~Form **990-PF** Department of the Treasury

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

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

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Section 4947(a)(1) nonexempt charitable trust					de			C If exemption application is	pending, check here
Section 4947(a)(1) nonexempt charitable trust	Z_{c}^{-1}	_		<u>51</u>	Initial cature of a f	ormer public c	harity	D 1 Foreign organization	se chack hara
Section 4947(a)(1) nonexempt charitable trust	3	J11661	··· · —	-	i	ornici public c	iiai iiy	D 1 Toreign organization	is, check liefe
Section 4947(a)(1) nonexempt charitable trust Other taxable private (oundation in market value of all assets at end of year J Accounting method: \(\frac{1}{2} \) Coher (specify) Other (specify)	টো		<u> </u>		1	•		Foreign organizations m check here and attach c	eeting the 85% test, omputation
Section 4947(a)(1) nonexempt chantable trust	VZH (Check		3) exempt pr		W	1	1	
(trom Part II, col. (c), lone 16) Part II Analysis of Revenue and Expenses 8 900 730 (Part I, column (d) must be on cash basis.) (a) Revenue and Expenses 1 Conce, b		Se				ation U	1	I - '	
(#rom Part II, col. (c), line 16) ▶ \$ 8, 90.0, 73.0, (Part II, column (d) must be on cash bass.) Part II Analysis of Revenue and Expenses (miscoline of must be of	I F	air m	arket value of all assets at end of year J Acco	unting meth	od: X Cash	Ассг	ıal	F If the foundation is in a	60-month termination
Part Analysis of Revenue and Expenses (19) Person plant (2) Revenue and expenses per books (2) Revenue and (Part II, col. (c), line 16)	Other (spe	ecify)			under section 507(b)(1)(B), check here
Che total of amounts in columne (b), (c), and (in may not necessary equal this amounts in columne (b), (c), and (in may not necessary equal this amounts in columne (b), (c), and (in may not necessary equal this amounts in columne (b), (c), and (in may not necessary equal this amounts in columne (b), (c), and (in may not necessary equal this amounts in columne (b), (c), and (in may not necessary equal this amounts in columne (b), (c), and (in may not necessary equal this amounts in columne (b), and the second of the second equal to the secon	•			olumn (d) m	ust be on cash bas	ıs.)			
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15		I -		3					
Sa Gross reints Not rental income or (loss) Sa Gross reints Not rental income or (loss) Sa Gross sates price for all 12,491,943. 3,358,286.		3	cash investments		150 410	1.5			ama marama 4
8 Net rental income or (loss) 6 Net again or (loss) from sale of assets not on line to b cross ables profet for all 12,491,943. 7 Captel gain and income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a and allowances 10a and allowances 10 Less Coat of goods solid c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 3,516,696. 3,515,965. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 2 Accounting fees 3 STMT 2 2 10,500. 0. 0. 0. 10 Other professional fees 3 TYMT 3 125,453. 0. 100,000. 10 Depreciation and depletion 2 Occupancy 2 Travel, conferences, and meetings 2 Printing and publications 3 Other expenses 3 Other expenses 3 Other expenses 3 Other expenses 4 Add lines 13 through 23 2 Total expenses and disbursements Add lines 24 and 25 5 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (or negative, enter -0) 3 , 514,490.		4			158,410.	15	1,6/9.		STATEMENT I
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27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 2,857,013. 3,514,490.		26			CEO CO2		1 175		612 000
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b Net investment income (if negative, enter -0-) 3,514,490.		ĺ		ر ا	857 013				
					031,013.	3.514	1.490-		-
	_	1	Adjusted net income (if negative, enter -0-)					N/A	

		0-PF (2018) HARVEY AND LESLIE WAGNER			549401 Page 2
Da	rt	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	
ra		column should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	155,542.	244,857.	<u> 244,857.</u>
	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			
- 1		Less; allowance for doubtful accounts		· ·	· · · · · · · · · · · · · · · · · · ·
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	(
⋖ ∙	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 6	0.	7,059,715.	6,260,615.
	C	Investments - corporate bonds · STMT 7	847,501.	99,432.	99,533.
-	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		<u> </u>	
		Investments - mortgage loans		2 700 450	0 000 000
- 1		Investments - other STMT 8	6,044,364.	2,500,168.	2,289,323.
- 1	14	Land, buildings, and equipment: basis ► 5,061.			
		Less accumulated depreciation STMT 9 4,742.	613.	319.	319.
- 1		Other assets (describe ► ACCRUED DIVIDEND)	5,541.	6,083.	6,083.
	16	Total assets (to be completed by all filers - see the		0 010 584	0 000 730
-		instructions. Also, see page 1, item I)	7,053,561.	9,910,574.	8,900,730.
		Accounts payable and accrued expenses			
. I	18	Grants payable			
es '	19	Deferred revenue		· · · · · · · · · · · · · · · · · · ·	
≣ '	20	Loans from officers, directors, trustees, and other disqualified persons			
•≕	21	Mortgages and other notes payable			
-	22	Other liabilities (describe		-	
			0.	0.	
	23	Total liabilities (add lines 17 through 22)	U.		
-		Foundations that follow SFAS 117, check here			
8		and complete lines 24 through 26, and lines 30 and 31.			ı
	24	Unrestricted			
<u>a</u>	25 26	Temporarily restricted Permanently restricted			
藚 (26	Foundations that do not follow SFAS 117, check here			
֡֡֞֞֞֜֞֞֡֞֞֡֞֞֡֡֡֡֡		and complete lines 27 through 31	1		•
٦ ō	27	Capital stock, trust principal, or current funds	0.	0.	ı
ets	2 <i>1</i> 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	a .
Ö	29	Retained earnings, accumulated income, endowment, or other funds	7,053,561.	9,910,574.	
e E	30	Total net assets or fund balances	7,053,561.	9,910,574.	•
z '	00	Total net assets of folio balances	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	31	Total liabilities and net assets/fund balances	7,053,561.	9,910,574.	,
			" "		
Pa	ırt	III Analysis of Changes in Net Assets or Fund Ba			
1 T	ota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		st agree with end-of-year figure reported on prior year's return)		٠ 1	7,053,561.
,		r amount from Part I, line 27a		2	2,857,013.
		r increases not included in line 2 (itemize)		- 3	0.
		lines 1, 2, and 3	_	4	9,910,574.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	9,910,574.
			-		Form 990-PF (2018)

Pa	rt IV Capital Gains a	and Lo	osses for Tax on In	vestmen	t Income						
	(a) List and describe 2-story brick wa	the kınd(rehouse;	s) of property sold (for exam or common stock, 200 shs	nple, real esta . MLC Co.)	ite,	, b	How ac - Purc - Dona	cquired hase ation	(c) Date a (mo., da	icquired ay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>						ļ					_
b	SEE ATTACHED	STA	TEMENTS			ļ					
c						ļ					
<u>d</u>						-					
_е		(0)	Daniel de la lace	(-) Co.	-44b b	l			(h) Co	or (loos	<u></u>
	(e) Gross sales price	(T)	Oepreciation allowed (or allowable)		st or other basis expense of sale				((e) plus	in or (loss (f) minus) (g))
a											
_ <u>b</u>											
_ <u>c</u>											
<u>d</u>	12 401 042				9,133,65	7					3,358,286.
<u>e</u>	12,491,943. Complete only for assets showing	ก กลเก เก	column (h) and owned by t) / •) Gaine (Co	ol. (h) gain	
—	ompicie only for assets showing		(j) Adjusted basis		cess of col. (1)				. (k), but n	ot less that	n -0-) or .
	(i) FMV as of 12/31/69		as of 12/31/69		col. (j), if any				Losses (from col. (h)) ´
			•								
_ab											
c											
<u>d</u>											
e		•									3,358,286.
			(If name also enter	ın Part I line	7	7					
2 Ca	apital gain net income or (net ca	pital loss	If gain, also enter If (loss), enter -0-	in Part I, line	, 7	•	2				3,358,286.
3 Na	et short-term capital gain or (los	s) as del	-								
	gain, also enter in Part I, line 8,			u (0).		J					
lf	(loss), enter -0- in Part I, line 8		•			ſ	3			N/A	
Pa	rt V Qualification U	nder S	Section 4940(e) for	Reduced	l Tax on Net	Inv	estn	nent Inc	ome		
(For c	ptional use by domestic private	foundat	ions subject to the section 4	940(a) tax on	net investment ir	ncom	e.)				
If sec	tion 4940(d)(2) applies, leave th	us nart h	lank								
11 300	11011 4040(d)(Z) applics, leave ii	no part b	idin.								
	he foundation liable for the sect				•	rıod?					Yes X No
	s," the foundation doesn't qualif			·						· · · · · · · · · · · · · · · · · · ·	
1 E	nter the appropriate amount in e	ach colu		structions de	tore making any e				 		(4)
•	Base periód years		(b) Adjusted qualifying dist	ributions	Net value of no	(C) ncha		otappe apu	· ,	Distrib	(d) oution ratio
Ca	lendar year (or tax year beginnir	ng in)								col. (b) aiv	rided by col. (c))
	2017			8,528.				2,844			.066494
	2016			1,130.				$\frac{2,148}{3}$		-	.052864 .050999
	2015			6,003. 4,350.				3,56 <u>4</u> 7,037			.044966
	2014			$\frac{4}{6},324.$				5,872			.047440
	2013		41,	0,324.		- 0	, , ,	J,012	+		.04/440
2 To	stal of line 1, column (d)								2		.262763
	rerage distribution ratio for the 5	S-voar ha	se period - divide the total o	n line 2 hv 5 i	n or by the numb	er of	vears				. 202703
	e foundation has been in exister	-		11 IIII 2 Dy 3.	o, or by the numb	GI UI	years		3		.052553
LI S	e loutidation has been in exister	100 11 103	s man 5 years								.032333
∆ Fr	iter the net value of noncharitab	le-use as	sets for 2018 from Part X I	ine 5					4		9,953,491.
7	ner the net value of nonchartab	10 030 0C	sous for 20 to from t art A, ii						-		<u> </u>
5 M	ultiply line 4 by line 3								5		523,086.
J 141	ditiply into 1 by into 0										
6 Fr	iter 1% of net investment incom	e (1% o	Part I line 27h)						6		35,145.
U LI	itel 170 of flot invostment incom	0 (170 0	11 411, 1110 210)						•		3372131
7 Ar	ld lines 5 and 6								7		558,231.
. ,											
8 En	iter qualifying distributions from	Part XII	. line 4						8		613,900.
	line 8 io equal to or greater than			1b. and comp	lete that nart usin	n a 1º	% tav r	ate			
	e the Part VI instructions.			, and ovinp							
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	8,3			•		
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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

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Form **990-PF** (2018)

Page 5

1. At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(0)(13)? If "Yes," attach schedule, See instructions 1. Od the foundation make a distribution to a corn or advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions 1. Od the foundation make a distribution to a corn or advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions 1. Od the foundation comply with the public inspection requirements for its annual returns and exemption application? 1. The blooks are in care of \$\infty\$ FRANK, RIMERMAN & CO. LLP	Pa	art VII-A Statements Regarding Activities (continued)	_		
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during the year? 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, Form 4720, to determine if the foundation had excess business holdings in 2018.) 1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 2 A 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?	2.	Did the foundation hold more than a 20/ direct or indirect interact in any hydrogen extension at any time.			
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, Form 4720, to determine if the foundation had excess business holdings in 2018.) 10 A B Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 20 A B 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?	Jä		▼] No.	ĺ	1 1
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b X b 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 X	L		ا ۱۱۱۰		1 1
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 X	D	• • • • • • • • • • • • • • • • • • • •			
Form 4720, to determine if the foundation had excess business holdings in 2018.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 X		•	36	-	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b 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 X			N/A	-	-
b 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 X	4.	· · · · · · · · · · · · · · · · · · ·			+
had not been removed from jeopardy before the first day of the tax year beginning in 2018? 4b X				+	+
	0	1			- - -

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INCLINE VILLAGE, NV 89451

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000

(b) Title, and average hours per week devoted to position

NONE

(c) Compensation

(d) Contributions to employee benefit plans and deferred compensation allowances

(e) Expense account, other allowances

Form **990-PF** (2018)

Total number of other employees paid over \$50,000

Form 990-PF (2018) HARVEY AND LESLIE WAGNER FOUNDAT	ION	26-054	9401 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	tion Managers, Hi	ghly	
3 Five highest-paid independent contractors for professional services. If none, enter			
(a) Name and address of each person paid more than \$50,000	(b) Type o		(c) Compensation
ANDREA O'RIORDAN	_MANAGEMENT	OF	
180 VILLAGE BLVD, INCLINE VILLAGE, NV 89451	CHARITABLE	ACTIVITY	100,000.
			
			
			,
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		>	- 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced.	cal information such as thuced, etc.	e	Expenses
1 N/A			
2			<u>.</u>
3			
4			
			- (
Part IX-B Summary of Program-Related Investments	110		A
Describe the two largest program-related investments made by the foundation during the tax year on I	ines 1 and 2.		Amount
1 <u>N/A</u>			
2			
All other program-related investments. See instructions.			
3			
			,
Total. Add lines 1 through 3		•	0.
		Fo	orm 990-PF (2018)

Page 8

Р	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	<u>9,918,383.</u>
b	Average of monthly cash balances	1b	186,684.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	<u> 10,105,067.</u>
e	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	10,105,067.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	151,576.
5	Net value of noncharitable use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,953,491.
6	Minimum investment return. Enter 5% of line 5	6	<u>497,675.</u>
Р	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	497,675.
2a	Tax on investment income for 2018 from Part VI, line 5 2a 35, 145.		
b			
C	Add lines 2a and 2b	2c	35,145.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	462,530.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	462,530.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter hore and on Part XIII, line 1	7	462,530.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u>613,900.</u>
þ	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	<u>613,900.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1	
	income. Enter 1% of Part I, line 27b	5	<u>35,145.</u>
5	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u>578,755.</u>
	Note: The amount on line 6 will be used in Part V. column (b) in subsequent years when calculating whether the foundation of	ualifies fo	r the section

Form **990-PF** (2018)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

J	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				462 530
line 7				462,530.
2 Undistributed income, if any, as of the end of 2018			240 046	
a Enter amount for 2017 only			240,946.	i
b Total for prior years:		,		
,,,,,,,,,,,,,		0.		
3 Excess distributions carryover, if any, to 2018:			' 	
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017			•	
f Total of lines 3a through e	0.			<u></u>
4 Qualifying distributions for 2018 from				
Part XII, line 4: ► \$ 613,900.			240 046	
a Applied to 2017, but not more than line 2a			240,946.	
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.			272.054
d Applied to 2018 distributable amount				372,954.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	٦			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	, t. , c. modulumiditudumilitami ima _e c.	` 0.	ndi . i tusa i i iz	indgistra gitta etti
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				89,576.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				-
section 170(b)(1)(F) or 4942(g)(3) (Election			•	
may be required - see instructions)	0.			1
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:			,	
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017		^		
e Excess from 2018				

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Form **990-PF** (2018

		WAGNER FOUN			549401 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of				-	
foundation, and the ruling is effective fo		-	. ▶ ∟_		10.000
b Check box to indicate whether the foun		ng foundation described i		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41.0047	Prior 3 years	(4) 0045	
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed		<u> </u>			
b 85% of line 2a			/		
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of			\	(
exempt activities		-//			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				\	
alternative test relied upon:					
a "Assets" alternative test - enter:(1) Value of all assets		•			
		 			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter	,	,			
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed c "Support" alternative test - enter:		<u> </u>			
· · · · · · · · · · · · · · · · · · ·			,		
 Total support other than gross investment income (interest, 					
dividends, rents, payments on	1				
securities loans (section				1	•
512(a)(5)), or royalties)				 	
(2) Support from general public and 5 or more exempt					,
organizations as provided in					
section 4942(J)(3)(B)(III)				<u> </u>	
(3) Largest amount of support from					_
an exempt organization					
(4) Gross investment income				1 105 000	<u> </u>
Part XV Supplementary Info			if the foundation	on nad \$5,000 or n	nore in assets
at any time during t		ructions.)			
1 Information Regarding Foundation	-				
a List any managers of the foundation wh			ributions received by t	he foundation before the c	lose of any tax
year (but only if they have contributed r	nore man \$5,000). (See s	section 507(a)(2).)	`		
SEE STATEMENT 11			<u> </u>		
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large por	tion of the ownership of a	partnership or
• •	sa 1076 or greater interes	5 i.			
NONE					
2 Information Regarding Contribut		•	-		
Check here X if the foundation of					quests for funds. If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone num	ber or email address of th	ne person to whom applic	ations should be addre	essed:	
• b The form in which applications should b	as submitted and informati	tion and materials they sh	ould include:		
b The form in which applications should be	e submitted and informat	tion and materials they so	ould include.		
c Any submission deadlines:					
<u> </u>					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kınds of institutions, o	r other factors:	
822801 NO 11 10					Form 990-PE (2019)

Form 990-PF (2018)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	ousiness income	Excluded	d by section 512, 513, or 514	(e)	
•	(a) Business	(b) Amount '	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue:	code		code	7 WII OUT		
a	-				 	
b						
C	_				· 	
d		<u> </u>				
e					·	
f						
g Fees and contracts from government agencies		-	_			
2 Membership dues and assessments						
3 Interest on savings and temporary cash			(
investments						
4 Dividends and interest from securities			14	158,410.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property	•		,	1		
7 Other investment income						
8 Gain or (loss) from sales of assets other				4		
than inventory			18	3,358,286.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory				,		
I1 Other revenue:					,	
a						
b				•		
c	1					
d	1				•	
е			1		•	
12 Subtotal. Add columns (b), (d), and (e)	_	0		3,516,696.	(
13 Total. Add line 12, columns (b), (d), and (e)				13		

				·
Part XVI-B	Relationship of	Activities to the	e Accomplishmen	t of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).								
	N/A								
-									
	,								
	,								

12

Form **990-PF** (2018)

Form 990-PF (2018) HARVEY AND LESLIE WAGNER FOUNDATION 26-0549401

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

1 Did th	e organization directly or indi	rectly engage in any	of the followin	ig with any other organization	on described in sect	on 501(c)		Yes	No
	than section 501(c)(3) organ								
a Trans	fers from the reporting found	ation to a noncharita	able exempt or	ganization of:					
(1) 0	ash						1a(1)		X
(2) C	ther assets						1a(2)		X
b Other	transactions:						1 .		
(1) S	ales of assets to a noncharital	ble exempt organiza	ition				1b(1)		X
(2) P	urchases of assets from a no	ncharitable exempt	organization				1b(2)		X
• •	ental of facilities, equipment,						1b(3)		X
	eimbursement arrangements						1b(4)		X
	oans or loan guarantees						1b(5)		X
• •	erformance of services or me	mbership or fundra	ısına solicitatio	ons			15(6)		X
	ng of facilities, equipment, ma	•	=				1c		X
	answer to any of the above is	•			wavs show the fair n	narket value of the goods.	other ass	ets,	
	vices given by the reporting fo		-	• •				,	
	in (d) the value of the goods,				•				
a) Line no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, and	sharing an	rangeme	nts
•	,		N/A		, , , , ,	<u> </u>			
			21,722						
				 .					
	-		-	· · · · · · · · · · · · · · · · · · ·					
-									
						•			
				· -		· · · · · · · · · · · · · · · · · · ·			
									
						· · ·			—
						· · · · · · · · · · · · · · · · · · ·			
						<u> </u>			
				<u></u>					
	.								
									
	foundation directly or indirect	-		or more tax-exempt organi	zations described	_	_		7
ın sec	tion 501(c) (other than sectio	n 501(c)(3)) or in se	ection 527?			L	Yes	LX	No
b If Yes	s," complete the following sch								
	(a) Name of org	janization		(b) Type of organization		(c) Description of relations	np		
	N/A								
	nder penalties of perjury, I declare						y the IRS o	discuss t	his
Sign	nd belief, this true, correct, and con	nplete Declaration of p	reparer (other than	n taxpayer) is based on all inform	nation of which preparer	retu	irn with the	e prepare	er
Here	- helle l	1///	Me	- 14.1.2019	Zighel		X Yes		No
	Signature of officer or trustee			Date	Title				
	Print/Type preparer's na	ame	Prepare	Magazine	Date	Check If PTIN			
			Hul	Jaco		self- employed			
Paid	PHILLIP J	ASARO	PHTT.T.T	ASARO	03/21/19	· · ·	0583	550	
Prepar			MAN &	CO. LLP	<u> / </u>	Firm's EIN ▶ 94-1			
Use Or		MARIE	TITITA OC	CO. HUE		THIS CHIP JE I.	, .		
	Firm's address ▶ 18	O1 DACE A	ITLL DO	ת גי					
						Phone no / CEO	015	_01	00
	PA	LO ALTO,	CA 943	U 4		Phone no. (650)	orm 990		
						F	um aac	,-PF ((2018)

5	osses for Tax on Investment Income	10N 20 05	<u> </u>	AGE I OF 5
	d describe the kind(s) of property sol	d e.g. real estate	(b) How acquired	(c) Date acquired (d) Date sold
	prick warehouse; or common stock, 2		P - Purchase D - Donation	(mo., day, yr.) (mo., day, yr.)
1a 1870 SHS - VAN	GUARD MID CAP ET	F	P	10/05/1701/19/18
	SURY		P	12/13/1701/25/18
	IARES RUSSELL 100	0	P	04/19/1601/19/18
	IARES RUSSELL 100		P	06/24/1601/19/18
	SURY - REDEMPTIO	P	12/13/1703/08/18	
	SURY - REDEMPTIO		P	03/08/1806/08/18
	NGUARD FTSE DEV		P	01/19/1807/06/18
h 10530 SHS - VA	NGUARD FTSE DEV	MKTS	P	01/26/1807/06/18
_ 9563.866 SHS -	VANGUARD 500 IN	DEX FD	P	VARIOUS 08/23/18
<u> </u>	IGUARD TOTAL STOC	K MKT	P	12/19/1208/23/18
	- VANGUARD 500 I		P	VARIOUS 08/23/18
	SURY - REDEMPTIO	N	P	06/08/1809/08/18
m 698 SHS - AETN			P	08/23/1809/07/18
n GARRETT MOTION			P	08/23/1810/01/18
<u> 0 3150 SHS - VAN</u>	IGUARD SMALL CAP		P	10/05/17/10/03/18
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) ilus (f) minus (g)
a 301,114.		278,298.		22,816.
b 449,334.		448,677.		657.
<u>c</u> 634,477.		500,093.	- <u></u>	134,384.
<u>d</u> 221,359.		172,160.		49,199.
e 398,824.		398,824.	<u></u>	0.
<u>f</u> 398,332.		398,332.	, . 	0.
g 597,688.		652,482.	·	-54,794.
h 454,088.		503,433.		-49,345.
2,529,924.		2,300,030.		229,894.
<u>554,275.</u>		278,789. 1,236,446.		<u>275,486.</u> 2,680,570.
$\frac{k}{l}$ 3,917,016.		398,016.		2,000,570.
$\frac{1}{m}$ 141,890.		137,459.		4,431.
n 2.		2.		0.
0 505,545.		451,068.		54,477.
	ng gain in column (h) and owned by t		(I) Los	ses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of but n	of col. (h) gain over col. (k), ot less than "-0-")
a				22,816.
b				657.
C				134,384.
<u>d</u>			·	49,199.
<u>e</u>				0.
<u>f</u>				0.
<u>g</u>				
<u>h</u>				-49,345.
1				229,894.
				275,486.
<u>K</u>				2,680,570.
<u></u>	 			4,431.
<u>m</u>	ĺ			4,431.
<u>n</u> 0		- 		54,477.
<u> </u>	L			J#,#//•
2 Capital gain net income or (net ca	apital loss) { If gain, also enter file (loss), enter file (loss), enter file (loss).	in Part I, line 7 -" in Part I, line 7 }	2	
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss), enter "-0-" in Part I, line	ss) as defined in sections 1222(5) and , column (c). 8	d (6):	3	

Part IV Capital Gains and Lo	sses for Tax on Investment Income				
(a) List and 2-story bi	d describe the kind(s) of property solo rick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.) (i	d) Date sold mo., day, yr.)
1a 1896 SHS - VAN	GUARD SMALL CAP	ETF	P	07/06/1810	
b 124 SHS - NEXT	ERA ENERGY		P	08/23/1810	
c RESIDEO RECHNO	LOGIES - CASH IN	LIEU	P	10/04/18/10	
d 767 SHS - COLE	GATE PALMOLIVE		P	08/23/1810	0/30/18
e 53 SHS - COLEG	ATE PALMOLIVE		P	10/04/1810	
	ICAN TOWER CORP		P	08/23/1811	
	TT MOTION		P	08/23/1811	
	T MOTION		P	08/23/1811	
300000 US TREA			P	09/14/1812	
	SURY - REDEMPTIO	N	P	09/14/1812	
k 218 SHS - AMER			P	08/23/1812	
1 350 SHS - MERC			P	08/23/1812	
m 129 SHS - MERC			P	10/04/1812	
	ICAN TOWER CORP	•	P	08/23/1812	
0 318 SHS - ORAC		4 2 0 - 4 - 4 - 4 - 4 - 4 - 4 - 4		08/23/18 12	2/16/16
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	1 760
a 304,290.		302,530.			1,760.
b 20,998.		21,372.			-374.
c 14.		<u> </u>			14.
d 45,465.		51,367.			<u>-5,902.</u>
e 3,142.		3,448.			<u>-306.</u>
f 35,210.		34,039.		. <u>.</u>	1,171.
g 1,385.		1,595. 17.			<u>-210.</u>
h 15.		298,472.			$\frac{-2.}{1,363.}$
299,835.		99,491.			0.
99,491. k 36,324.		32,263.			4,061.
		24,075.			3,230.
10 064	-	9,116.			948.
00 001		20,276.			1,945.
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		15,575.			-939 .
	ng gain in column (h) and owned by t		(I) L o:	sses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain over co not less than "-0-")	l. (k),
a					1,760.
b					-374.
C					14.
d				_	-5,9 <u>02.</u>
e					<u>-306.</u>
<u>f</u> ` `			-		1,171.
g					<u>-210.</u>
h					<u>-2.</u>
1					1,363.
1					0.
<u>k</u>					4,061.
					3,230.
<u> </u>					948.
<u>n</u>					1,945.
0					<u>-939.</u>
2 Capital gain net income or (net ca	apıtal loss) { If gain, also enter If (loss), enter "-0	ın Part I, line 7 -" ın Part I, line 7	2		
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss), enter "-0-" in Part I, line 8	column (c).)			
in (1000), criter -0- III Fart I, life (3		

Part IV Capital Gains and Lo	sses for Tax on Investment Income	<u></u>			
(a) List and 2-story b	d describe the kind(s) of property sol rick warehouse; or common stock, 2	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 169 SHS - ORAC	LE		P	10/04/18	12/18/18
	SIDEO TECHNOLOGI	ES	P		12/20/18
· · · · · · · · · · · · · · · · · · ·	IDEO TECHNOLOGIE		P		12/20/18
	RESS SCRIPTS		P	08/23/18	
	SS SCRIPTS		P	10/04/18	
f .1064 SHS CIGN			P	10/04/18	
9				`	· · · · · · · · · · · · · · · · · · ·
h					
1			_		
1					
k			•		
ı					
m					
n				•	
0				<u>l </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e) r (h) Gain or (loss) blus (f) minus (g)	
a 7,778.		8,350.			-572.
b 3,340.		4,325.			-985.
c 221.		301.			-80.
d 54,503.		49,113.			5,390.
e 3,802.		3,803.			<u>-1.</u>
f 20.		20.			0.
g					
h					
1					
1					
k					
1					
<u>m</u>					
n				a a	
Complete only for accets chayer	ng gain in column (h) and owned by	the foundation on 12/31/60		//! //->>	
Complete only for assets snown				sses (from col. (h)) of col. (h) gain over	col. (k).
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	but n	ot less than "-0-")	
<u>a</u>					<u>-572.</u>
b				- ·	-985.
C	<u> </u>				-80.
<u>d</u>					5,390.
<u>e</u>					-1.
f				<u> </u>	0.
9					
<u>h</u>					
<u> </u>					· - ··-
1				<u> </u>	
<u>k</u>	<u> </u>	'			
					
<u>m</u> n					
0					· · · · · ·
<u> </u>	<u> </u>				
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter "-C	in Part I, line 7 " in Part I, line 7 }	2	3,	358,286.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,	column (c).	d (6):		_	•
If (loss), enter "-0-" in Part I, line 8	B		3	N/A	

Grants and Contributions Paid During the	e Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ARTS FOR THE SCHOOLS	NONE	PUBLIC CHARITY	GENERAL BUDGET	
P.O. BOX 866				
TRUCKEE , CA 96160				1,00
BENTLEY SCHOOL	NONE	PUBLIC CHARITY	GENERAL BUDGET	
1 HILLER DRIVE LAFAYETTE CA 94549				1,00
			ATTANDA A PARAMA	
BERKELEY HUMANE SOCIETY 2700 NINTH STREET	NONE	PUBLIC CHARITY	GENERAL BUDGET	1,00
BERKELEY CA 94710				1,00
BERKELEY SCHOOL ANNUAL FUND	NONE	PUBLIC CHARITY	GENERAL BUDGET	
208 MCLAUGHLIN HALL, #1722 BERKELEY CA 94720			,	6,00
BOYS & GIRLS CLUB OF NORTH LAKE	NONE	PUBLIC CHARITY	GENERAL BUDGET	
AHOE 8125 STEELHEAD AVE				
KINGS BEACH , CA 96143				3,00
CALIFORNIA ACADEMY OF SCIENCES	NONE	PUBLIC CHARITY	GENERAL BUDGET	
55 MUSIC CONCOURSE SAN FRANCISCO CA 97448				1,00
			,	
CAPITAL PUBLIC RADIO 7055 FLOSOM BLVD	NONE	PUBLIC CHARITY	GENERAL BUDGET	
SACRAMENTO CA 95826				1,00
CARE CHEST OF SIERRA NEVADA	NONE	PUBLIC CHARITY	GENERAL BUDGET	
7910 N. VIRGINIA ST RENO NV 89506				1,00
	,			
CARTER CENTER 453 FREEDOM PARKWAY	NONE	PUBLIC CHARITY	GENERAL BUDGET	
ATLANTA GA 30307				2,00
CENTER FOR SCIENCE IN PUBLIC	NONE	PUBLIC CHARITY	GENERAL BUDGET	
1220 L ST. NW, SUITE 300 WASHINGTON , DC 20005	(, , , , , , , , , , , , , , , , , , ,	2,00
Total from continuation sheets				497_90

3 Grants and Contributions Paid During the	Year (Continuation)		,	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	. Amount
CHILDREN'S MUSEUM OF NO NEVADA 813 N. CARSON ST	NONE	PUBLIC CHARITY	GENERAL BUDGET	
CARSON CITY NV 89701				1,00
J				
CLINTON FOUNDATION	NONE	PUBLIC CHARITY	GENERAL BUDGET	
1271 AVENUE OF THE AMERICAS, 42ND LR NEW YORK NY 10020				5,00
LR NEW YORK , NY 10020				3,00
COMMITTEE TO PROTECT JOURNALISTS	NONE	PUBLIC CHARITY	CENTED AT BUILDER	
330 7TH AVENUE, 11TH FLOOR	NONE	FOBBIC CHARITI	SENERAL BODGET	
NEW YORK NY 10001	/	<u> </u>		1,00
COMPASSION AND CHOICES	NONE	PUBLIC CHARITY	GENERAL BUDGET	
PO BOX 101810 DENVER CO 80250				1,00
CPMC FOUNDATION	NONE	PUBLIC CHARITY	GENERAL BUDGET	
2015 STEINER STREET		,		
SAN FRANCISCO , CA 94115				25,00
CYMBAL FOUNDATION 499 VILLAGE BLVD	NONE	PUBLIC CHARITY	GENERAL BUDGET	
INCLINE VILLAGE NV 89451				10,00
DIRECT RELIEF	NONE	PUBLIC CHARITY	GENERAL BUDGET	
27 S. LA PATERA LANE				E 00
GOLETA CA 93117				5,00
DOCTORS WITHOUT BORDERS USA PO BOX 5030	NONE	PUBLIC CHARITY	GENERAL BUDGET	
HAGERSTOWN MD 21741				2,00
		1		1
EASTSIDE COLLEGE PREP	NONE .	PUBLIC CHARITY	GENERAL BUDGET	
1041 MYRTLE AVENUE EAST PALO ALTO CA 94303		1		5,00
EXPLORATORIUM	NONE	PUBLIC CHARITY	GENERAL RIDGET	
15/17 PIER	HONE	FUBLIC CHARITY	GENERAL BUDGET	
SAN FRANCISCO CA 94111 Total from continuation sheets		<u> </u>		1,00

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient PUBLIC CHARITY GENERAL BUDGET FINE ARTS MUSEUMS NONE 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO CA 94118 5,000. FOOD BANK OF NORTHERN NEVADA NONE PUBLIC CHARITY GENERAL BUDGET 994 PACKER WAY SPARKS NV 89431 5,000. PUBLIC CHARITY GENERAL BUDGET INCLINE ELEMENTARY SCHOOL NONE PO BOX 3985 INCLINE VILLAGE NV 89450 5,000, INCLINE HIGH SCHOOL PUBLIC CHARITY GENERAL BUDGET NONE 499 VILLAGE BOULEVARD INCLINE VILLAGE , NV 89451 5,000. INCLINE MIDDLE SCHOOL NONE PUBLIC CHARITY GENERAL BUDGET 931 SOUTHWOOD BLVD 5,000. INCLINE VILLAGE NV 89451 INCLINE VILLAGE COMMUNITY HOSPITAL NONE PUBLIC CHARITY GENERAL BUDGET FOUNDATION 948 INCLINE WAY INCLINE VILLAGE NV 89451 30,000. INCLINE VILLAGE NURSERY SCHOOL NONE PUBLIC CHARITY GENERAL BUDGET 341 VILLAGE BOULEVARD INCLINE VILLAGE NV 89451 2,000. KNPB CHANNEL 5 PUBLIC BROADCASTING / PUBLIC CHARITY GENERAL BUDGET 1670 N. VIRGINIA ST. RENO NV 89503 10,000. PUBLIC CHARITY GENERAL BUDGET KUNR - PUBLIC RADIO NEVADA NONE 160 WEST LIBERTY RENO NV 89501 2,000. LET THEM HEAR FOUNDATION PUBLIC CHARITY GENERAL BUDGET NONE 1900 UNIVERSITY AVE. SUITE 101 EAST PALO ALTO CA 94303 5,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient MAKE A WISH FOUNDATION OF NORTHERN NONE PUBLIC CHARITY GENERAL BUDGET 2800 CLUB CENTER DRIVE 2,000. SACRAMENTO CA 95835 PUBLIC CHARITY GENERAL BUDGET MERCY CORPS NONE P.O. BOX 2669 1,000. PORTLAND OR 97208 PUBLIC CHARITY GENERAL BUDGET MOMS ON THE RUN NONE 15226 W. FREEWAY DRIVE 100. COLUMBUS MN 55025 MOUNATIN AREA PRESERVATION NONE PUBLIC CHARITY GENERAL BUDGET FOUNDATION P.O. BOX 96160 100. TRUCKEE CA 96160 NARAL AMERICA FOUNDATION NONE PUBLIC CHARITY GENERAL BUDGET 1156 15TH ST, NW SUITE 700 WASHINGTON DC 20005 1,000. NATURAL RESOURCE DEFENSE COUNCIL NONE UPUBLIC CHARITY GENERAL BUDGET 40 W. 20TH STREET, 11TH FLOOR NEW YORK NY 10011 1,000, PUBLIC CHARITY GENERAL BUDGET NEVADA MUSEUM OF OF ART NONE 160 WEST LIBERTY 20,000. RENO NV 89501 PUBLIC CHARITY GENERAL BUDGET NORTH NEVADA LITERACY COUNCIL NONE 1400 WEDEKIND RD RENO NV 89512 1,000. PUBLIC CHARITY GENERAL BUDGET NOTRE DAME HIGH SCHOOL NONE 1540 RALSTON AVE 5,000. BELMONT CA 94002 ONE COMMUNITY FOUNDATION NONE PUBLIC CHARITY GENERAL BUDGET 3550 N. CENTRAL AVE., SUITE 1710 PHOENIX AZ 85012 200, Total from continuation sheets

HARVEY AND LESLIE WAGNER FOUNDATION 26-0549401 Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or **Amount** any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient OREGON SHAKESPEARE FESTIVAL NONE PUBLIC CHARITY GENERAL BUDGET 15 SOUTH PIONEER STREET ASHLAND OR 97520 15,000. PENINSULA BRIDGE NONE PUBLIC CHARITY GENERAL BUDGET 457 KINGSLEY AVENUE PALO ALTO CA 94301 5,000. PENINSULA HUMANE SOCIETY NONE PUBLIC CHARITY GENERAL BUDGET 1450 ROLLINS ROAD BURLINGAME CA 94010 1,000. PUBLIC CHARITY GENERAL BUDGET PHOENIX COUNTRY DAY SCHOOL NONE 3901 E. STANFORD DRIVE PARADISE VALLEY AZ 85253 2,000, PLACER COUNTY SHERIFFS DEPARTMENT NONE PUBLIC CHARITY GENERAL BUDGET SEARCH AND RESCUE P.O. BOX 4150 ' AUBURN CA 95604 500. NONE PUBLIC CHARITY GENERAL BUDGET PLANNED PARENTHOOD BRIERCROFT OFFICE PARK, BUILDING 14 15,000. LUBBOCK TX 79412 PROJECT MANA NONE PUBLIC CHARITY GENERAL BUDGET 948 INCLINE WAY INCLINE VILLAGE NV 89451 1,000.

NONE

NONE

NONE

823631 04-01-18

Total from continuation sheets

RENOWN HEALTH FOUNDATION

RONALD MCDONLAD HOUSE - RENO

1300 MILL STREET RENO NV 89502

323 MAINE ST RENO NV 89502

SAVE THE CHILDREN

54 WILTON ROAD WESTPORT CT 06880 PUBLIC CHARITY GENERAL BUDGET

PUBLIC CHARITY GENERAL BUDGET

PUBLIC CHARITY_GENERAL BUDGET

5,000.

5,000.

4,000.

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor PUBLIC CHARITY GENERAL BUDGET SERRA HIGH SCHOOL NONE 451 W. 20TH AVE 5,000, SAN MATEO CA 94403 PUBLIC CHARITY GENERAL BUDGET SERRA HS SCHOLORSHIP FUND NONE 451 W. 20TH AVE 5,000. SAN MATEO CA 94403 PUBLIC CHARITY GENERAL BUDGET SF JAZZ NONE 201 FRANKLIN STREET 5,000. SAN FRANCISCO CA 94102 PUBLIC CHARITY GENERAL BUDGET SF MOMA NONE 151 THIRD STREET 10,000. SAN FRANCISCO CA 94103 PUBLIC CHARITY GENERAL BUDGET SIERRA ARTS FOUNDATION NONE 17 S. VIRGINA, SUITE 120 1,000, RENO NV 89501 NONE PUBLIC CHARITY GENERAL BUDGET SIERRA AVALANCHE CENTER 11620 DONNER PASS ROAD, STE C1-PMB 500. TRUCKEE CA 96161 SIERRA EXPEDITIONARY LEARNING SCHOOL PUBLIC CHARITY GENERAL BUDGET 11603 DONNER PASS ROAD 2,000. TRUCKEE CA 96161 PUBLIC CHARITY GENERAL BUDGET NONE SOCIETY FOR SCIENCE & THE PUBLIC 1719 N STREET, N.W. 2,000. WASHINGTON DC 20036 PUBLIC CHARITY GENERAL BUDGET NONE SPECIAL OLYMPICS NEVADA 5670 WYNN ROAD 5,000. LAS VEGAS NV 89118 STANFORD MEDICAL CENTER FUND NONE PUBLIC CHARITY GENERAL BUDGET 3172 PORTER DRIVE, SUITE 210 10,000. PALO ALTO CA 94304 Total from continuation sheets

Part XV | Supplementary Information

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
TAHOE CONNECTION FOR FAMILIES	NONE	PUBLIC CHARITY	GENERAL BUDGET	
754 MAYS BLVD #12			,	
INCLINE VILLAGE , NV 89451				1,00
TAHOE FAMILY SOLUTIONS	NONE	PUBLIC CHARITY	GENERAL BUDGET	
948 INCLINE WAY		,		
INCLINE VILLAGE NV 89451				5,00
TAHOE FOREST HOSPICE	NONE	PUBLIC CHARITY	CENERAL BUDGET	
760 MAYS BLVD, SUITE 10	NONE	FUBLIC CHARITI		
INCLINE VILLAGE NV 89451			•	5,00
				`
TAHOE SAFE ALLIANCE	NONE	PUBLIC CHARITY	GENERAL BUDGET	
12257 BUSINESS PARK DRIVE, UNIT 6				2,00
TRUCKEE CA 96161			1	2,00
	1			
UC BERKELEY ENGINEERING	NONE	PUBLIC CHARITY	GENERAL BUDGET	İ
320 MCLAUGHLIN HALL #1700			•	
BERKELEY , CA 94720				97,500
UC'BERKELEY ENGINEERING	NONE .	PUBLIC CHARITY	GENERAL BUDGET	,
320 MCLAUGHLIN HALL #1700				
BERKELEY CA 94720				100,000
,				
UCSF FOUNDATION	NONE	PUBLIC CHARITY	GENERAL BUDGET	
44 MONTGOMERY ST, SUITE 2200				
SAN FRANCISCO , CA 94143				5,000
,				
WOUNDED WARRIOR PROJECT	NONE	PUBLIC CHARITY	GENERAL BUDGET	
PO BOX 758517				
TOPEKA KS 66675	,			2,000
			,	
VEDEN BEITIN CENTER BOD MUR NAME CE	MONE	DIDLIC CASPAGE	CENTED NI DITTOEM	
YERBA BEUNA CENTER FOR THE ARTS SF 701 MISSION STREET	NONE	PUBLIC CHARITY	GENERAL BUDGET	
SAN FRANCISCO CA 94103				1.000
				,
`				
	,			
			L	

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECU	RITIES S'	ratement 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	
CHARLES SCHWAB - DIVIDENDS CHARLES SCHWAB -	152,152	•	0. 152,152	. 152,152.	
INTEREST CHARLES SCHWAB -	5,527	•	0 5,527	5,527.	
NON- TAXABLE DIVIDENDS	731	•	0. 731	. 0.	
TO PART I, LINE 4	158,410	•	0. 158,410	157,679.	<u> </u>
FORM 990-PF	·	ACCOUNTI	NG FEES	S	FATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION FEES		10,500.	0.	,	0.
TO FORM 990-PF, PG 1	, LN 16B	10,500.	0.		0.
FORM 990-PF	O':	THER PROFES	SIONAL FEES	S1	PATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT SERVICES INVESTMENT FEES		100,000. 25,453.	0.		100,000.
TO FORM 990-PF, PG 1		125,453.	0.		100,000.

FORM 990-PF	TAX	ES			STATEMENT	. 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		ABLE	
FEDERAL TAXES FOREIGN TAXES	8,000. 1,475.		0. 475.			0.	
TO FORM 990-PF, PG 1, LN 18 =	9,475.	1,	475.			0.	
FORM 990-PF	OTHER E	XPENSES			STATEMENT	. 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		ABLE	
MISCELLANEOUS EXPENSES	61.	(,			
TO FORM 990-PF, PG 1, LN 23	61.		0.			0.	
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6	
DESCRIPTION	,	•	вос	OK VALUE	FAIR MARK VALUE	ET	
CHARLES SCHWAB - CORPORATE ST	TOCK		•	7,059,715.	6,260,	615.	
TOTAL TO FORM 990-PF, PART II	I, LINE 10B			7,059,715.	6,260,	615.	
FORM 990-PF	CORPORAT	E BONDS			STATEMENT	7	
DESCRIPTION			вос	OK VALUE	FAIR MARK VALUE	ET	
CHARLES SCHWAB - BONDS				99,432.	99,	533.	
TOTAL TO FORM 990-PF, PART II	, LINE 10C			99,432.	99,	533.	

FORM 990-PF OTH	ER INVESTMENTS		STATEMENT	8
DESCRIPTÍON	VALUATION METHOD	BOOK VALUE	FAIR MARKE VALUE	T
CHARLES SCHWAB - EXCHANGE TRADED FUNDS CHARLES SCHWAB - OTHER ASSETS TOTAL TO FORM 990-PF, PART II, LIN	COST COST E 13	2,404,286. 95,882. 2,500,168.	2,186,49 102,82 2,289,32	
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT	9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALU	E
COMPUTER LAPTOP	2,848. 2,213.	2,848. 1,894.	3	0. 19.
TOTAL TO FM 990-PF, PART II, LN 14	/ 5,061.	4,742.	3	19.
	TANTIAL CONTRIB	UTORS	STATEMENT	10
NAME OF CONTRIBUTOR	ADDRESS		,	
HARVEY & LESLIE WAGNER	180 VILLAGE B INCLINE VILLA			
	XV - LINE 1A UNDATION MANAGE	D C	STATEMENT	11

NAME OF MANAGER

HARVEY E WAGNER LESLIE K WAGNER

2018 DEPRECIATION AND AMORTIZATION REPORT

1 1 1 1 1 1 1 1 1 1		Ending Accumulated Depreciation	1,424.	787.	2,211.	,	ı		i	r		,	•				, !		i i
Description Acquired Method Life C No COST Of Bases Each of 179 Reduction In Bases For Bengming Superior Cost Of Bases Each of 179 Reduction In Department Superior Cost Of Bases Each of 179 Reduction In Department Expenses 103/21/13 2000B 5.00 RYLT 2.849. 5.061. 2.531. 2.531. 2.530. 1.917. 2.530. 1.917.			-	212.	1	1	1	· ·		i i	! ! !		1	} !	1	1	1	•	
Description					1	:				· ·	1	l	1					;	
Description Descr	•	Beginning Accumulated Depreciation	1,342.	. 575.	1,917.				1	1		,	•		1		;	1	i
Description			1,424.	1,106.		,			•	ı	1			í		1	· !		1
Description			1,424.		2,531.	1			1			1	•	,			ı	!	!
Description Date Acquired Acquired Method Life Color Basis Record 03/21/13 200DB 5.00 HYL7 2,848. 09/27/16 200DB 5.00 HYL7 2,213. 09/27/16 200DB 5.00 HYL7 2,013.						,		•				1							
Description Acquired Method Life Cost Or Basis O 3/21/13 200DB 5.00 HY17 2,848. O 9/27/16 200DB 5.00 HY17 2,213. O 9/27/16 200DB 5.00 HY17 2,013.	990-PF					•					****		<u> </u>	· · · ·				ı	
Description Acquired Method Life on No.		Unadjusted Cost Or Basis	2,848.	2,213.	5,061.	,			ı	1				•		,		i	
Description Acquired Method Life 03/21/13 200DB 5.00 09/27/16 200DB 5.00 09/27/16 200DB 5.00		Line	x17	다.															
Description 10-PF PG 1 DEPR						r		ı	 ,					ı) }	
Description 10-PF PG 1 DEPR				0DB 5.	•		<u></u>				•							ı	
Description 0-PF PG 1 DEPR			13 20	- FO				ı				1							
Description 10-PF PG 1 DEPR		Date Acquired	03/21/1	09/27/1					1				•	I				•	
Asset No 2 COMPUTEF 13 LAPTOP * TOTAL	1	Description -			990-PF PG 1 DEPR			1				,	i		•			·	,
Asset 13 13	0-PF PAG		COMPUTER	LAPTOP	* TOTAL			,									1	1	
	RM 99	Asset No	2	13										1					

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