxable	ł			1
4a from line 2a Taxable amount - see instructions				NONE_		
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018	е					
4d and 5 from line 1 This amount must be distributed in 2018						
4d and 5 from line 1 This amount must be distributed in 2018		Undistributed income for 2017 Subtract lines		ľ		
distributed in 2018	•					
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)						113,925.
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	7	Amounts treated as distributions out of corous				<b>;</b>
170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		·				
required - see instructions)		· · · · · · · · · · · · · · · · · · ·	1			
applied on line 5 or line 7 (see instructions)			NONE			i
applied on line 5 or line 7 (see instructions)	8	Excess distributions carryover from 2012 not				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a		·	NONE			Í
Subtract lines 7 and 8 from line 6a NONE     O Analysis of line 9     a Excess from 2013   NONE     b Excess from 2014   NONE     c Excess from 2015   NONE     d Excess from 2016   NONE	9					-
a Excess from 2013       NONE         b Excess from 2014       NONE         c Excess from 2015       NONE         d Excess from 2016       NONE	-	•	NONE			1
a Excess from 2013 NONE b Excess from 2014 NONE c Excess from 2015 NONE d Excess from 2016 NONE	10					ſ
b Excess from 2014						
c Excess from 2015 NONE d Excess from 2016 NONE			1			
d Excess from 2016 NONE				ł	•	ł
e Excess none zo i		Excess from 2017 NONE				

Page 1,0 26-2801175 Form 990-PF (2017) Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE Part XIV 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling . . . . . . . . . . . . . . . . 4942(1)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year (e) Total 2a Enter the lesser of the ad-(a) 2017 (b) 2016 (c) 2015 (d) 2014 justed net income from Part Lor the minimum investment return from Part X for each year listed. . . . . . . **b** 85% of line 2a . . . . . C Qualifying distributions from Part XII, line 4 for each year listed . d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter (1) Value of all assets. . (2) Value of assets qualifying under section 4942(j)(3)(B)(i). . . . . b "Endowment" alternative testenter 2/3 of minimum investment return shown in Part X. line 6 for each year listed . . . C "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)..... (2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii) . . . . . . (3) Largest amount of support from an exempt organization.... (4) Gross investment income . Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at Part XV any time during the year - see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions. a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include:

JSA

factors:

Form 990-PF (2017)

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

Recipient  Name and address (home or business)	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	Or substantial contributor	<u> </u>		,
<b>3 ,</b> .			1	
SEE STATEMENT 15				113,000.
				,
	,			
	] `			
		:		
		<u> </u>	<u> </u>	110 000
Total	<del> </del>	<del></del>	▶ 3a	113,000.
<b>b</b> Approved for future payment				
				}
				1
	1			
Total	<u> </u>		▶ _3b	· · · · · · · · · · · · · · · · · · ·

JSA 7E1491 1 000 Form **990-PF** (2017)

Part XVI	A Analysis of Income-Produ	ucing Act	ivities			
Enter gross	amounts unless otherwise indicated		ated business income		y section 512, 513, or 514	(e) Related or exempt
1 Program	o service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_	service revenue					loce manuchons /
е						
f				_		· · · · · · · · · · · · · · · · · · ·
-	and contracts from government agencies			<del></del>		
	ship dues and assessments					
	in savings and temporary cash investments.  ds and interest from securities			14	64,658.	
	al income or (loss) from real estate					
	-financed property					
<b>b</b> Not o	debt-financed property					
6 Net renta	al income or (loss) from personal property					·
7 Other in	vestment income			10	(2.722	
•	oss) from sales of assets other than inventory			18	62,732.	
	me or (loss) from special events · · ·			_		
11 Other re	ofit or (loss) from sales of inventory			<del> </del>		
	FERRED INCOME			14	-16.	
е		<u></u>				
12 Subtotal	. Add columns (b), (d), and (e)				127,374.	127,374.
	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	funds for such purposes	s). (See instructions )
			<del></del>	<del></del>		
			- <del></del>		<del></del>	<del></del>
<del>-</del>		<del>,</del>				
	<del> </del>					
					<del></del>	<del></del>
			NOT APPLICABL	E		<del>-</del>
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			_ <del></del>			<del></del>
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				<del></del> -	<del> </del>	
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_	<u> </u>			····		000 05
JSA						Form <b>990-PF</b> (2017)

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

1	Did th	ne organization direct	tly or indirectly	engage in	any of the follow	ving with	any other organization described		Yes	No
	ın se	ction 501(c) (other	than section	501(c)(3)	organizations)	or in sec	ction 527, relating to political			,
		izations?			_		-		1	!
а	_	fers from the reportin	a foundation to	a nonchari	table exempt or	anization	of.			
-			_					1a(1)		X
										Х
<b>L</b>		transactions						1 '	† :	
D					••			1b(1)		X
				_				·	$\tau$	X
				-	_					X
							• • • • • • • • • • • • • • • • • • • •			
									T	X
	( <b>5</b> ) Lo	oans or loan guarantee	es						T	X
										X
C	Sharır	ng of facilities, equipm	nent, mailing lis	sts, other as	sets, or paid emp	loyees .		. <u>1c</u>		X
d	If the	answer to any of th	ne above is "Y	es," comple	te the following	schedule.	. Column (b) should always sho	w the	fair m	arket
	value	of the goods, other	assets, or serv	ices given	by the reporting	foundatio	n. If the foundation received les	s than	fair m	arket
	value	in any transaction of	r sharing arran	gement, sh	ow in column (c	) the valu	e of the goods, other assets, or	service	s rece	eived.
(a) Li	ne no	(b) Amount involved	(c) Name of	noncharitable e	exempt organization	(d) D	Description of transfers, transactions, and sh	arıng arra	angeme	nts
									_ <del></del>	_
				<u> </u>		_				
		<del></del>	<del>                                     </del>	<del></del>			<del></del>		•	
	<del></del>	<del></del>	<del>                                     </del>				<del></del>			
			<del> </del>					_		
		· <del></del>	<del> </del>		<del></del>	-	<del></del>			
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		<u></u>								
								•	_	
		<u> </u>								
	<u> </u>	<del></del>	<u> </u>							
	descri	•	(other than se wing schedule.	ction 501(c		5277	ore tax-exempt organizations(c) Description of relation		es 📝	No
		·								
		<del></del>					<u></u>			
		er penalties of perjury, I declared, and complete Declaration o					nd statements, and to the best of my knowle	dge and t	oelief, it	is true,
Sign					/\			RS discus	o thus	entuan 1
_		19/	$\lambda \lambda \Lambda$	_   12	1/02/018	P To	Sident with the s			return pelow?
Here	Sıg	nature of officer or trustee		Date	<u> </u>	Title	See instructi			No
		\		(1)	V/		<u> </u>			
		Prince ype preperer's na	me 1	Aepare	signature		Date Check If	PTIN		
Paid		John Cota			$I \cap IM$		10/26/2018 self-employed		3350	657
rep	arer	<u> </u>	E NORTHERN	N TRUST	COMPANY	·		<del></del>		
	Only				ALEAN I	<del>,</del>	Firm's EIN ► 36	<u>-1561</u>	000	
ノコピ	Unity		O. BOX 803	\ \ \	/ <b>'</b>					
		Сн	IICAGO, II	<u> </u>	(	0680		<u>530-6</u>		
							F	orm <b>99</b> (	U-PF (	(2017)

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

	NET	INVESTMENT	INCOME	 	42,266.	22,392.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	64,658.	
REVENUE	AND	EXPENSES	PER BOOKS	; ! ! ! ! !	42,266.	22,392.		64,658.	
								TOTAL	
			DESCRIPTION	1 1 1 1 1 1 1 1 1	DOMESTIC	FOREIGN			

9

FORM 990PF, PART I - OTHER INCOME

REVENUE , AND EXPENSES PER BOOKS

-----

DESCRIPTION

-----

DEFERRED INCOME

-16.

TOTALS

-16.

## FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	1,250.
ADJUSTED NET INCOME	NONE
NET INVESTMENT INCOME	1,250.
REVENUE AND EXPENSES PER BOOKS	2,500.
	TOTALS
DESCRIPTION	TAX PREPARATION FEES

23-71740

ش,

23-71740

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

•	NET	INVESTMENT	INCOME	1 1 1 1 1	11,637.
REVENUE	AND	EXPENSES	PER BOOKS	1 1 1 1 1 1 1 1 1 1	11,637.
			DESCRIPTION		INVESTMENT ADVISORY FEES

11,637.

11,637.

TOTALS

26-2801175

THE RIZLEY FAMILY FOUNDATION, INC.

- TAXES FORM 990PF, PART I

REVENUE AND

PER BOOKS EXPENSES

INVESTMENT INCOME

ESTIMATED TAXES FOREIGN TAXES

DESCRIPTION

80. 1,727.

TOTALS

1,807.

1,727.

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- OTHER EXPENSES

FORM 990PF, PART I

10.

10.

SERVICE CHARGE

DESCRIPTION

NET INVESTMENT INCOME

REVENUE AND

EXPENSES PER BOOKS TOTALS

COJ926 549D 10/26/2018 12:32:16

9

26-2801175

FORM 990PF, PART II - CORPORATE STOCK THE RIZLEY FAMILY FOUNDATION, INC.

DESCRIPTION

SEE ATTACHED STATEMENTS

ENDING BOOK VALUE

ENDING FMV

1,527,343.

1,835,373.

1,835,373.

1,527,343.

TOTALS

ر د

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION

SEE ATTACHED STATEMENTS

ENDING BOOK VALUE

ENDING FMV

592,496.

589,579.

592,496. 

589,579.

TOTALS

26

COJ926 549D 10/26/2018 12:32:16

23-71740

STATEMENT

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STATEMENT

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

C OR F COST/ FMV

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SEE ATTACHED STATEMENTS

TOTALS

ENDING BOOK VALUE

ENDING FMV

111

36,076. 36,076. 34,885. 34,885.

23-71740

COJ926 549D 10/26/2018 12:32:16

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

JOHN STEPHEN RIZLEY

ADDRESS:

24200 NORTH ALMA SCHOOL RD, LOT 20

SCOTTSDALE, AZ 85255

TITLE:

PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

OFFICER NAME:

MARILYN M. RIZLEY

ADDRESS:

24200 NORTH ALMA SCHOOL RD, LOT 20

SCOTTSDALE, AZ 85255

TITLE:

VICE PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

OFFICER NAME:

CASSANDRA MONDS

ADDRESS:

11146 ALTA CREST DR

SOUTH JORDAN, UT 84095

TITLE:

SECRETARY

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

OFFICER NAME:

JOHN ANDREW RIZLEY

ADDRESS:

43457 COLTER CT

ASHBURN, VA 20147

TITLE:

TREASURER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

STEPHEN M. RIZLEY

ADDRESS:

2716 BARDOLINO DR

FAYETTEVILLE, NC 28306

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

OFFICER NAME:

BETH ANN EVANS

ADDRESS:

1320 FORT MYER DR #814

ARLINGTON, VA 22209

TITLE:

DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 0

THE RIZLEY FAMILY FOUNDATION, INC. 26-2801175 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: ARIZONA HISTORICAL SOCIETY RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 10,000. RECIPIENT NAME: COX CHARITIES RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ...... 10,000. RECIPIENT NAME: ARCHAEOLOGY SOUTHWEST RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ...... 10,000.

RECIPIENT NAME:

FRIENDS OF CATALINA STATE PARK

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

THE RIZLEY FAMILY FOUNDATION, INC. 26-2801175 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: HUNTSMAN CANCER FOUNDATION RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: PAINTED SKY ELEMENTARY RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC RECIPIENT NAME: INTERFAITH COMMUNITY SERVICES RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: INTERNATIONAL RESCUE COMMITTEE **RELATIONSHIP:** NONE

AMOUNT OF GRANT PAID ......

PURPOSE OF GRANT:

FOUNDATION STATUS OF RECIPIENT:

GENERAL

PUBLIC

5,000.

THE RIZLEY FAMILY FOUNDATION, INC. 26-2801175 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MORNINGSIDE ELEMENTARY SCHOOL RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 2,500. RECIPIENT NAME: YOUNIQUE FOUNDATION RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ...... 5,000. RECIPIENT NAME: ISLAMIC RELIEF USA RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: AMERICAN RED CROSS

AMOUNT OF GRANT PAID .....

STATEMENT 14

RELATIONSHIP:

GENERAL

PURPOSE OF GRANT:

FOUNDATION STATUS OF RECIPIENT:

NONE

10,000.

THE RIZLEY FAMILY FOUNDATION, INC. 26-2801175 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: CEDAR LANE ELEMENTARY SCHOOL RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 3,000. RECIPIENT NAME: INTERPRETER FOUNDATION RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 20,000. RECIPIENT NAME: NATIONAL IMMIGRATION LAW CENTER RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: PRIMARY CHILDREN'S HOSPITAL RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 10,000. TOTAL GRANTS PAID:

113,000.

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