9

## Form 990-PF

Department of the Treasury Internal Revenue Service **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.
 Go to www.irs.gov/Form990PF for instructions and the latest information

2018

For	calen	dar year 2018 or tax year beginning		, and ending		
Na	ne of	foundation			A Employer identification	number
Ŋ	IB	LOCK CHARITABLE TRUST			20-6742696	
Nur	nber a	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
P	0	BOX 31255			509-448-39	07
Cıt	or to	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is po	ending, check here
		KANE, WA 99223				
G (	heck	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change	ń	<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test, mputation
H (	heck	type of organization: X Section 501(c)(3) ex	cempt private foundation		  E   If private foundation sta	tue was terminated
	] Se	· · · —	Other taxable private founda	tion UT	under section 507(b)(1)	
l Fa		rket value of all assets at end of year   J   Accounti	ng method: X Cash	Accrual	F If the foundation is in a	
		· I =	ther (specify)		under section 507(b)(1)	
-	\$	1,687,810. (Part I, colur		S.)	, , ,	
Pa	irt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X if the foundation is not required to attach Sch. B			-	-
	3	Interest on savings and temporary cash investments			·	
4	4	Dividends and interest from securities	99,327.	99,327.		STATEMENT 1
1	5a	Gross rents				
	b	Net rental income or (loss)	-			-
	6a	Net gain or (loss) from sale of assets not on line 10	8,087.			
je e	Ь	Gross sales price for all assets on line 6a 413,297.		4 4	RECE	II/FD
Revenu	7	Capital gain net income (from Part IV, line 2)		8,087.	0.	
ď	8	Net short-term capital gain			8 007 9	2010
	9	Income modifications			± 0012	<del>) 2019   Ö</del>
	10a	Gross sales less returns and allowances	-		1-1-1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
		Less Cost of goods sold	-			
	C	Gross profit or (loss)				
	11	Other income	1,568.	1,568.		STATEMENT 2
SCANNE	12	Total. Add lines 1 through 11	108,982.	108,982.		-
$\triangleright$	13	Compensation of officers, directors, trustees, etc	60,000.	6,000.		54,000.
Z	14	Other employee salaries and wages				
m	15	Pension plans, employee benefits				
	16a	Legal fees				
XSens	b	Accounting fees STMT 3	3,670.	367.		3,303.
T,	C	Other professional fees STMT 4	18,648.	1,865.		16,783.
S S		Interest				
Administrativ	18	Taxes				
Zigit	19	Depreciation and depletion				
	20	Occupancy		<u> </u>		
A	21	Travel, conferences, and meetings	4,542.	2,271.		2,271.
and	22	Printing and publications				
	23	Other expenses STMT 5	16,069.	2,564.	· · · · · · · · · · · · · · · · · · ·	2,566.
atir	24	Total operating and administrative				
Operating		expenses Add lines 13 through 23	102,929.	13,067.	_,	78,923.
ō	25	Contributions, gifts, grants paid	105,000.			105,000.
	26	Total expenses and disbursements.				
		Add lines 24 and 25	207,929.	13,067.		183,923.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-98,947.			
	b	Net investment income (If negative, enter -0-)		95,915.		
	C	Adjusted net income (if negative, enter -0-)			N/A	

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

Balance Sheets   Ministrate works and strongers   149,133.   235,677.   235	1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ►  Less: allowance for doubtful accounts ►  4 Pledges receivable ►  Less: allowance for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►	795,912. 44,020.	751,381. 44,020.	779,464. 44,493.
2 Savings and temporary cosh investments 3 Accounts receivable   Less: allowance for doubtful accounts   Less: allowance for sale or use   Less: allowance for s	2 Savings and temporary cash investments  3 Accounts receivable ►  Less: allowance for doubtful accounts ►  4 Pledges receivable ►  Less: allowance for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►	795,912.	751,381. 44,020.	779,464.
a Security receivable	3 Accounts receivable ►  Less: allowance for doubtful accounts ►  4 Pledges receivable ►  Less: allowance for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►	44,020.	44,020.	-
a Security receivable	3 Accounts receivable ►  Less: allowance for doubtful accounts ►  4 Pledges receivable ►  Less: allowance for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►	44,020.	44,020.	-
Less allowance for doubtful accounts ▶  5. Grants receivable  6. Receivables due from officers, directors, trustees, and other dosqualitied persons  7. Demonster adtess receivable  1. Investments – corporate bonds  2. Investments – corporate bonds  1. Investments – corporate bonds  2. Investments – corporate bonds  2. Investments – corporate bonds  3. STMT 7 44,020 44,020 44,020 44,493.  1. Investments – corporate bonds  3. STMT 8 813,126 672,166 6628,176.  1. Investments – ther busines, infrequence has bus tas azamidant dispression  1. Investments – ther busines, infrequence has bus tas azamidant dispression  1. Investments – the busines, infrequence has bus tas azamidant dispression  1. Investments – mortigage basis  1. Investments – ther busines, infrequence has bus tas azamidant dispression  1. Investments – the busines, infrequence has bus tas azamidant dispression  1. Investments – mortigage basis  1. Investments – mortigage basis  1. Investments – hortigage basis  1. Total sasked (to be completed by all filers – see the instructions. Also, see page 1, term I)  1. The counts payable and accrued expenses  1. Total sasked (to be completed by all filers – see the instructions. Also, see page 1, term I)  1. Accounts payable and accrued expenses  1. Total reside (foes completes dy all filers – see the instructions. Also, see page 1, term I)  1. Accounts payable and accrued expenses  1. Total reside filers 2 through 25, and sine 30 and 31  2. Total flishilities (dection be — and complete filers 2 through 25, and sine 30 and 31  2. Total flishilities (dection be — and complete filers 2 through 25, and sine 30 and 31  2. Total flishilities (dection be — and complete filers 2 through 25, and sine 30 and 31  2. Total flishilities (add lines 17 through 27)  2. Total flishili	4 Pledges receivable ►  Less' allowance for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable Less' allowance for doubtful accounts ►	44,020.	44,020.	-
Less allowance for doubtful accounts ▶  5. Grants receivable  6. Receivables due from officers, directors, trustees, and other dosqualitied persons  7. Demonster adtess receivable  1. Investments – corporate bonds  2. Investments – corporate bonds  1. Investments – corporate bonds  2. Investments – corporate bonds  2. Investments – corporate bonds  3. STMT 7 44,020 44,020 44,020 44,493.  1. Investments – corporate bonds  3. STMT 8 813,126 672,166 6628,176.  1. Investments – ther busines, infrequence has bus tas azamidant dispression  1. Investments – ther busines, infrequence has bus tas azamidant dispression  1. Investments – the busines, infrequence has bus tas azamidant dispression  1. Investments – mortigage basis  1. Investments – ther busines, infrequence has bus tas azamidant dispression  1. Investments – the busines, infrequence has bus tas azamidant dispression  1. Investments – mortigage basis  1. Investments – mortigage basis  1. Investments – hortigage basis  1. Total sasked (to be completed by all filers – see the instructions. Also, see page 1, term I)  1. The counts payable and accrued expenses  1. Total sasked (to be completed by all filers – see the instructions. Also, see page 1, term I)  1. Accounts payable and accrued expenses  1. Total reside (foes completes dy all filers – see the instructions. Also, see page 1, term I)  1. Accounts payable and accrued expenses  1. Total reside filers 2 through 25, and sine 30 and 31  2. Total flishilities (dection be — and complete filers 2 through 25, and sine 30 and 31  2. Total flishilities (dection be — and complete filers 2 through 25, and sine 30 and 31  2. Total flishilities (dection be — and complete filers 2 through 25, and sine 30 and 31  2. Total flishilities (add lines 17 through 27)  2. Total flishili	4 Pledges receivable ►  Less' allowance for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable Less' allowance for doubtful accounts ►	44,020.	44,020.	-
Service receivable	Less: allowance for doubtful accounts ►  5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts ►	44,020.	44,020.	-
S Caratis receivable to the from officers, directors, trustees, and other disqualified persons 7 other nets in the trust receivable Liess, allowance for doubtful accounts ► 18 B Investments for sale or use 9 Prepaid aspenses and offered charges 10 Investments - corporate stock 11 Investments - corporate stock 11 Investments - corporate stock 12 Investments - corporate bonds 13 Investments - corporate bonds 14 Investments - corporate bonds 15 Investments - corporate bonds 16 Investments - corporate bonds 17 Adv. 0.0. 44,020. 44,020. 44,493. 18 Investments - corporate bonds 19 Investments - corporate bonds 10 Investments - corporate plants 10 Investments - corporate plants 10 Investments - corporate bonds 10 Investments - corporate plants 11 Investments - corporate plants 12 Investments - corporate plants 13 Investments - corporate plants 14 Investments - corporate plants 15 Other assets (Gescorbe ► 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, term I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Investments 10 Investments 10 Investments - corporate plants 10 Investments - corporate plants 11 Investments - corporate plants 12 Investments - corporate plants 13 Investments - corporate plants 14 Investments - corporate plants 15 Other assets (Gescorbe ► 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, term I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Investments 10 Investments 10 Investments - corporate plants 10 Investments 10 Investments 10 Investments 11 Investments 12 Investments 13 Investments 14 Investments 15 Investments 16 Investments 16 Investments 17 Investments 17 Investments 18 Investments 19 Investments 10 Investments 10 Investments 10 Investments 11 Investments 11 Investments 11 Investments 12 Investments 12 Investments 13 Investments 14 Investments 15 Investments 16 Investments 16 Investments 17 Investments 17 Investments 18 Investments 18 Inv	5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts	44,020.	44,020.	-
6 decapalities due from officers, directors, trustees, and other decapalities persons 7 caze nest advant receive	6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts	44,020.	44,020.	-
Second processes of the control o	disqualified persons  7 Other notes and loans receivable Less: allowance for doubtful accounts	44,020.	44,020.	-
Prepare december   Prepared expenses and deferred charges	7 Other notes and loans receivable  Less: allowance for doubtful accounts	44,020.	44,020.	-
Solid   Soli	Less: allowance for doubtful accounts	44,020.	44,020.	-
Total liabilities (add lines 17 through 2s)   Total liabilities (add lines 27 through 31 Total liabilities (add lines 27 through 31 Total liabilities and net assets or fund balances   Total liabilities   Total liabilities		44,020.	44,020.	-
Prepared expenses and deterred charges   10a investments - U.S. and state government obligations   11 investments - Corporate bonds   11 investments - Corporate bonds   12 investments - Corporate bonds   12 investments - Ordinary and equipment basis   12 investments - Ordinary and equipment basis   13 investments - Ordinary and equipment basis   14 It and, buildings, and equipment basis   15 Other assets (describe   15 Other assets (describe   16 Other assets (describe   17 Otal assets (to be completed by all filers - see the instructions, Also, see page 1, item 1)   1, 802, 191.   1,703, 244.   1,687,810.   17 Accounts payable and accrued expenses   18 Grants payable and accrued expenses   18 Grants payable and accrued expenses   18 Grants payable and accrued expenses   19 Deferred revenue   10 Defer	a i o inventories for sale of use	44,020.	44,020.	-
Total inabilities (add lines 17 through 22)   Total Inabilities (add lines 17 through 22)   Total Inabilities (add lines 17 through 23)   Total Inabilities (add lines 17 through 24)   Total Inabilities and carmigly or current funds 22   Permanently restricted   Total assets or fund balances   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and net assets fund balances   Total Inabilities and earsets fund balances   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and net assets/fund balances   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings, accumulated income, endowment, or other funds   Total Inabilities and earnings accumulated income, endowment, or other funds   Total I	O Dranaid synances and deferred charges	44,020.	44,020.	-
b Investments - corporate stock   STMT 6   795, 912.   751, 381.   779, 464.     c Investments - corporate bonds   STMT 7   44,020.   44,020.   44,020.   44,493.     t Investments - soft buddens, and expensed base tass securated descreated   12   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - other   STMT 8   813,126.   672,166.   628,176.     14 Land, buildings, and equipment basis	9 Prepaid expenses and deterred charges	44,020.	44,020.	-
11   Investments - Investmen	a	44,020.	44,020.	-
11   Investments - Investmen				-
12   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - other   14   Land, buildings, and equipment basis		813,126.	672,166.	628,176.
12   Investments - mortgage loans   13   Investments - wortgage loans   13   Investments - wortgage loans   14   Land, buildings, and equipment: basis   15   Universation   16   Universation   16   Universation   17   Universation   18   Universation   18   Universation   19   Univer	11 Investments - land, buildings, and equipment basis	813,126.	672,166.	628,176.
13   Investments - other   STMT 8   813,126.   672,166.   628,176.     14   Land, buildings, and equipment: basis   Lass decided expension       15   Other assets (describe         16   Total assets (describe         17   Accounts payable and accrued expenses       18   Grants payable and accrued expenses       19   Deferered revenue       20   Loses from efficers, directors, trustees, and other disqualified persons       22   Total liabilities (add lines 17 through 22)       23   Total liabilities (add lines 17 through 28)       24   Unrestricted       25   Temporarity restricted       26   Paramently restricted       27   Capital stock, trust principal, or current funds       28   29   Pard-in or capital surplus, or land, blidg, and equipment fund       29   Part III   Analysis of Changes in Net Assets or Fund Balances       1   Total liabilities and net assets/fund balances       1   Total net assets or fund balances at beginning of year - Part II, column (a), line 30       (must agree with end-of-year figure reported on prior year's return)       2   Enter amount from Part I, line 27a       3   Other increases not included in line 2 (termize)       4   Add lines 1, 2, and 3       4   1,703,2444.     1,687,810.       1,802,191.   1,703,244.       1,687,810.       1,687,810.       1,802,191.   1,703,244.       1,687,810.       1,703,244.       1,703,244.       1,802,191.       1,703,244.       1,802,191.       1,802,191.       1,802,191.       1,802,191.       1,802,191.       1,802,191.       1,802,191.       1,802,191.       1,802,191.       1,802,191.       1,903,244.		813,126.	672,166.	628,176.
14 Land, buildings, and equipment: basis   Less accumulated speciation   Less accumulated spec		813,126.	672,166.	628,176.
15 Other assets (describe	13 Investments - other STMT 8			
15 Other assets (describe   16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	14 Land, buildings, and equipment; basis			
16 Total assets (to be completed by all fillers - see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Leans from officers, diversions, rustees, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (describe ▶  23 Total liabilities (describe ▶  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31  28 Permanently restricted  29 Permanently restricted  20 Total liabilities (and lone tollow SFAS 117, check here and complete lines 27 through 31  28 Padi-in or capital surplus, or land, bldg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  20 Enter amount from Part I, line 27a  21 Letter amount from Part I, line 27a  22 - 98, 947.  24 Add lines 1, 2, and 3  4 1, 703, 244.	Less accumulated depreciation			
Instructions. Also, see page 1, item I)  1, 802, 191. 1, 703, 244. 1, 687, 810.  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permaently restricted 27 Emancative restricted 28 Paid-in or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part I, line 27a 21 Add lines 1, 2, and 3  22 Add lines 1, 2, and 3	15 Other assets (describe ►)			
17 Accounts payable and accrued expenses	16 Total assets (to be completed by all filers - see the			
18   Grants payable   Deferred revenue   Deferre	instructions. Also, see page 1, item I)	1,802,191.	1,703,244.	1,687,810.
19   Deferred revenue	17 Accounts payable and accrued expenses			
20   Loans from officers, directors, trustees, and other disqualified persons   21   Mortgages and other notes payable   22   Other liabilities (describe	18 Grants payable			
23 Total liabilities (add lines 17 through 22)  Poundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31  28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3	σ 19 Deferred revenue			
23 Total liabilities (add lines 17 through 22)  Poundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31  28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3	20 Loans from officers, directors, trustees, and other disqualified persons			-
23 Total liabilities (add lines 17 through 22)  Poundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31  28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3	21 Mortgages and other notes payable			_
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Fair Total liabilities and net assets or fund blances  1 1, 802, 191.  1 1, 802, 191.  1 1, 802, 191.  2 - 98, 947.  3 Other increases not included in line 2 (itemize)  4 1, 703, 244.	22 Other liabilities (describe >)			
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Fair Total liabilities and net assets or fund blances  1 1, 802, 191.  1 1, 802, 191.  1 1, 802, 191.  2 - 98, 947.  3 Other increases not included in line 2 (itemize)  4 1, 703, 244.			1	
and complete lines 24 through 26, and lines 30 and 31  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, bldg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Add lines 1, 2, and 3  Add lines 1, 2, and 3	23 Total liabilities (add lines 17 through 22)	0.	0.	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Total one to contain that do not follow SFAS 117, check here X and complete lines 27 through 31  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Foundations that follow SFAS 117, check here	····· 1-		
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Total one to contain that do not follow SFAS 117, check here X and complete lines 27 through 31  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	and complete lines 24 through 26, and lines 30 and 31			
25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part I, line 27a 31 Other increases not included in line 2 (itemize)  25 Temporarily restricted 26 Permanently restricted  26 Permanently restricted  27 Ocapital stock, trust principal, or current funds  28 Pard-in or capital surplus, or land, bldg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  1	24 Unrestricted			
31 Total liabilities and net assets/fund balances  1,802,191. 1,703,244.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  1,703,244.	25 Temporarily restricted			
31 Total liabilities and net assets/fund balances  1,802,191. 1,703,244.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  1,703,244.	26 Permanently restricted			
31 Total liabilities and net assets/fund balances  1,802,191. 1,703,244.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  1,703,244.	Foundations that do not follow SFAS 117, check here			
31 Total liabilities and net assets/fund balances  1,802,191. 1,703,244.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  1,703,244.	and complete lines 27 through 31			
31 Total liabilities and net assets/fund balances  1,802,191. 1,703,244.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  1,703,244.	5 27 Capital stock, trust principal, or current funds	0.	0.	
31 Total liabilities and net assets/fund balances  1,802,191. 1,703,244.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  1,703,244.	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
31 Total liabilities and net assets/fund balances  1,802,191. 1,703,244.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  1,703,244.	29 Retained earnings, accumulated income, endowment, or other funds	1,802,191.	1,703,244.	
31 Total liabilities and net assets/fund balances  1,802,191. 1,703,244.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  1,703,244.	Total pet assets or fund balances			
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 2 0.4 Add lines 1, 2, and 3 4 1, 703, 244.	2 3 10 10 10 10 10 10 10 10 10 10 10 10 10		,	
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 2 0.4 Add lines 1, 2, and 3 4 1, 703, 244.	31 Total liabilities and net assets/fund balances	1,802,191.	1,703,244.	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  1 1,802,191. 2 -98,947. 3 0. 4 1,703,244.				
(must agree with end-of-year figure reported on prior year's return)       1       1,802,191.         2 Enter amount from Part I, line 27a       2       -98,947.         3 Other increases not included in line 2 (itemize)       3       0.         4 Add lines 1, 2, and 3       4       1,703,244.	Part III Analysis of Changes in Net Assets of Fund Balan	ices		
(must agree with end-of-year figure reported on prior year's return)       1       1,802,191.         2 Enter amount from Part I, line 27a       2       -98,947.         3 Other increases not included in line 2 (itemize)       3       0.         4 Add lines 1, 2, and 3       4       1,703,244.	1. Total net assets or fund balances at beginning of year - Part II, column (a), line 30			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3  2				1.802.191.
3 Other increases not included in line 2 (itemize) ►			<del>   </del>	-98 947
4 Add lines 1, 2, and 3 4 1, 703, 244.			<del></del>	
		<del></del>		
E Herreages not inclined in time 2 (nemize)			5	0.
5 Decreases not included in line 2 (itemize) 5 U. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,703,244.		in (h) line 30		
	o Total het assets of fund balances at the of year (line 4 millios line 3) - rait 11, column	in (n), inic 30		Form <b>990-PF</b> (2018)

NIBLOCK CHARITABLE TRUST

Part IV   Capital Gains a	nd Losses for Tax on Inv	vestment	Income						
	ne kınd(s) of property sold (for examehouse; or common stock, 200 shs.		te,	( <b>b)</b> F	low acquire - Purchase - Donation	id (	c) Date acquir (mo., day, yr.		(d) Date sold (mo , day, yr.)
1a WELLS FARGO ST	TOTAL				P	V	ARIOUS		12/31/18
b WELLS FARGO LT	TOTAL			<u> </u>	P	V	ARIOUS		12/31/18
C									
				l		$\perp$			
e				Щ,					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(	(h) Gain or (e) plus (f) m		<del></del>
a 28,253.			27,31						941.
в 385,044.			377,89	8.					7,146.
<u> </u>		<del></del>							
<u>d</u>									
e			10/01/00			445.4			·
Complete only for assets snowing	gain in column (h) and owned by th			_		(I) (	Gains (Col. (h) k), but not les:	gain m s than s	IINUS ·O-) or
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)			001. (	Losses (from	col. (h)	)
	23 01 12/0 1/03	0401							941.
<u>a</u>				$\dashv$			<del></del>		7,146.
<u>b</u>			<del></del>	$\rightarrow$			<u> </u>		7,140.
c d	-			$\dashv$					
e									
		D I I	7	7					· · · · · · · · · · · · · · · · · · ·
2 Capital gain net income or (net cap	If gain, also enter If (loss), enter -0-				2				8,087.
	• • •		,	7	-				
3 Net short-term capital gain or (loss If gain, also enter in Part I, line 8, c		ı (p).		1					
If (loss), enter -0- in Part I, line 8	olullili (c).				3		N	/A	
Part V   Qualification Un	der Section 4940(e) for I	Reduced	Tax on Net I	nve	stment	ncon	ne		
(For optional use by domestic private f	oundations subject to the section 49	940(a) tax on	net investment ind	come.)	)				
16	a a a a da blanch.								
If section 4940(d)(2) applies, leave this	s part blank.								
Was the foundation liable for the section			-	od?					Yes X No
If "Yes," the foundation doesn't qualify					_				
	ch column for each year, see the ins	structions bef	ore making any en	tries					Λ
(a) Base period years	(b)	ributions	Not value of por	(c)	table use e	nanta	D	ıstribuj	i) lion ratio
Calendar year (or tax year beginning			Net value of nor				(col. (b		ed by col. (c))
2017		5,719.			875,1				.061711
2016		5,174.			877,2 086,9				.077867
2015		1,894.	<u> </u>		401,8				.058409
2014		3,632. 3,126.			347,8				.067350
2013		0,140.		۷,	347,0	17.			•007330
C. Total of line 1, column (d)									.337627
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the 5-</li></ul>	was been period. duude the total o	n lina a hu E C	) or butha numba	r of w	2010		2		.557027
the foundation has been in existence		ii iiile z by 5.c	, or by the numbe	i Ui ye	zai S		3		.067525
the foundation has been in existent	e ii iess tilali 5 years								.007323
4 Enter the net value of noncharitable	suice accets for 2018 from Part Y II	no 5					4	1	,811,640.
4 Enter the net value of nononantable	use assets for zo to from that A, in								,,
5 Multiply line 4 by line 3							5		122,331.
3 Multiply line 4 by line 0							-		
6 Enter 1% of net investment income	(1% of Part I line 27h)						6		959.
Citici 170 of het investment income	(170 017 011, 1110 27 0)								
7 Add lines 5 and 6							7		123,290.
8 Enter qualifying distributions from I							8		183,923.
If line 8 is equal to or greater than I See the Part VI instructions.	ine 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	tax rate.				

Part VII   Excise Tax Based on Investment Income (Section 4940(6), 4940(6), or 4940   e. or 4944 - see instructions)				742696		Page 4	
Date of ruling or determination letter.    Cattach copy of letter if necessary-see instructions    1   959,	щ.		40 - 8	see mstru	Juon	S)	1
b Domestic foundations table meet the section 4947(a) representation in Part V, check here	1a		:				
of Part I, line 27b C All other domestic foundations enter 276 of line 27b, Exempt foreign organizations, enter 4% of Part I, line 12, col (b).  2 Tax under actions 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 Add lines 1 and 2  3 Sp559.  4 Q Q 3  3 M 9559.  5 Subblie A (normal) sax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment income. Subtract line 4 from Ine 3. If zero or less, enter -0-  5 Cerdito-Pyrmetis:  a 2018 estimated tax payments: and 2017 overpayment credited to 2018  5 Evernyl foreign organizations-1 ax withhelf all source  6 Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q				<del></del>			l
a All other domestic foundations enter 2% of the 27th. Exempl foreign organizations, enter 4% of Part I, line 12, col (b).  2 Tax under section 511 (domestic section 4947(a) f) trusts and taxable foundations only, others, enter -0-)  3 Add lines 1 and 2  4 Subtite 4 (income) tax (domestic section 4947(a) f) trusts and taxable foundations only, others, enter -0-)  5 Tax based on merstement income. Subtract line 4 from lind 3.11 zaro or itss, enter -0-)  6 CordistriPayments:  2 2 0.1  3 959.  6 CordistriPayments:  2 3 959.  6 CordistriPayments:  2 3 959.  6 CordistriPayments:  2 3 959.  6 CordistriPayments:  8 4 91.  8 Exempt foreign organizations: - Lax withheld at source  6 E 3 350.  6 E 3 350.  6 E 3 350.  6 E 3 350.  7 8 841.  8 Enter any penalty for underpriment of estimated tax. Onesk here ☐ if Form 2220 is attached  9 1 18.  9 118.  10 Overgayment. Hilme 7 is more than folia of the mound oneed  10 Overgayment. Hilme 7 is more than the total of lines 5 and 8 is more than line 7, enter amound owed  10 Enter the amount of line 10 to the Cerdite de 2019 settlemated tax. ►  10 Overgayment. Hilme 7 is more than 1000 during the year (cather directly or indirectly) for polinical purposes? See the instructions for the definition of the payment of line 10 to the Cerditer directly or indirectly) for polinical purposes? See the instructions for the definition of the payment of line 10 to 4 payment of line 10 to 5 payment of line 10 to 4 payment of line 10 to 5 payment of line	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔼 and enter 1%	_1	<del></del> .	<u>         9</u>	<u>59.</u>	
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 3 959- 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 7 Tax based on investment income Subtract lines of the foundation and the section of the s							
3 did lines 1 and 2 Subitible A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on westerment incomes. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Cerdist/Payments: 5 959.5 6 Cerdist/Payments: 5 959.5 6 Cerdist/Payments: 6 2018 estimated tax payments and 2017 overpayment credited to 2018 8 4 491. 6 0.0. 6 1ax paid with application for extension of time to file (Form 8868) 6 350. 6 8 350. 6 8 350. 6 8 350. 6 8 350. 7 8 841. 7 Total credits and payments. Add lines 6a through 6d 8 0 7 Total credits and payments of estimated tax Check here I if Form 2220 is attached 9 Tax dire. If the lotal of lines 5 and 8 is more than line 7, entor amount owned 9 Tax dire. If the lotal of lines 5 and 8 is more than line 7, entor amount owned 9 Tax dire. If the lotal of lines 5 and 8 is more than line 7, entor amount owned 11 Enter the amount of line 10 to be, Gredited to 2018 estimated tax. Per line 10 to	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b).					l
4 Subtatle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income Subtract line of from line 3.1 Jean or less, enter -0- 5 Tax based on investment income Subtract line of from line 3.1 Jean or less, enter -0- 6 Tax based on investment income Subtract line of from line 3.1 Jean or less, enter -0- 6 Tax paid with application for extension of time to the (Form 8868) 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to the (Form 8868) 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 6 ta through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Format any penalty for underpayment of estimated tax. Penalt of the total of lines 5 and 8 is more than line 7, enter amount owed 9 1 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 1 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Foreign the smooth of line. 10 to be, Credited to 2019 testinated tax. Penalty is the company of the company of line. 10 to be, Credited to 2019 testinated tax. Penalty is the company of the	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2				
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter-0- 6. CreditsPayments: 2 2016 estimated bux payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 1 ax pand with application for extension of time to the (Form 8868) 6 a 350. 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax Check here I if Form 2220 is attached 8 a 0. 9 Tax due: If the total of lines 5 and 8 is more than line 7, entor amount owner 9 Tax due: If the total of lines 5 and 8 is more than line 7, entor amount owner 10 Verpayment. 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 2019 estimated tax ► 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?  1a During the tax year, did the foundation and attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin.  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin.  1a During the tax year, did the foundation f	3	Add lines 1 and 2	3		<u> </u>		
6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withheld T folial credits and payments. Add lines 6a through 6d B Enter any penalty for underpsyment of estimated tax. Check here ☐ if Form 2220 is attached T Table credits and payments. Add lines 6a through 6d B Enter any penalty for underpsyment of estimated tax. Check here ☐ if Form 2220 is attached T Table credits and payments. Add lines 6a through 6d B Enter any penalty for underpsyment of estimated tax. Check here ☐ if Form 2220 is attached T Table credits and payments. Add lines 6a through 6d B Enter any penalty for underpsyment of estimated tax. Check here ☐ if Form 2220 is attached T Table credits and payments. The same tax that the total of lines 5 and 8, enter the amount overpaid T the file file the manuant of line 10 to be Credited to 2018 segments to the payment of the amount of the amount of the payment of the file file file file file file file fil	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4				
a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to this (Form 8968) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 5 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 7 Total credits. If time 7 is more than line 7, enter amount ower 7 Total credits. If time 7 is more than the total of lines 5 and 8, enter the amount ower paid 10 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower paid 11 Enter the amount of line 10 to be. Credited to 2019 estimated tax 11 Enter the amount of line 10 to be. Credited to 2019 estimated tax 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation in connection with the activities. 15 During the tax year, did the foundation in connection with the activities. 2 During the tax year, did the foundation in connection with the activities. 3 During the tax year (atther directly or indirectly) for political purposes? See the instructions for the definition of the distributed by the foundation in connection with the activities. 3 During the foundation in 120-POL for this year?  16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 17 On the foundation mapaged in any activities that	5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5		<u> </u>	<u>59.</u>	
b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Backup withdoling erroneously withheld  7 Total credits and payments. Add lines 6 at through 6d  8 0.  9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  8 0.  9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2019 statistated by 10  Part VIII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inflevene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inflevene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inflevene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inflevene in any political campaign?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If if the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities.  1b Did to the foundation life Form 1120-POL for this year?  1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year?  1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year?  1c Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Enter the remulsianement (and the year) attached the political expenditures (section 4955) imposed during the year?  1d	6		ľ				1
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheid d Section and payments. Add lines 6a through 6d 5 Enter any penalty for underpayment of estimated tax. Check here if if form 2220 is attached 5 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 First the amount of line 10 to be; Oredited to 2019 estimated tax. ►    11 First the amount of line 10 to be; Oredited to 2019 estimated tax. ►   12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   15 During the tax year, did the foundation of the activities.   16 During the tax year, did the foundation of the activities.   16 During the tax year is Yes' to 1a or 1b, attach a detailed description of the activities.   16 During the tax year, did the foundation engaged in any activities that have not previously been reported to the IRS?   16 Text the animal political description of the activities.   16 During the tax year, did formal political ex	а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 491.					1
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8	b	Exempt foreign organizations tax mainers at boards					1
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here ☐ If Form 2220 is attached 9 Tax due If the total of lines 5 and 6 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Incomplete tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is Yes' to 1a or 1b, attach a detailed description of the activities.  c Did the foundation in connection with the activities.  c Did the foundation in Form 1120-POI, for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  e Enter the amount (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 .  2 Has the foundation mapaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities.  A bill the foundation have interested business gross smoome of \$1,000 or more during the year?  4 by If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1 by State legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  8 by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with	C	Tax paid with application for extension of time to file (Form 8868) 6c 350.					1
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached ☐ 9 3 118.  9 10 Overpayment If line 7 is now than the total of lines 5 and 8 is more than line 7, other amount owed ☐ 118.  10 Overpayment If line 7 is now than the 10 ines 5 and 8 is more than line 7, other amount overpaid ☐ 118.  11 Enter the amount of line 10 to be: Gredited to 2018 estimated tax ☐ 118.  Part VII-A Statements Regarding Activities ☐ 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lift he answer is "Yes" to 1 ard or 1 b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation if Form 1120-POI, for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . 0 . (2) On foundation managers. ▶ \$ 0 .  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 b Order the similar instruments? If "Yes," attach a conformed copy of the changes  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by <i>General Instruction T</i> ?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  9 by language in the governinament, dissolution, or substantial contraction during the year?  If "Yes," complete Part II, col. (	d	Backup withholding erroneously withheld 6d 0.		_			l
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 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 2019 estimated tax    12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities.  16 Did the foundation (if any) of tax on political expenditures (section 4955) imposed during the year:  17 On the from 1120-POL for this year?  2 Lists the foundation mapagers. S. S. O. (2) On foundation managers. S. S. O. (2) On foundation managers. S. S. O. (2) On foundation managers. S. S. O. (3) On foundation managers. S. S. O. (4) On foundation managers. S. S. O. (5) On foundation managers. S. S. O. (6) On foundation managers. S. S. O. (8) On foundation of the activities.  15 Has the foundation managers on previously been reported to the IRS?  16 Life the reminurement of the activities.  17 Life the state has detailed description of the activities.  18 Has the foundation managers. S. S. S. X. S. S. S. S. S	7	Total credits and payments. Add lines 6a through 6d	7		- 8	41.	
9 118. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 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 2019 estimated tax ▶ Refunded ▶ 11    Part 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 participate or intervene in any political campaign?    Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.   Did the foundation   Form 1120-POI, for this year?	_	· · · —	8			0.	
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 2019 estimated tax ▶ Refunded ▶ 11  Peart 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 participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1c Did the foundation file Form 1120-POL for this year?  1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  1) On the foundation in Political expenditures (section 4955) imposed during the year:  1) On the foundation his Political expenditure tax imposed on foundation managers. ▶ \$	9		9		1	18.	
11 Enter the amount of time 10 to bc: Credited to 2019 estimated tax   Part VII-A   Statements Regarding Activities	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$	11		11				
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 Was there a fugudation, termination, dissolution, or substantial confraction during the year?  5 Was there a fugudation, termination, dissolution, or substantial confraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction O?</i> If "No," attach explanation  9 Is the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF							1
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes's to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-PQL for this year?  d Enter the amount (if any) dax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 2_ X  if 'Yes, 'attach a detailed description of the activities.  3 Has the foundation made any changes, not previously been reported to the IRS?  if 'Yes, 'attach a detailed description of the activities.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 50g(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction O?</i> If 'No,' attach explanation  9 Is the toundation clai	1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	n		Yes	No	
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ O_ (2) On foundation managers. ► \$ O_ enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O_ enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O_ enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O_ enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O_ enter the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O_ enter the foundation during the year for political expenditure tax imposed on foundation or burnage for the foundation and any activities that have not previously been reported to the IRS?  1 **Yes**, "ask it filed a tax return on Form 990-1 for this year?  1 **If "Yes**, "has it filed a tax return on Form 990-1 for this year?  4 **If "Yes**, "tatach the statement required by **General Instruction T**  5 **Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  • By almage in the governing instrument?  • By almage in the governing instrument?  • By				1a		X	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.  1 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1 'Yes,' attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach it statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," attache a	b		tion	1b		Х	
distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 .  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1 If Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If Yes," attach a conformed copy of the changes  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If Yes," has it filed a tax return on Form 990-T for this year?  4 If Yes," attach the statement required by General Instruction T  6 Are the requirements of section 509(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By language in the governing instrument, or  • By the foundation have at least \$\$,000 in assets at any time during the year? If Yes, complete	_			<del>, -</del>			
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If 'No,' attach explanation  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 2018 or the tax year beginning in 2018? 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,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' camplete Part XI							1
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$	c	•		10		X	
(1) On the foundation.    © (2) On foundation managers.    © (2) On foundation managers.    © (3) O foundation managers.    © (4) On foundation managers.    © (5) O foundation managers.    © (6) O foundation managers.    © (7) O foundation managers.    © (7) O foundation managers.    © (7) O foundation managers.    © (8) Has the foundation engaged in any activities that have not previously been reported to the IRS?    If "Yes," attach a detailed description of the activities.    3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments?    4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?    4b If "Yes," has it filed a tax return on Form 990-T for this year?    5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?    6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.    © By language in the governing instrument, or    © By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?    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   8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation    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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? It "Yes," attach a schedule listing their names and addresses		·			_	-	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.    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 incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  6 By language in the governing instrument, or  6 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? it "ves," attach a schedule listing their names and addresses							
Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by *General Instruction T*  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction GP* If "No," attach explanation  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the xives," attach a schedule listing their names and addresses  10 X	۵						
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If "Yes," has it filed a tax return on Form 990-T for this year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation of each state as required by <i>General Instruction G?</i> If "No," attach explanation year 2018 or the tax year beginning in 2018? 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 names and addresses  10 X	·	<u> </u>					!
If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If "Yes," has it filed a tax return on Form 990-T for this year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  8 By language in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation  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 2018 or the tax year beginning in 2018? 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 names and addresses  10 X	2			2	_	X	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by <i>General Instruction T</i> 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation  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 2018 or the tax year beginning in 2018? 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 eachedule listing their names and addresses	-						
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? 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 names and addresses  10 X	3						
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? 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 names and addresses  10 X	·			3		X	
b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? 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 names and addresses  10 X	42				X		
S Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? 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 names and addresses  10 X							
If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  To X  Ba Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? 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 names and addresses  10 X						X	
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? 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 names and addresses  10 X	J			<u> </u>			
<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> <li>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</li> <li>Ba Enter the states to which the foundation reports or with which it is registered. See instructions.</li> <li>WA</li> <li>If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation</li> <li>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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>10</li> </ul>	6						
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	U						
remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			aw				
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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		. •		6	x		
8a Enter the states to which the foundation reports or with which it is registered. See instructions.  WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	7			<u> </u>	_		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	'	Did the foundation have at least φ0,000 in assets at any time outling the year. It is is, complete fair in, co., (c), and fair λν		'-	<del></del> -		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	0.	Enter the states to which the foundation reports or with which it is requistered. See instructions			İ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	Od			<del>-</del>		i	
of each state as required by General Instruction G? If "No," attach explanation  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X				<del></del>		,	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	D			Oh.	x	├!	1
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	^		dor	00			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	9		udi			×	
To black persons december and the second sec	10						
	IU_	DIE GENERAL PROPERTY OF THE SUBSTRIEF CONTINUES OF THE LAY ARG. IL "Ass", attach a schedule listing their names and addresses			 )-PF		

823531 12-11-18

Page 5

Pa	rt VII-A. Statements Regarding Activities (continued)			
•			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
•	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement. See instructions	12		х
10	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	<del></del>
13		10		Ь
4.4	Website address ► N/A  The books are in care of ► RICHARD NIBLOCK  Telephone no. ► 408-28	9 - 8	907	
14	Located at $\triangleright$ 810 HARDING AVENUE, SAN JOSE, CA  ZIP+4 $\triangleright$ 95	126	<del>, , , , , , , , , , , , , , , , , , , </del>	
		120		<del></del>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	NT.	/ <b>&gt;</b>	•
	and enter the amount of tax-exempt interest received or accrued during the year	- 1/1	/A Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		res	
	securities, or other financial account in a foreign country?	16_	_	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
_	foreign country		-	
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):		_	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after	1		
	termination of government service, if terminating within 90 days.)	1		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	_		
_	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
·	before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
-	defined in section 4942(j)(3) or 4942(j)(5)):			
2	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
d	before 2018?  Yes X No			
	If "Yes," list the years			
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
U	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	37 / 3	2ь		
_	,	-20		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
•	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Зa				
_	during the year?  Yes X No			
b	If "Yes," did it have excess business holdings in 2018 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,			- 1
	Form 4720, to determine if the foundation had excess business holdings in 2018.)  N/A	3b		- 37
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		<u> </u>

| 4b | X | Form **990-PF** (2018)

2	Compensation of five highest-paid employees (other than those inc	luded on line 1). If none, e	enter "NONE."		<u>.</u>
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
_	NONE		· · · · · · · · · · · · · · · · · · ·		
_					
_					
_	•				
_					
	otal number of other employees paid over \$50,000			<u> </u>	0
-	<u></u>			Form	990-PF (2018)

Total. Add lines 1 through 3

Page 8

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	1,656,419.
ь		1b	1,656,419. 182,809.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,839,228.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,839,228.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	27,588.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,811,640.
6	Minimum investment return Enter 5% of line 5	6	90,582.
P	art•XI■ Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here   and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	90,582.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	959.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	89,623.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	89,623.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	89,623.
IP.	art:XII] Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		102 002
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	183,923.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<del>_</del>
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	102 022
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	183,923.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		0.50
	income. Enter 1% of Part I, line 27b	5	959. 182,964.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualities for	tne section

Part XIII Undistributed Income (see instructions)

		- <u>-</u>		· · · · · · · · · · · · · · · · · · ·
	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				00 603
line 7				89,623.
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only		<u> </u>		
ь Total for prior years:		0.	ar	
3 Excess distributions carryover, if any, to 2018:		0.		
a From 2013 42,483.				
b From 2014 55, 890.		1		
c From 2015 18, 240.				
d From 2016 52,566.		,		
e From 2017 21,961.	_			
f Total of lines 3a through e	191,140.		-	
4 Qualifying distributions for 2018 from				
Part XII, line 4. ►\$ 183,923.				
a Applied to 2017, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)	-	0.		
c Treated as distributions out of corpus				- -
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				89,623.
e Remaining amount distributed out of corpus	94,300.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:	205 440			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	285,440.			-
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of	i			
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract	-		•	
lines 4d and 5 from line 1. This amount must	'			
be distributed in 2019				0.
7 Amounts treated as distributions out of		1		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013	40 400			
not applied on line 5 or line 7	42,483.			
9 Excess distributions carryover to 2019	242 057			
Subtract lines 7 and 8 from line 6a	242,957.			
10 Analysis of line 9:				
a Excess from 2014 55,890. b Excess from 2015 18,240.				
b Excess from 2015 18,240. c Excess from 2016 52,566.				
d Excess from 2017 21, 961.				
e Excess from 2018 94,300.			• 	'

823581 12-11-18

Page 11

NIBLOCK CHARITABLE TRUST

Part XV Supplementary Information 3 Grants and Contributions Paid During the You				
Recipient	If recipient is an individual.	Coundation	Durnous of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THEATERWORKS		PC	GENERAL FUND	
PO BOX 50458				
PALO ALTO, CA 94303				10,000
MEDICAL LAKE HIGH SCHOOL ROBOTICS		PC	GENERAL FUND	
CLUB				•
200 EAST BARKER ROAD				
MEDICAL LAKE, WA 99022		<u> </u>		5,000
SAN FRANSISCO OPERA		PC	GENERAL FUND	
301 VAN NESS AVE				2 222
SAN FRANCISCO, CA 94102				2,000
BRAVO! VAIL		PC	GENERAL FUND	
2271 NORTH FRONTAGE RD, WEST, SUITE C				5,000
VAIL, CO 81657				3,000
WHITWORTH UNIVERSITY 300 W HAWTHORNE RD		PC	GENERAL FUND	
SPOKANE, WA 99251				10,000
,				
		İ		
			į	
Total from continuation sheets				32,000

Form 990-PF (2018)	NIBLOCK CHARI'	TABLE TRUS	T		20-6	742696 Page 12
Part XVI-A Ana	alysis of Income-Prod	ucing Activities	S			
Enter gross amounts unless	otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
		(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	3	Business	Amount	sion	Amount	function income
		3333		1		
4		_		+		
-			<del></del>	+	<del></del>	
				+		
d		_		++		
e		_		+		
f		_		<del>     </del>		
g Fees and contracts fr	om government agencies			$\bot$		
2 Membership dues and as	ssessments					
3 Interest on savings and t	emporary cash					
investments						
4 Dividends and interest fr	om securities			14	99,327.	
5 Net rental income or (los					,	
a Debt-financed proper	·			+ +		
b Not debt-financed proper		<del></del>		+ - +		
•			<del>.</del>	+ +		· · · · · · · · · · · · · · · · · · ·
6 Net rental income or (los	s) irom personai					
property				1 =	1 5 6 0	
7 Other investment income		<u> </u>		15	1,568.	<del>.</del>
8 Gain or (loss) from sales	of assets other				0 005	
than inventory				18	8,087.	
9 Net income or (loss) from				$\perp$		
10 Gross profit or (loss) fro	m sales of inventory					
11 Other revenue:		[				
a		_				
		1 1				
		1 1	·			
_						
e		1	-			
12 Subtotal. Add columns (t			0.	.	108,982.	0.
13 Total. Add line 12, colum		<del></del>			13	
	structions to verify calculations.)	1				
Part XVI-B Rela	ationship of Activities	to the Accomp	olishment of Ex	empt P	urposes	
Line No. Explain belo	w how each activity for which in	come is reported in co	olumn (e) of Part XVI-4	1 contribute	d importantly to the accomp	lishment of
	on's exempt purposes (other tha			· continuato	a importantly to the accomp	ii 3 ii ii i cii cii
- Indirection	on a dyempt perpeded (emer the	in by providing famou	101 00011 par pouco).			
-						
					<del> </del>	<del> </del>
						<del></del>
					•	
					· · · · ·	
			<del></del>			
	•					
	· <u>-</u>					

Form **990-PF** (2018)

041-1341

Form 990-F		CK CHARIT					<u> /42696</u>	Pa	ige 13
Part X\			sfers to a	nd Transactions a	nd Relationsh	ips With Nonch	aritable		
	Exempt Organ	izations							,
1 Did th	e organization directly or indi	rectly engage ın any	of the following	ng with any other organizati	ion described in sect	ion 501(c)	ļ	Yes	No
(other	than section 501(c)(3) organ	nizations) or in sectio	on 527, relating	g to political organizations?	•				1 1
a Trans	fers from the reporting found	ation to a noncharita	ble exempt org	ganization of					لــــا
(1) C	ash						1a(1)		<u> X</u>
(2) 0	ther assets						1a(2)		X
<b>b</b> Other	transactions:								لــــا
(1) S	ales of assets to a noncharita	ble exempt organizat	tion				1b(1)		X
(2) P	urchases of assets from a no	ncharitable exempt o	organization				1b(2)		<u>X</u>
(3) R	ental of facilities, equipment,	or other assets					1b(3)		X
(4) R	eimbursement arrangements						1b(4)		X
(5) L	oans or loan guarantees						1b(5)		_X
(6) P	erformance of services or me	mbership or fundrai	sıng solıcıtatıo	ns			1b(6)		X
	ng of facilities, equipment, ma						1c		X
	answer to any of the above is			• •				ets,	
	vices given by the reporting fo			ed less than fair market vali	ue in any transaction	or sharing arrangemen	nt, show in		
	in (d) the value of the goods,			<del> </del>	<del></del>				
(a) Line no	(b) Amount involved	(c) Name o		e exempt organization	(d) Description	of transfers, transactions,	and sharing arra	ingemen	ts
			N/A						
-									
			· - ·-						
	<del> </del>						-		
						<del></del>			
	foundation directly or indirect	•		or more tax-exempt organ	izations described				7
	tion 501(c) (other than section		ction 527?				Yes	X	No
b If "Yes	," complete the following sch				1	(15)			
	(a) Name of org	anization		(b) Type of organization		(c) Description of relati	onsnip		<del></del>
	N/A				ļ <u>.</u>				
	· · · · · · · · · · · · · · · · · · ·								
	<del></del>								
	·	<u>-</u> .							
1			-1 -1 -1 -1						
	nder penalties of perjury, I declare to nd belief, it is true, correct, and com						May the IRS d	scuss th	nis r
Sign   "	(2)	200			<b>\</b>		shown below?	See inst	tr
	July T. V	- Care	<del></del>	10/11/00	TRUSTE	Œ	X Yes		No
	Signature of officer or trustee		I Decree	Date	Title	Chook Control	TAI		
	Print/Type preparer's na	IIIE	Preparer's si	ynature	Date	Check if PT	IIN		
Paid	WHITE CO.		121312737	OOY.	00/06/10	self- employed	000004	204	
Prepare	KEVIN COX		KEVIN .		09/26/19		07467		
Use On		r TUNLARSU.	инггри	חחה		Firm's EIN ► 41 -	· U / 40 / 4	±Э	
Jac OII		1 MDCM DT	VIED CTD'	C ATTENTION CITY	TMR 700				
				E AVENUE, SU	ITE 700	/500	11 262	620	١.0
	SP SP	OKANE, WA	99201			Phone no (509	363-		
							Form <b>990</b>	(	,2018)

FORM 990-PF D	IVIDENDS	S AND IN	EREST	r FROM SECU	URITIES S	STATEMENT 1
	GROSS AMOUNT	CAPIT GAII DIVIDI	IS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
WELLS FARGO	99,327	•	0.	99,327	99,327.	,
TO PART I, LINE 4	99,327	•	0.	99,327	99,327.	
FORM 990-PF		ОТНЕ	INCC	OME	2	STATEMENT 2
DESCRIPTION					(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LEGACY RESERVES ENERGY TRANSFER OPERAT	ING LP		·.	1,567.	1,567.	
ENERGI TRANSFER OPERAT.						
TOTAL TO FORM 990-PF,	PART I,	LINE 11		1,568.	1,568.	
	PART I,	LINE 11	TING			STATEMENT 3
TOTAL TO FORM 990-PF,	PART I,		NE	FEES (B)	(C) ADJUSTED	(D)
TOTAL TO FORM 990-PF, 1	PART I,	ACCOUN (A) EXPENSES	NE S ME	FEES (B) TINVEST-	(C) ADJUSTED NET INCOME	(D) CHARITABLE
TOTAL TO FORM 990-PF, TOTAL TO FORM 990-PF  DESCRIPTION		ACCOUN (A) EXPENSES PER BOOK	NES ME	FEES  (B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 3,303.
TOTAL TO FORM 990-PF, TOTAL TO FORM 990-PF  DESCRIPTION  ACCOUNTING FEES	 LN 16B	ACCOUN  (A)  EXPENSES PER BOOK  3,67	NES ME	FEES  (B) ET INVEST- ENT INCOME  367.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL TO FORM 990-PF, TOTAL TO FORM 990-PF  DESCRIPTION  ACCOUNTING FEES  TO FORM 990-PF, PG 1, 1	 LN 16B	ACCOUN  (A)  EXPENSES PER BOOK  3,67	O. O. ESSIO	FEES  (B) ET INVEST- ENT INCOME  367.  367.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 3,303.
TOTAL TO FORM 990-PF, TOTAL TO FORM 990-PF  DESCRIPTION  ACCOUNTING FEES  TO FORM 990-PF, PG 1, 1	LN 16B	ACCOUN  (A)  EXPENSES  PER BOOK  3,67  3,67  CHER PROF	S ME	(B) ET INVEST- ENT INCOME 367. 367.  ONAL FEES (B) ET INVEST-	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES  3,303.  3,303.  STATEMENT 4  (D) CHARITABLE

FORM 990-PF	F OTHER EXPENSES			STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
POSTAGE/FEES MISC EXPENSES	119. 15,950.			60. 2,506.	
TO FORM 990-PF, PG 1, LN 23	16,069.	2,564.		2,566.	

FORM 990-PF	CORPORATE	STOCK		STATEMENT 6
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
APOLLO COMMERCIAL REAL ESTATE	FINANCE INC	•	24,496.	24,990.
APPLE INC			59,095.	110,418.
ARES CAPITAL CORP			23,054.	23,370.
AT&T INC			45,953.	42,810.
CONOCOPHILLIPS			57,898.	62,350.
COSTCO WHSL CORP			21,343.	30,557.
EMERSON ELECTRIC			25,440.	29,875.
ENERGY TRANSFER PARTNERS			40,815.	19,022.
FIRST TRUST VI ET MULTI-ASSET	DIVERSIFIED	INCOME		
INDEX FUND			20,322.	16,830.
GLAXOSMITHKLINE PLC-ADR			21,862.	19,105.
INVESCO MORTGAGE CAP INC			21,880.	18,100.
JOHNSON & JOHNSON			65,101.	96,788.
LEGACY RESERVES LP			68,873.	3,850.
NEW MOUNTAIN FINANCE CRP			21,420.	18,870.
OMEGA HEALTHCARE REIT INVESTOR	S INC		23,131.	26,363.
REALTY INCOME CORP			29,534.	47,280.
VERIZON COMMUNICATIONS			35,953.	56,220.
ALASKA AIR GROUP INC			33,073.	30,425.
CITIGROUP INC			35,503.	26,030.
MICROSOFT CORP			28,127.	30,471.
SELECT SECTOR SPDR T ETF			25,152.	26,460.
VODAFONE GROUP PLC			23,356.	19,280.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	-	751,381.	779,464.

FÖRM 990-PF CORPORATE BONDS		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CENTURYTEL INC DILLARDS INC	24,120. 19,900.	22,947. 21,546.
TOTAL TO FORM 990-PF, PART II, LINE 10C	44,020.	44,493.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DELEWARE ENHANCED GLOBAL DIVIDEND	COST		
INCOME FD		17,180.	13,050.
EATON VANCE ENHANCED EQUITY INCOME FUND II	COST	14,064.	23,048.
EATON VANCE ENHANCED EQUITY INCOME	COST	14,004.	23,040.
FUND	0051	13,691.	20,292.
FIRST TRUST INTER DUR PFD & INCOME	COST		
FUND		22,455.	19,800.
PIMCO INCOME STRATEGY FD PFL	COST	19,036.	16,305.
NUVEEN FLOATING RATE INCOME FUND	COST	15,966.	13,845.
NUVEEN S&P 500 BUY-WRITE INC	COST	15,363.	18,105.
NUVEEN TAX ADVANTAGED DIVIDEND	COST		
GROWTH FUND		14,311.	13,400.
NUVEEN PREFERRED &INCOM TERM FUND	COST	22,113.	20,220.
NUVEEN INTERMEDIATE DURATION MUN	COST		
TERM FUND		16,111.	15,475.
NUVEEN GLOBAL HIGH INCOME FUND	COST	17,230.	13,650.
PIMCO INCOME STRATEGY FUND II	COST	20,444.	19,060.
PIMCO DYNAMIC CREDIT AND MORTGAGE	COST		
INCOME FUND		23,470.	21,050.
CAPITAL ONE FIN CORP PFD 6.25%	COST	24,320.	25,060.
DILLARDS CAP TR I 7.50%	COST	24,370.	25,570.
JP MORGAN CHASE & CO PFD 6.3%	COST	24,898.	25,370.
MERRILL LYNCH 6.45% CAP TR	COST	24,997.	25,200.
PITNEY BOWES INC 6.7% PFD \$25 PAR	COST	31,242.	29,338.
BLACKROCK LIMITED DURATION INCOME	COST	23,815.	20,055.
CBRE CLARION GLOBAL REAL ESTATE	COST		
INCOME FUND IGR		19,277.	15,400.
COHEN & STEERS REIT AND PFD INCOME	COST		
FD RNP		38,420.	35,600.
INVESCO DYNAMIC CR OPPORTUNITIES	COST		
FUND		23,693.	20,540.
NUVEEN PREFERRED & INCOME	COST		
OPPORTUNITIES FUND JPC		13,665.	14,503.
NUVEEN TAX ADVANTAGED TOTAL RETURN	COST		
STRATEGY FD		18,637.	15,225.
BANC OF CALI 7.375% PFD INC	COST	25,050.	25,100.
HERSHA HOSPITALITY 6.5%	COST	25,090.	20,200.
NUSTAR ENERGY LP	COST	25,380.	18,010.
BLACKROCK CORPORATE HIGH YIELD FUND	COST	16,000.	13,920.
PIONEER HIGH INCOME TR	COST	19,596.	15,940.
NUSTAR ENERGY LP 9%	COST	24,729.	20,520.
US CELLULAR CORP 7.25%	COST	37,553.	35,325.
TOTAL TO FORM 990-PF, PART II, LINE	13	672,166.	628,176.
	=	<del></del>	