2949134109624

EXTENDED TO NOVEMBER 15, 201
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation 2019

Department of the Treasury

▶ 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.

26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Ford	alen	dar year 2018 or tax year beginning		, and ending		
Poblic P	Nar	ne of	foundation			A Employer identificatio	n number
PO BOX 340 City or town, state or promote, country, and 2IP or foreign postal code GUSTAVUS, AK 99826 G Check all that apply: Instal return Amended retur	_C	HII	NOOK FOUNDATION	27-0692480	0		
Curticutions, parts, etc., received 1, 850. 1	Num	ber ar	nd street (or P O box number if mail is not delivered to stre	B Telephone number			
GUSTAVUS AX 998.26 6 Check all that apply:	Р	0 1	BOX 340			907.723.8	780
GUSTAVUS AX 998.26 6 Check all that apply:	City	or to	own, state or province, country, and ZIP or foreign	postal code		C If exemption application is	pending, check here
C Check all that apply:							, •
Amended return Andress change Name change				Initial return of a fo	rmer public charity	D 1 Foreign organization	ns, check here
Check type of organization: Section 501(c)(3) exempt private foundation Section 647(24)(1) nonexempt charisable trust Other taxable private foundation Section 647(24)(1) nonexempt charisable trust Other taxable private foundation Section 647(24)(1) nonexempt charisable frust Other taxable private foundation Section 647(24)(1) nonexempt charisable frust Other taxable private foundation Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting method. Section 647(24)(1) nonexempt charisable frust Other fospect) Accounting fospect					, , , , , , , , , , , , , , , , , , , ,		.,
He Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other travable private foundation X Gash According from Part II, col. (c), line 16) According method. X Gash According from Part II, col. (c), line 16) According method. X Gash According method. X Gash According method. Acc						2 Foreign organizations m	neeting the 85% test,
Section 4947(a)(1) nonexempt charable trust	н С	heck			. 1]	
Far market value of all assets at end of year (from Part II, cot. (c), line 16)	<u> </u>	_		7	ν_{Cl}		
Control Con	<u> </u>					1	
Part Analysis of Revenue and Expenses (the folial of mounts in columns (b), (an edit may not expenses (the folial of mounts in columns (b), (an edit may not expenses (the folial of mounts in columns (b), (an edit may not expenses (the folial of mounts in columns (b), (an edit may not expenses (the folial of mounts in columns (b), (an edit may not expenses (the folial of mounts in columns (b), (an edit may not expenses (the folial of mounts in columns (b), (an edit may not expenses (the folial of mounts (the folial of the fol					Accidal		
Part Analysis of Revenue and Expenses (10) occurrence (a) Revenue and expenses (10) occurrence (b) Net investment (10) occurrence (c) occurrence	-				1 2	under Section 507(b)(i)(b), check here
(The total of amounts in columne (b) (c), and (d) may not explanes per books 1 Contributions, offic, grants, etc., received 2 Check PLX effectivements and explaned by state 8 and explaned to state 9 and explanes per books 2 Check PLX effectivements and explaned to state 9 and explanes per books 2 Check PLX effectivements and explaned to state 9 and explanes per books 2 Check PLX effectivements and explaned to state 9 and explanes per books 2 Check PLX effectivements and explaned to state 9 and explanes per books 3 2 Check PLX effectivements and explaned to state 9 and explanes per books 2 Check PLX effectivements and explaned to state 9 and explanes per books 3 2 Check PLX effectivements and explaned to state 9 and explaned to state 9 and explaned to explane per books 1 2 Check PLX effectivements and explaned to state 9 and explaned to explane per books 2 Check PLX effective per books 2 Check PLX effective per books 3 2 Check PLX effective per books 4 2 Check PLX effective per books 5 2 Check PLX effective per books 1 2 Chec	_			T		4 3 4 1 - 3 - 4 1	(d) Dichurcomente
Cock			The total of amounts in columns (b), (c), and (d) may not	expenses per books			for charitable purposes
Interest on asonys and temporary 20. 20. STATEMENT 1		1	Contributions, gifts, grants, etc., received	1,850.		N/A	
10 20 20 395 3		2	,				
Sa Gross rents Sa Frents in mome or (loss) Sa Net sents on ine 6 to Sa Net short-term capatid gain Sa Net short-term capat		3	Interest on savings and temporary cash investments	20.	20.		STATEMENT 1
D Net rental income or (loss) 6		4	Dividends and interest from securities	395.	395.		STATEMENT 2
Sample S		5a	Gross rents				
Day Coses sales price for all 4 , 720 .		Ь	Net rental income or (loss)				
Day Corporation Corporat	4.	6a	Net gain or (loss) from sale of assets not on line 10	-610.			
8 Net snort-term capital gain 9 Income modifications 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, fusikes, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees 15 Cother professional fees 17 Interest 18 Taxes 19 Experimental profits and the pr	ğ		Gross sales price for all				
8 Net snort-term capital gain 9 Income modifications 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, fusikes, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees 15 Cother professional fees 17 Interest 18 Taxes 19 Experimental profits and the pr	ķ	7			0.		
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14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees STMT 3 383. 0. 0. 0. 17 Interest 18 Taxes 19 Depreciation and september 20 Cocupancy 21 Interest 22 Depreciation and september 22 Depreciation and september 23 Depreciation and september 24 Depreciation and september 24 Depreciation and september 25 Depreciation and september 26 Depreciation and september 27 Depreciation and september 28 Depreciation and september 29 Depreciation a		13		0.	0.		0.
15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 3 383. 0. 0. c Other professional fees STMT 4 38. 0. 0. 17 Interest 18 Taxes 19 Tepreciation and employee benefits 20 Occupancy 21 Texpe. conferences land meetings 22 Texpe. conferences land meetings 23 Other expenses 24 Total operating and employee benefits 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 27 Add lines 24 and 25 28 Excess of revision over expenses and disbursements 29 Details and the professional fees 20 Contributions, gifts, grants paid 21 Total expenses and disbursements 22 Add lines 24 and 25 23 Subtract line 26 from line 12: a Excess of revision over expenses and disbursements b Net investment income (if negative, enter-9) 415.		14	·				
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26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) b Net investment income (if negative, enter -0-) 415.	Ϊĝ	25		1.750		 -	1.750.
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T b Net investment income (if negative, enter -0-) 4 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ľ.,	Expanse of residence over a version and districtions	-516		1	
	À	a	Net investment income (if peneture enter-0-)	310.	415	1	
G893501 12-11-18 LHA For Panerwork Reduction Act Notice see instructions Form 990-PF (2018)		,	Adjusted net income (it penature, actor 0.)		#± <u>J</u>		
	<u> </u>	01 12	-11-18 HA For Panerwork Reduction Act Not	ice see instructions	·	41/44	Form 990-PF (2018)

27-0692480 End of year

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1,831.	1,547.	1,547.
	2	Savings and temporary cash investments	47,440.	44,924.	44,924.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
•		Less: allowance for doubtful accounts			
	5	Grants receivable	-		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			,
	7	Other notes and loans receivable			
		Less, allowance for doubtful accounts			
ssets	8	Inventories for sale or use			
Ass	9	Prepaid expenses and deferred charges			
•		Investments - U S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	-	•	
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other		•	
	14	Land, buildings, and equipment: basis	-		- - •
		Less accumulated depreciation			
	1	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	49,271.	46,471.	46,471.
-	47	Instructions Also, see page 1, item I)	43,4/1.	40,4/1.	40,4/1.
	18	Accounts payable and accrued expenses Grants payable			
۰,۵	19	Deferred revenue			
iabilities	20				,
<u>ā</u>	21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			
Ë	I	Other liabilities (describe)			
		Other nationals (00000100 P			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31			
Ses	24	Unrestricted			
anc	25	Temporarily restricted		_	
Bal	1	Permanently restricted			
nd		Foundations that do not follow SFAS 117, check here	-		
Ē		and complete lines 27 through 31			
S	27	Capital stock, trust principal, or current funds	59,493.	59,493.	
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	-10,222.	-13,022.	
Net Assets or Fund Balance	30	Total net assets or fund balances	49,271.	46,471.	
_	31	Total liabilities and net assets/fund balances	49,271.	46,471.	
P	art	III Analysis of Changes in Net Assets or Fund E	Balances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	: 30		
		st agree with end-of-year figure reported on prior year's return)	_	1	49,271.
	•	r amount from Part I, line 27a		2	-516.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	48,755.
5	Decr	eases not included in line 2 (itemize) <u>UNREALIZED LOS</u>	S	5	2,284.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	46,471.
					Form 990-PF (2018)

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6

7

7 Add lines 5 and 6

See the Part VI instructions.

Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

orm	990-PF (2018) CHINOOK FOUNDATION 27-0	0692480		Page 4
Paı	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instru	ctior	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			<u>′8.</u>
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			<u>0.</u>
3	Add lines 1 and 2			8.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<u> </u>		0.
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-			8.
6	Credits/Payments:			
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 0.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 0.			•
	Backup withholding erroneously withheld 6d 0.	-		
	Total credits and payments. Add lines 6a through 6d	 		0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			0.
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	· · · —		8.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be: Credited to 2019 estimated tax			
	art VII-A Statements Regarding Activities		Yes	No
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1	res	
	any political campaign?	1a		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			v
	Did the foundation file Form 1120-POL for this year?	1c		_ X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0 .	-		;
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. • \$	2	-	Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	-		
•	If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4.	big Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
		/A 4b	-	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
J	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
J	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
	• • • • • • • • • • • • • • • • • • • •		•	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		,	'
	· · · · · · · · · · · · · · · · · · ·			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
_	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			o
	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		<u>x</u> 0
10		10		X
		Form 990)-PF	(2018)

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Pa	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	-		
	If "Yes." attach statement. See instructions	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			·
14	The books are in care of \blacktriangleright GARY OGDEN Telephone no \blacktriangleright 907.	723.8	780	
	Located at ▶PO BOX 340, GUSTAVUS, AK ZIP+4 ▶			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			$\overline{\Box}$
	and enter the amount of tax-exempt interest received or accrued during the year	N	I/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			 ,
	foreign country			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)			,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			١,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	ŀ		;
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after	Ì		
	termination of government service, if terminating within 90 days.)	1		; ا
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	Ι.	'	_ '
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here]		
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			'
	before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			'
	defined in section 4942(j)(3) or 4942(j)(5)):			,
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			'
	before 2018?			1
	If "Yes," list the years \blacktriangleright ,,,			´ :
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			,
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		ŀ	
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			'
38			:	
	during the year?			
t	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		ĺ	
	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) N/A	3b	-	<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
ı	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'	1 ==	<u> </u>
	<u>-</u>	Form 99	U-PF	(2018)

Form **990-PF** (2018)

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

06924	<u> 180 Page 7</u>
	(c) Compensation
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	Expenses
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Forn	n 990-PF (2018)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e 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	0.
b	Average of monthly cash balances	1b	48,113.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	48,113.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	48,113.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	722.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	47,391.
6	Minimum investment return Enter 5% of line 5	6	2,370.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	d certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	2,370.
	Tax on investment income for 2018 from Part VI, line 5		
	Income tax for 2018 (This does not include the tax from Part VI)		_
C	Add lines 2a and 2b	2c	8.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,362.
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	2,362.
6	Deduction from distributable amount (see instructions)	6	<u> </u>
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,362.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		<u>.</u>
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,750.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 "	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,750.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for th	
	4940(e) reduction of tax in those years.		•

Form **990-PF** (2018)

Part XIII Undistributed Income (see instructions)

a Excess from 2014 90. b Excess from 2015 115. c Excess from 2016 255. d Excess from 2017 67. e Excess from 2018		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
2. Undershaden desemble 4 (2017 only) b Total for princy years: 3. Excess distributions carryover, if any, to 2018; a From 2013 5. Excess distributions carryover, if any, to 2018; a From 2014 9.0. From 2015 1.15. From 2017 6.7. Total of lines 3s throughe 1.7. Total of lines 4s 1.7. Total of	· •				2,362.
3 Excess distributions carryover, if any, to 2018; a From 2013 615. b From 2014 90. c From 2015 115. d From 2015 125. d From 2016 255. e From 2017 67 1750. a Applied to 2017, but not more than ine 2 a b Applied to undistributed income of proportions of the company of the com	2 Undistributed income, if any, as of the end of 2018				
3 Excess distributions carryover, if any, 10 2018; a From 2013	a Enter amount for 2017 only			0.	
3 Excess distributions carryover, if any, to 2018: a From 2014	b Total for prior years:		0		
From 2014 9.0	3 Excess distributions carryover, if any, to 2018:		U.	_	
b From 2014	• • • • • • • • • • • • • • • • • • • •				
E From 2015					
From 2016 2.5.5. From 2017 6.7. Folial of Inces 3a through e 1, 1.42. 4					
From 2017					
4. Qualifying distributions for 2018 from Part XII, line 4: № \$ 1,750. a Applied to 2017, but not more than line 2a b Applied to undistributed uncome of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2018 distributate amount e Remaining amount distributed out of corpus 5. Cases distributions carryover applied to 2018 eff an amount appears in octime (6), the same amount must be above in column (a). 6. Enter the net total of each column as indicated below a Corpus Add lines 21, 46, and 46 Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c. Enter the amount of prior years' undistributed income for which a notice of declicency has been assued, or on which the section 492(a) tax has been previously assessed amount - see instructions e. Undistributed income for Value and the subtract lines 4b from line 6b Taxable amount - see instructions e. Undistributed income for 2017 Subtract line 4a from line 6b Taxable amount - see instructions e. Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed microme for which come for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed microme for 1901 (1) (F) or 4942(a)(3) (Election may be required - see instructions) 8. Excess distributions carryover from 201 on otappited on line 5 or line 7 3. Secess distributions carryover from 201 on otappited on line 5 or line 7 3. Secess from 2014 9. Division seed of the search of					
Part XII, Ine 4. ► ► \$ 1, 750. a Applied to 2017, but not more than line 2a b Applied to windstributed income of prior years (Election required - see instructions) c 1 readed as distributions out of corpus (Election required - see instructions) d Applied to 2018 distributable amount elements of the seed	f Total of lines 3a through e	1,142.			
a Applied to 2017, but not more than line 2a b Applied to undistributed income of prory years (Election required - see instructions) 0. d Applied to 2018 distributable amount (Election required - see instructions) 0. d Applied to 2018 distributable amount - Remaining amount distributed out of corpus 6. Excess destributions caregover applied to 2019 (if sa montant appears in externit (6), the same amount must be in some corpus of applied to 2018 (if sa montant appears in externit (6), the same amount must be some corpus of applied to 2018 (if sa montant appears in externit (6), the same amount must be some corpus of applied to 2018 (if sa montant appears in externit (6), the same amount must be some corpus of applied to 2018 (if sa montant appears in externit (6), the same amount must be some source (6)) Enter the net total clear column as indicated below. 3 Corpus Add lines 31, 4c, and 4e Subtract line 5 b Priory years' undistributed encome. Subtract line 4 from line 20. Enter the amount of prory years' undistributed encome. Subtract line 4 from line 20. Certifer the amount of prory years' undistributed encome for which a notice of deficiency has been insued, or which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 8b Taxable amount - see instructions d Subtract line 6c from line 8b Taxable amount - see instructions d Undistributed income for 2018 Subtract line 4a from line 8b Subtract line 4a from line 1. This amount must be distributed oncome for 2018 Subtract line 4d and 5 from line 1. This amount must be distributed as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(f) or 4942(q)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 and applied on line 5 or line 7 3. 9 Excess from 2016 4 90. Excess from 2017 677. Excess from 2018	4 Qualifying distributions for 2018 from				
b Applied to undistributed income of prior years (Election required - see instructions) c. Treated as distributions out of corpus (Election required - see instructions) d. Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2018 distributable amount of an amount appears in column (3) in the same amount must be about in column (3) in the same amount must be about in column (3) in the same amount indicated below in column (3) in the same amount indicated below in column (3) in the same amount indicated below in column (3) in the same amount indicated below in column (3) in the same amount indicated below in column (3) in the same amount indicated below in column (3) in the same amount in the	Part XII, line 4: ► \$ 1,750.				
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c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applies to 2019 6 Enter the net total of each column as indicated below a Carpus Add Interest 4, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 46 from line 2b c Enter the neutron of or which a notice of deficiency has been instructions d Subtract line 6c from line 6b Taxable amount - see instructions 4 from line 2a. Taxable amount - see instructions 4 from line 2a. Taxable amount - see instructions 4 from line 2a. Taxable amount - see instructions 4 from line 2a. Taxable amount - see instructions 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(p)(3) (Election may be required - see instructions) 8 Excess distributions carryover form 2013 not applied on line 5 or line 7 9 Excess distributions carryover form 2013 not applied on line 5 or line 7 9 Excess distributions carryover form 2013 not applied on line 5 or line 7 9 Excess from 2014 90. Excess from 2014 255. de Excess from 2015 115. Excess from 2016 255. de Excess from 2018	b Applied to undistributed income of prior				
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	e Excess from 2018		<u> </u>		5 000 PE (0010)

Part XIV Private Operating Foundations (see instructions and Part VII.A. question 0) I all the foundation has reviewed a ringing of delimination letter that it is a private operating foundation, and the ruling is defective for 2018, enter the date of the ruling Once to the originative whether the foundation as givenine operating foundation, and see that the ruling is desirable that the lesser of the adjusted reli moom in Part X for each year Issaed 8 60 most foundation in Part X for each year Issaed 8 60% of the Carlot with thorn Part X for each year Issaed 8 60% of the Carlot with the Part X for each year Issaed 8 6 most part of the carlot with the Part X for each year Issaed 8 6 most part of the department of the part X for each year Issaed 8 6 most part of the department of the part X for each year Issaed 8 6 most part of the department of the part X for each year Issaed 9 consider a for each year Issaed 9 considers a for each year Issaed 9 considers a for each year Issaed 1 considers a for each year Issaed 2 considers a for each year Issaed 1 considers a for each year Issaed 1 considers a for each year Issaed 1 considers a for each year Issaed 2 considers a for each year Issaed 2 considers a for each year Issaed 2 considers a for each year Issaed 3 considers a for each year Issaed 4 considers a for each year Issaed 1 considers a for each year Issaed 2 considers a for each year Issaed 2 considers a for each year Issaed 2 considers a for each year Issaed 3 considers a for each year Issaed 4 considers a for each year Issaed 4 considers a for each year Issaed 4 considers a for each year Issa	Part XIV Private Operating Fo	NOTTAUNOT	structions and Part VIII	A guestion Q)		92460 Page 10
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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here	other entity) of which the foundation has	a 10% or greater interes	t.			
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 a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines. 						jests for funds. If
b The form in which applications should be submitted and information and materials they should include;c Any submission deadlines.	the foundation makes gifts, grants, etc.,	to individuals or organiza	tions under other conditi	ons, complete items 2a,	b, c, and d.	
c Any submission deadlines.	a The name, address, and telephone numb	oer or email address of th	e person to whom applic	ations should be address	sed:	
c Any submission deadlines.						
c Any submission deadlines.				-		
·	b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		
·	a Any submission deadlines					
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any Submission deadlines.					
	d Any restrictions or limitations on awards	s, such as by geographica	ıl areas, charıtable fields,	kınds of institutions, or o	other factors:	

3 Grants and Contributions Paid During the Ye	ar or Approved for Future I	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
WORDS OF PEACE INTERNATIONAL 4607 LAKEVIEW CANYON ROAD, NO. 570 WESTLAKE VILLAGE, CA 91361		PC	ENCOURAGE PEACE	1,000.
GUSTAVUS HELPING HANDS PO BOX 145 GUSTAVUS, AK 99826		₽C	HELPING THOSE IN NEED	750.
GODINIOS, INC 93020				730.
	,			
Total			▶ 3a	1,750,
b Approved for future payment				1,734
NONE				
		`		
<u> </u>				
Total			> 3b	0.

823621 12-11-18

Part XVI-A	Analysis of Inc	ome-Producing Acti	vities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		led by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue.	code		code	-	
<u> </u>					
b			 		
c	1				
0					
e			 		· · · · · · · · · · · · · · · · · · ·
<u> </u>					
g Fees and contracts from government agencies					
2 Membership dues and assessments	-				.
3 Interest on savings and temporary cash			1 4	20	
investments			14	20. 395.	
4 Dividends and interest from securities			14	395.	
5 Net rental income or (loss) from real estate:	-	·	1		· · · · · · · · · · · · · · · · · · ·
a Debt-financed property	-				
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other				64.0	
than inventory			18	-610.	
9 Net income or (loss) from special events			+ +		
10 Gross profit or (loss) from sales of inventory		***************************************	 		
11 Other revenue:					
a			1		
b			-		
C			-		
d			\vdash		
e			-	405	
12 Subtotal. Add columns (b), (d), and (e)		0.			0. -195.
13 Total Add line 12, columns (b), (d), and (e)				13	-195.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acco	omplishment of Ex	(emp	t Purposes	
Line No Explain below how each activity for which incor	me is reported i	n column (e) of Part XVI-A	\ contrib	uted importantly to the accomp	olishment of
▼ the foundation's exempt purposes (other than	by providing fu	nds for such purposes).			
######################################					
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orm 990			OK FOUNDA		nd Trai	neactions a	nd Polation	27-06 nships With Nonch	92480		ge 13
ı arçı	XVII	Exempt Organi		SICIS IU a	iliu IIai	isactions a	nu neiatioi	iships with Notice	iaiitabie		
	-	anization directly or indir	ectly enĝage in any					section 501(c)		Yes	No
		i section 501(c)(3) organ rom the reporting founda				=					
		rom the reporting rounds	ation to a noncharita	nie exempt ort	yanızanon	UI .			1a(1)		X
٠,,	Cash Other	accate							1a(1)		X
		assets sactions;					•		18(2)		- 21
		of assets to a noncharital	hla avamnt organizat	tion					16(1)		X
		ases of assets from a noi							1b(1)		X
٠.		of facilities, equipment,	•	n gamzation					1b(2)		X
		oursement arrangements					`		1b(4)		X
		or loan guarantees							1b(5)		X
٠,		mance of services or me	mhershin or fundrai	sina solicitatio	ns				1b(6)		X
		facilities, equipment, ma	•	•					1c		X
	•		•	. ,		mn (b) should al	wavs show the f	air market value of the good		ets.	
or s	services	given by the reporting fo	oundation If the fou	ndation receive	ed less tha			ction or sharing arrangemen		,	
) the value of the goods, (b) Amount involved				raanization	(4) 5				
(a) Line n	0	(b) Amount involved	(c) Name of	f noncharitable	e exempt o		(u) Descri	ption of transfers, transactions, a	and snaring ar	rangeme	ents
	_			N/A					·		
	-						· -	<u></u>			
	+										
	-							•			-
	+										
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ın s	section	idation directly or indirect 501(c) (other than section	n 501(c)(3)) or in se		or more t	ax-exempt organ	izations describe	ed	Yes	X] No
D II	tes, co	mplete the following school (a) Name of org			(h) Type	of organization		(c) Description of relation	nshin		
		N/A	janization	 .	(0) 1980	or organization		(b) Bescription or relative	JiiJiip		
		IN/A		. 			 -				
	_	-					-				
											
								<u> </u>			-
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (o						May the IRS return with the shown below	e prepar ? Se <u>e in</u>	er str			
	Sign	ature of officer or trustee	2700		Dat	e la	Title		168		J No
	J.g.,	Print/Type preparer's na		Preparer's 8		·· k	Date	Check If PT	IN		_
			•	///	1	11.11	11	self- employed			
Paid		ROBERT L.	REHFELD	1 1000	UNT)	MILO	107/1	9 1	00104	959	
Preparent		Firm's name ► ELG		Ď, LLC	1	N		Firm's EIN ▶ 92-			

Phone no. (907)789-3178
Form **990-PF** (2018)

Firm's address ▶ 9309 GLACIER HWY STE B-200 JUNEAU, AK 99801

FORM 990-PF INTERE	EST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE SCOTTRADE INVESTMENTS TOTAL TO PART I, LINE 3		REVE	(A) REVENUE PER BOOKS 20.		(B) VESTMENT ICOME	(C) ADJUSTED NET INCOME	
					20.		
					20.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	OM SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	GAINS R		(A) (B) VENUE NET INVES BOOKS MENT INCO		(C) ST- ADJUSTED OME NET INCOME	
SCOTTRADE INVESTMENTS	395	•	0.	395.	39	5.	
TO PART I, LINE 4	395	•	0.	395.	39	5.	<u> </u>
FORM 990-PF		ACCOUNTI	NG FEE	S		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	B) NVEST- INCOME	ADJUSTED	CHARITAI	
ACCOUNTING FEE		383.		0.			0.
TO FORM 990-PF, PG	1, LN 16B	383.	====	0.		,	0.
FORM 990-PF	0	THER PROFES	SIONAL	FEES		STATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II		(C) ADJUSTED NET INCOM		
INVESTMENT FEES	_	38.		0.			0.
TO FORM 990-PF, PG	1, LN 16C	38.	· 	0.			0.