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2018

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , ar	nd en	ding 12-31-	2018		
		Indation	A Employer identification number					
		AS FOUNDATION	22-3621474					
	ber and D BOX 1	d street (or P O box number if mail is not delivered to street address) 1733	Room/suite		B Telephone nu	mber (see instructio	ns)	
					(831) 250-5184			
		n, state or province, country, and ZIP or foreign postal code ICH, CA 93953			C If exemption	application is pendin	g, check here	
G CH	neck al	I that apply Initial return Initial return of a	former public charity		D 1 . Foreign ord	ganizations, check he	ere \Box	
u c.	icck ui	☐ Final return ☐ Amended return	Torritor public charity			ganizations meeting	▶ ⊔	
		☐ Address change ☐ Name change				k here and attach co		
H Ch	neck tv	rpe of organization ✓ Section 501(c)(3) exempt private	foundation			indation status was t		
_		a 4947(a)(1) nonexempt charitable trust			under section	n 507(b)(1)(A), chec	k nere	
			☑ Cash ☐ Accru	ıal	F If the founda	ation is in a 60-mont	h termination 🖂	
of '	year (f	from Part II, col (c), ▶\$ 220,024 ☐ Other (specify) (Part I, column (d) must		·ui		n 507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and Expenses (The total		Ι			(d) Disbursements	
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)	261,920					
	2	Check ▶ ☐ If the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments	1,436	<u> </u>	1,436			
	4	Dividends and interest from securities	601		601			
	5a	Gross rents						
	ь	Net rental income or (loss)						
Kle	6a	Net gain or (loss) from sale of assets not on line 10	-16,402	2				
Reverue	ь 7	Gross sales price for all assets on line 6a 110,226 Capital gain net income (from Part IV, line 2)						
œ	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11	247,555	;	2,037			
	13	Compensation of officers, directors, trustees, etc						
	14	Other employee salaries and wages						
Ş	15	Pension plans, employee benefits						
nse	16a	Legal fees (attach schedule)	9 451		451			
Expenses	ь	Accounting fees (attach schedule)	1,650		1,650			
	С	Other professional fees (attach schedule)						
ξĬ	17	Interest						
Operating and Administrative	18	Taxes (attach schedule) (see instructions)	9 75	; 	75			
<u></u>	19	Depreciation (attach schedule) and depletion						
畐	20	Occupancy						
Ä	21	Travel, conferences, and meetings						
Ē	22	Printing and publications						
βį	23	Other expenses (attach schedule)	9 270		270			
atır	24	Total operating and administrative expenses.						
Der.		Add lines 13 through 23	2,446	<u> </u>	2,446		C	
ō	25	Contributions, gifts, grants paid	928,000				928,000	
	26	Total expenses and disbursements. Add lines 24 and 25	930,446		2,446		928,000	
	27	Subtract line 26 from line 12	330, 140		2,110		320,300	
	a	Excess of revenue over expenses and						
	 	Not investment income (if pegative, enter -0-)	-682,891	 				
	b	Net investment income (If negative, enter -0-) Adjusted net income (If negative, enter -0-)			0			
	С	Adjusted net income (if negative, effect -0-)					L	

130,001

11,730

915,734

915.734

915,734

915,734

3,373

11,730

232,843

232.843

232,843

232,843

2

3

4

5

6

915,734

-682,891

232,843

232,843 Form 990-PF (2018)

2,285

220,024

disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule)

Investments—U S and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶ ✓

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Less allowance for doubtful accounts ▶

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) ▶ ____

Temporarily restricted

Grants payable

	5
	6
	7
2	8
Assets	9
As	10a
	b

C

11

12

13

14

15

16

17

18

19

20 21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30

2

	pe the kınd(s) of property sold (e g , arehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a 1000 GILEAD SCIENCES	INC .		Р	2016-11-11	2018-06-04
b 300 PARSLEY ENERGY I		Р	2016-11-11	2018-06-04	
c 1200 PARSLEY ENERGY	INC		Р	2016-11-11	2018-06-04
d					
e					
	(f)		(g)	(h)
(e) Gross sales price	Depreciation allowed	Cost or	other basis		r (loss)
	(or allowable)	plus exp	ense of sale	(e) plus (f) minus (g)
a	59,961		76,064		-6,103
b	8,053		10,114		-2,06:
c	32,212		40,450		-8,238
d					
e					
Complete only for asset	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(I)
(i)	(j)		(k)		h) gain minus
F M V as of 12/31/69	Adjusted basis		of col_(ı)		less than -0-) or
	as of 12/31/69	over col	(j), if any	Losses (III	om col (h))
a					-6,103
b					-2,06:
С					-8,238
d					
e		If gain, also enter in P			
If gain, also enter in Pa in Part I, line 8	gain or (loss) as defined in sections : art I, line 8, column (c) (see instructi	ons) If (loss), enter -0)-	3	-16,402
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For optional use by domestic i	private foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	e)	
Ifti 4040(d)(2)ti	ance the mark blank				
If "Yes," the foundation does n	ne section 4942 tax on the distributa ot qualify under section 4940(e) Do	not complete this part	·		es 🔽 No
	mount in each column for each year,	see instructions before	making any entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution ration (col (b) divided by column (column)	
2017	1,157,550		1,399,273		0 82725
2016	2,143,338		1,698,828		1 26166
2015	3,482,730		2,850,843		1 22165
2014	584,100		553,602		1 05509
2013	268,500		282,997		0 94877
2 Total of line 1, column (•		2		5 314420
	o for the 5-year base period—divide		0, or by the		
	ndation has been in existence if less		3		1 062884 745 010
	oncharitable-use assets for 2018 fron	•	4		745,010
5 Multiply line 4 by line 3	(40) 50 171 271		5		791,859
	ent income (1% of Part I, line 27b)		6		701
					791,859
	cions from Part XII, line 4 , eater than line 7, check the box in Pa			 g a 1% tax rate Se	928,000 e the Part VI
***				Fc	orm 990-PF (2018

Page **6**

Pai	Statements Regard	ding	Activities for Which	Form 4720 May Be	Required (continued))			
5a	During the year did the foundation	pay o	r incur any amount to					Yes	No
	(1) Carry on propaganda, or other	ation (section 4945(e))?	☐ Yes 5	✓ No					
	(2) Influence the outcome of any s	pecıfı	c public election (see sect	ion 4955), or to carry					
	on, directly or indirectly, any vo	oter re	egistration drive?		· · 🗌 Yes	✓ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?								
	(4) Provide a grant to an organization other than a charitable, etc , organization described								
	In section 4945(d)(4)(A)? See instructions								
	(5) Provide for any purpose other t								
	educational purposes, or for the	∟ Yes Ľ	✓ No						
b	If any answer is "Yes" to 5a(1)-(5)			5b					
	Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions								No
_	Organizations relying on a current i								
С	If the answer is "Yes" to question 5			•					
	tax because it maintained expendit				· · L Yes	✓ No			
_	If "Yes," attach the statement requ		· -						
6a	Did the foundation, during the year	-			ums on				
L	a personal benefit contract?				· Yes	✓ No	6		l NI
D	Did the foundation, during the year If "Yes" to 6b, file Form 8870	, pay	premiums, directly or ind	irectiy, on a personal be	nerit contract/		6b		No
7-	At any time during the tax year, wa	c tha	foundation a party to a n	robibited tay chalter train	ncaction? \Box	_			
7a b	If yes, did the foundation receive a				⊥ res ⊔	✓ No	7b		No
8	Is the foundation subject to the sec						 		- ''
0	excess parachute payment during t					<u> </u>			
					res_L			<u> </u>	
Pai	and Contractors	JIIIC	ers, Directors, Trust	ees, roundation Ma	anagers, Highly Paid	Emplo	уссь,	•	
1	List all officers, directors, truste			•					
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans a deferred compensation	nal , ;	Experother a		
See /	Additional Data Table								
2	Compensation of five highest-pa	id er	nployees (other than th	nose included on line :	1-see instructions). If i	none, e	nter "	NONE	<u>." </u>
(a)	Name and address of each employee more than \$50,000	paid	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred		Expen ther all		
			devoted to position		compensation				
NON	E								
Tota	I number of other employees paid or	er \$5	0,000		<u> </u>				
						Fo	rm 99 1	0-PF	(201

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional servi	ces (see instructions). If none, ent	er "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		<u> </u>
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include re	levant statistical information such as the num	pher of
organizations and other beneficiaries served, conferences convened, research papers prod		Expenses
1 N/A-NONOPERATING FOUNDATION		0
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	<u> </u>	
Describe the two largest program-related investments made by the foundation during 1	the tax year on lines 1 and 2	Amount
*		
2		
All abbancana malabad manabasanta. Can mahumahana		
All other program-related investments See instructions 3		
Total. Add lines 1 through 3		. •
		Form 990-PF (2018)

4

5

6

1a

1b

2

3a 3b

4

5

37.251

37.251

928,000

928,000

928,000

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Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

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

4 5

6

1

2

3

4

5

Part XII

2018

Page 9

37,251

37,251

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990-PF (2018
t XIII	U

Form

orm 990-PF (20	018)	
Part XIII	Undistributed Income	(see instructions)

b From 2014. . . . c From 2015. . .

e From 2017.

d From 2016. . . .

1 Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. **b** Total for prior years

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

d Excess from 2017. . .

e Excess from 2018. . .

c Excess from 2016. . . .

b Excess from 2015. .

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

indicated below:

Excess distributions carryover, if any, to 2018 a From 2013.

254.750

557,278 3.340.394 (a)

Corpus

7.298.632

890.749

8,189,381

254.750

(b)

Years prior to 2017

(c)

2017

2.058.607 1,087,603

f Total of lines 3a through e.

4 Qualifying distributions for 2018 from Part XII, line 4 🕨 \$ a Applied to 2017, but not more than line 2a

b Applied to undistributed income of prior years (Election required—see instructions).

c Treated as distributions out of corpus (Election

d Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018

(If an amount appears in column (d), the same amount must be shown in column (a))

3,340,394

2.058.607

1,087,603

890.749



Enter gross amounts unless otherwise indicated		Unrelated bu	isiness income	Excluded by section	(e) Related or exempt	
-	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
f						
2 Membe	and contracts from government agencies ership dues and assessments					
	nents			14	1,436	
	nds and interest from securities			14	601	
	ntal income or (loss) from real estate					
	financed property					
	ebt-financed property					
	nvestment income					
	(loss) from sales of assets other than					
invento	pry			18	-16,402	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue a					
· —						
d		1		I I		
е	al Add columns (b), (d), and (e).				-14,365	
e 2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			13	-14,365	
e 2 Subtot 3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)			· · · · · · · · · · · · · · · · · · ·	
e 2 Subtot 3 Total. (See w Part XV	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
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e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
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e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
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e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ted importantly to	-14,365

,	10)		
VII	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

Part	XVII	Exempt Organi		ranst	ersioa	ina iransacti	ons and	Relatio	nsnips with Non	icnaritadi	е		
		anization directly or in han section 501(c)(3)	directly enga							on 501		Yes	No
a Tran	nsfers fr	rom the reporting foun	dation to a ne	onchar	ıtable exe	empt organizatio	n of	-			寸		
(1)	Cash.									. 1a(1)		No
(2)	Other	assets								. 1a	2)		No
b Other transactions													
(1) Sales of assets to a noncharitable exempt organization										. 1b	1)		No
(2)	Purcha	ases of assets from a r	oncharitable	exemp	ot organiz	ation				1b	2)		No
(3)	Renta	of facilities, equipmer	nt, or other as	ssets.						1b	3)		No
(4)	Reımb	ursement arrangemen	ts							. 1b	4)		No
		or loan guarantees.								. 1b			No
(6)	Perforn	nance of services or m	embership or	fundr	aising sol	icitations				. 1b	6)		No
	_	facılıtıes, equipment, n	-							. 1			No
d If th	ne answ	er to any of the above s, other assets, or ser	is "Yes," con	nplete	the follow	ving schedule Co	lumn (b)	should alv	ways show the fair m	narket value	1		
		is, otner assets, or ser saction or sharing arra											
		· · · · · · · · · · · · · · · ·					- 3 , ·		,				
(a) Line	No	(b) Amount involved	(c) Name of	nonchai	rıtable exer	mpt organization	(d) De	scription of	transfers, transactions,	and sharing	ırrar	ngemen	ts
											—		
											—		
3- T- H		d - k d	+ <i>EE</i> +			4					—		
		dation directly or indire	•	,		•				es 🗹 No			
		n section 501(c) (other		1 501(0	:)(3)) or i	n section 52/7.			Ц Ye	es 🖭 No			
b If "\	res," co	mplete the following so		ı	(1-	Type of organiza	- con	1	(a) Decembre	of rolationshi			
		(a) Name of organization	лі		(1) Type of organiza	.1011		(c) Description	or relationsiii			
	of my	r penalties of perjury, knowledge and belief preparer has any kno	, it is true, co										
Sign Here	*	****				2019-05-13	*****			May the IR			
	• •	ignature of officer or t	rustee			Date	>	Title		with the pr below (see instr.)	٠_	_	
		Print/Type preparer's	name	Prepa	rer's Sıgn	nature	Date		G	PTIN			
									Check if self- employed ▶ ☑	P01	309	533	
n_:_		KIRK W MOERMAN							employed ▶ 🖭				
Paid													
Prep		Firm's name ► KIRk	W MOERMAI	N CPA					T	Fırm's EIN ▶	77-	01882	40
Use (Jilly	Firm's address ▶ 70	75 N CHESTN	NIIT Δ\	/F SLITTE	101					—		
			O N CHESTI	VOI AV	- 2011E	101			-	Ohono no 11	:E0'	1 224 9	2400
		FR	ESNO, CA 9	37200	356					Phone no (!	(צכי	, J24-6	3 4 00
		<u>l</u>											

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation SAMUEL T REEVES President/Treas 0 10 12167 TURTLE BEACH ROAD NORTH PALM BEACH, FL 33408 CHARLES SCOTT HULME **SECRETARY** 0.50 PO BOX 1733 PEBBLE BEACH, CA 93953 MICHAEL J DOUGHERTY ESQ ASSISTANT SEC 0 00 299 PARK AVENUE 16th FL NEW YORK, NY 101713898 ELIZABETH W REEVES DIRECTOR 0 10 12167 TURTLE BEACH ROAD PALM BEACH GARDENS, FL 33408 FLIZABETH R HULME DIRECTOR 0 10 PO BOX 1733 PEBBLE BEACH, CA 93953 SANDRA R SPEARS DIRECTOR 0 10 4108 UNIVERSITY BLVD HOUSTON, TX 77005 VIRGINIA REEVES APPLE DIRECTOR 0 10 1220 PARK AVENUE APT 13B NEW YORK, NY 10128

orm 990PP Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total ontributions received by the foundation before the close of any tax year (but only if they have contributed more han \$5,000).
SAMUEL T REEVES
CHARLES SCOTT HULME

ELIZABETH R HULME SANDRA R SPEARS VIRGINIA REEVES APPLE

ELIZABETH W REEVES

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient

	or substantial contributor			
a Paid during the year				
AUDUBON CONNECTICUT 613 RIVERSVILLE ROAD GREENWICH, CT 06831	NONE	PC	ONGOING OPERATIONS	10,000

DYS AND GIRLS CLUB OF GREENWICH HORSENECK LANE REENWICH, CT 06830	NONE	PC	ONGOING OPERATIONS (ANNUAL APPEAL)

or substantial contributor

Name and address (home or business)

Total .

BOYS AND GIRLS CLUB OF GREENWICH 4 HORSENECK LANE GREENWICH, CT 06830	NONE	PC	ONGOING OPERATIONS (ANNUAL APPEAL)	5,000
BRUNSWICK SCHOOL 100 MAHER AVENUE	NONE	PC	ONGOING OPERATIONS (ABOVE ALL ELSE CAMPAIGN)	15,000

4 HORSENECK LANE GREENWICH, CT 06830			(ANNUAL APPEAL)	
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH CT 06830	NONE	PC	ONGOING OPERATIONS (ABOVE ALL ELSE CAMPAIGN)	15

GREENWICH, CT 06830			(ANNOAL APPEAL)	
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	NONE	PC	ONGOING OPERATIONS (ABOVE ALL ELSE CAMPAIGN)	15,000

BRUNSWICK SCHOOL	NONE	PC	ONGOING OPERATIONS (ABOVE	15,000
100 MAHER AVENUE			ALL ELSE CAMPAIGN)	
GREENWICH, CT 06830			·	

928,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

NONE

CARMEL PRESBYTERIAN CHURCH

Total .

PO BOX 846 CARMEL, CA 93921	NONE		MINISTRY TRIP	20,000
CENTRAL PARK CONSERVANCY	NONE	PC	ONGOING OPERATIONS,	15,000

DC

ONGOING MINISTRIES

26,000

928,000

CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	PC	ONGOING OPERATIONS, CAPITAL IMPROVEMENTS	15,000
FOCUSPO BOX 1027	NONE	PC	ONGOING MINISTRIES (ANNUAL	17,500

NEW YORK, NY 10022				
FOCUSPO BOX 1027 NEW CANAAN, CT 06840	NONE	PC	ONGOING MINISTRIES (ANNUAL FUND)	17,500

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

or substantial contributor

a Paid during the year				
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK NY 10035	NONE	PC	ONGOING PROGRAMS	20,000

HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK, NY 10035	NONE	PC	ONGOING OPERATIONS	1,000
		l		

NEW YORK, NY 10035				
HARVARD BUSINESS SCHOOL TEELE HALL SOLDIERS FIELD BOSTON, MA 02163	NONE	PC	ONGOING OPERATIONS	35,000

Total			▶ 3a	928,000
HARVARD BUSINESS SCHOOL TEELE HALL SOLDIERS FIELD BOSTON, MA 02163	NONE	PC	ONGOING OPERATIONS	35,000
NEW YORK, NY 10035				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
INTERVARSITY CHRISTIAN FELLOWSHIP 697 E 7TH STREET	NONE	PC	ONGOING MINISTRIES	20,000

CHICO, CA 95928				
LA FELIZ GUILD 9300 VALLEY CHILDRENS PLACE	NONE	PC	ONGOING OPERATIONS	500
MADERA, CA 93636				

LA FELIZ GUILD 9300 VALLEY CHILDRENS PLACE MADERA, CA 93636	NONE	PC	ONGOING OPERATIONS	500
LOST TREE CHAPEL	NONE	PC	ONGOING MINISTRIES	5,000

9300 VALLEY CHILDRENS PLACE MADERA, CA 93636	NONE	FC	ONGOING OFERATIONS	300
LOST TREE CHAPEL 11149 TURTLE BEACH ROAD N PALM BEACH, FL 33408	NONE	PC	ONGOING MINISTRIES	5,000

MADERA, CA 93636				
LOST TREE CHAPEL 11149 TURTLE BEACH ROAD N PALM BEACH, FL 33408	NONE	PC	ONGOING MINISTRIES	5,000
Total			▶ 3a	928,000

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LOST TREE VILLAGE CHARITABLE NONE PC ONGOING OPERATIONS 2,500 **FOUNDA**

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

8 CHURCH LANE N PALM BEACH, FL 33408				
MANHATTAN CHRISTIAN ACADEMY 401 WEST 205TH STREET NEW YORK, NY 10034	NONE	PC	ONGOING OPERATIONS	10,000
NATIONAL FOUND OF SWALLOWING	NONE	PC	ONGOING OPERATIONS AND	5,000

RESEARCH

▶ 3a

928,000

DISORD

PO BOX 3725 CARMEL, CA 93921

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year REFORMED UNIVERSITY FELLOWSHIP NONE PC STANFORD UNIVERSITY 2,000 PO BOX 890004 MINISTRY CHARLOTTE, NC 28289

SALVATION ARMY-MONTEREY PENINSULA C PO BOX 1884 MONTEREY, CA 93942	NONE	PC	ONGOING OPERATIONS	7,500
SANTA CATALINA SCHOOL 1500 MARK THOMAS DRIVE	NONE	PC	ONGOING OPERATIONS, HEALTH & WELLNESS PROGRAM	2,500

928,000

MONTEREY, CA 93940

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MEMORIAL SLOAN KETTERING CANCER NONE PC ONGOING OPERATIONS AND 5,000 CEN RESEARCH

633 THIRD AVENUE THIRD FLOOR NEW YORK, NY 10017				
STANFORD MEDICAL CENTER DEVELOPMENT 3172 PORTER DRIVE SUITE 210 PALO ALTO, CA 94304	NONE	PC	CFS/CLD FUND	10,000

PC

STANFORD FUND FOR

UNDERGRADUATE EDUCATION

15,000

928,000

NONE

STANFORD UNIVERSITYPO BOX 20466

STANFORD, CA 94309

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	NONE	PC	STANFORD INNOVATION PARTNERS FUND (RESEARCH)	500,000

STANFORD, CA 94305				
STANWICH CONGREGATIONAL CHURCH 202 TACONIC ROAD GREENWICH, CT 06831	NONE	PC	ONGOING MINISTRIES	120,000
· · · · · · · · · · · · · · · · · · ·		l		

202 TACONIC ROAD GREENWICH, CT 06831	NONE	PC	ONGOING MINISTRIES	120,000
TEACH FOR AMERICA 370 JAMES STREET SUITE 404 NEW HAVEN, CT 06513	NONE	PC	ONGOING OPERATIONS	5,000

Total			▶ 3a	928,000
TEACH FOR AMERICA 370 JAMES STREET SUITE 404 NEW HAVEN, CT 06513	NONE	PC	ONGOING OPERATIONS	5,000
GREENWICH, CT 06831				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIVERSITY OF VIRGINIA FUND NONE PC SCHOOL OF COMMERCE. 32,000 PO BOX 400314 ALUMNI ASSOCIATION, ARTS &

CHARLOTTESVILLE, VA 22904			SCIENCES, MEMORIAL TO ENSLAVED LABORERS, ATHLETIC FOUNDATION	
OPEN AIR CAMPAIGNERSPO BOX D NAZARETH, PA 18064	NONE	PC	ONGOING MINISTRIES	5,000
THE BUCKLEY SCHOOL	NONE	PC	ONGOING OPERATIONS	15,000

(ANNUAL FUND)

928,000

113 EAST 73RD STREET

NEW YORK, NY 10021

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

ATHLETES THAT CARE INC 119 VIA DEL MILAGRO MONTEREY, CA 93940	NONE	PC	ONGOING OPERATIONS	1,000
FOCUSED INTENSITY FOUNDATION 2315 WESTWOOLD BOULEVARD	NONE	PC	ONGOING OPERATIONS	2,500

FOCUSED INTENSITY FOUNDATION 2315 WESTWOOLD BOULEVARD LOS ANGELES, CA 90064	NONE	PC	ONGOING OPERATIONS	2,500
MARINE CORPS ASSOCIATION AND FOUNDA 715 BROADWAY STREET	NONE		ONGOING OPERATIONS	2,500

928,000

LOS ANGELES, CA 90064			
MARINE CORPS ASSOCIATION AND FOUNDA 715 BROADWAY STREET QUANTICO, VA 22134	NONE	ONGOING OPERATIONS	2,500

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTHERN CALIFORNIA PGA NONE PGA HOPE 5,000 FOUNDATION 411 DAVIS STREET SUITE 103

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

VACAVILLE, CA 95688				
NEW YORK PRESBYTERIAN 654 WEST 170TH STREET NEW YORK, NY 10032	NONE		ONGOING MINISTRIES	5,000
PEBBLE BEACH COMPANY FOUNDATION PO BOX 1767 PEBBLE BEACH, CA 93953	NONE	PC	EMPLOYEE SCHOLARSHIP PROGRAM	1,000

Total .

928,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TEXAS PARKS AND WILDLIFE NONE PC BRUCE BERG CONSERVATION 1.000

EQUINDATION

Total .

2914 SWISS AVENUE DALLAS, TX 75204			FUND	
TRINITY CHRISTIAN HIGH SCHOOL 680 BELDEN STREET MONTEREY, CA 93940	NONE	PC	ONGOING OPERATIONS (MINISTRY TRIP)	500

CLIND

928,000

680 BELDEN STREET MONTEREY, CA 93940			(MINISTRY TRIP)	
THE BOYS CLUB OF NEW YORK 287 EAST 10TH STREET NEW YORK, NY 10009	NONE	PC	ONGOING OPERATIONS	3,000

efile GRAPHIC print - DO NOT P	ROCESS	As Filed D	ata -	Di	LN: 93491133011799
TY 2018 Accounting Fe	TY 2018 Accounting Fees Schedule				
	Name:	THE REV	EAS FOUNDATION		
	EIN:	22-36214	474		
Software ID: 18007218					
Software \	Version:	2018v3.1	l		
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION		1,650	1,650	0	0

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93491133011799

TY 2018 General Explanation Attachment

Name: THE REVEAS FOUNDATION

EIN: 22-3621474

Software ID: 18007218

Software Version: 2018v3.1

Consuel Fundamentian Attachmen

ldentıfıer	Return Reference	Explanation	
1		General Explanation Supplemental Information for Form 990-PF	PART I, LINE 1CONTRIBUTIONS RECEIVED===================================

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491133011799
TY 2018 Investments Corpora	te Stock Sche	dule		
Name:	THE REVEAS FOU	NDATION		
EIN:	22-3621474			
Software ID:	18007218			
Software Version:	2018v3.1			
Investments Corporation Stock Schedule				
Name of Stock	‹		End of Year Book Value	End of Year Fair Market Value
HEARTLAND FINANCIAL USA INC (HTLF)			3,373	2,285
GILEAD SCIENCES INC (GILD) SOLD 201	8			

PARSLEY ENERGY INC (PE) SOLD 2018

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data		DLN	N: 93491133011799
TY 2018 Legal Fees Schedu	ile			
Nan	ne: THE REVEAS	FOUNDATION		
EJ	IN: 22-3621474			1
Software I	ID: 18007218			
Software Version	on: 2018v3.1			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATUATORY REPRESENTATION (DE)	451	451	0	0

TY 2018 Other Assets Schedule			
Name:	THE REVEAS FOUNDATION		
EIN:	22-3621474		
Software ID:	18007218		
Software Version:	2018v3.1		

DLN: 93491133011799

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
ORGANIZATION/FORMATION COSTS	11,730	11,730			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491133011799		
TY 2018 Other Expenses Schedule						
Name: THE REVEAS FOUNDATION						
EIN:	22-3621474					
Software ID: 18007218						
Software Version:	Software Version: 2018v3.1					
Other Expenses Schedule	Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
CHARLES SCHWAB WIRING FEE	25	25				
DE ANNUAL REPORT	70	70				
MORGAN STANLEY FEE	175	175				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491133011799
TY 2018 Taxes Schedule	_	_	_	_
Name:	: THE REVEAS FOUNDATION			
EIN:	22-3621474			
Software ID:	18007218			
Software Version:	2018v3.1			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CA ATTORNEY GENERAL REGISTRY	75	75		

efile GRAPHIC print - DO	NOT PROCESS As	Filed Data -				DLN: 93491133011799
Schedule B		Schedule	of Contributor	's		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	▶ Go		to Form 990, 990-EZ, or 990-PF gov/Form990 for the latest information			2018
Name of the organization THE REVEAS FOUNDATION					Employer ide	entification number
Organization type (check	one)				22-3621474	
	,					
Filers of:	Section:					
Form 990 or 990-EZ						
	☐ 4947(a)(1) nor	exempt charitab	le trust not treated as	a private foundat	on	
	☐ 527 political or	ganization				
Form 990-PF	✓ 501(c)(3) exem	npt private found	ation			
	☐ 4947(a)(1) nor	4947(a)(1) nonexempt charitable trust treated as a private foundation				
501(c)(3) taxable private foundation						
	on filing Form 990, 990 roperty) from any one c					
Special Rules						
under sections 509 received from any	n described in section 5 (a)(1) and 170(b)(1)(A) one contributor, during 1h, or (ii) Form 990-EZ	(vı), that checked the year, total co	d Schedule A (Form 99 Intributions of the grea	90 or 990-EZ), Pa	ırt İİ, lıne 13, 1	16a, or 16b, and that
during the year, to	n described in section 5 al contributions of more e prevention of cruelty t	than \$1,000 exc	clusively for religious,	charitable, scienti		
during the year, co If this box is check purpose Don't con	n described in section 5 ntributions exclusively t ed, enter here the total nplete any of the parts t e, etc, contributions tot	for religious, chai contributions tha unless the Gene i	ritable, etc , purposes, t were received during ral Rule applies to this	, but no such cont g the year for an e s organization bed	ributions totale exclusively reli eause it receiv	ed more than \$1,000 gious, charitable, etc , red <i>nonexclusively</i>
Caution. An organization 990-EZ, or 990-PF), but it Form 990-EZ or on its For 990-EZ, or 990-PF)	must answer "No" on F	Part IV, line 2, of	its Form 990, or check	the box on line H	l of its	
For Paperwork Reduction Act for Form 990, 990-EZ, or 990-F		ıs	Cat No 30613X	Schedul	е В (Form 990,	990-EZ, or 990-PF) (2018)

	ame of organization HE REVEAS FOUNDATION Employer identification number 22-3621474		number	
Part I	Contributors (See instructions) Use duplicate copies of Part I if a	dditional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	C SCOTT ELIZABETH R HULME PO BOX 1733 PEBBLE BEACH, CA 93953	\$ 20,000	Person Payroll Noncash (Complete Part II for noncash	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2	MACFARLANE CHARITABLE LEAD AN TRUST PO BOX 1733 PEBBLE BEACH, CA 93953	\$ 241,920	Person Payroll Noncash (Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person Payroll Noncash (Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		s	Person Payroll Noncash (Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		Schodulo P (F	Person Payroll Noncash (Complete Part II for noncash contributions) orm 990, 990-EZ, or 990-PF) (2018)	

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2018)		Page 3		
	· · · · · · · · · · · · · · · · · · ·		Employer identification number		
			521474		
Part II	Noncash Property		_		
(a) No. from Part I	(See instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
=		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received		
		s			
<u>_</u> _		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2018)		

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)