Department of the Treasury Internal Revenue Service

TA CACANNED FEB 05 2041

Return of Private Foundation

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

2018 ▶ 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.

Open to Public Inspection

OMB No 1545-0052

For	calen	idar year 2018 or tax year beginning	, 201	8, and (ending	_	, 20
Nam	ne of fou	ndation			A Employe	er identification number	er
DS	& DS F	oundation, Inc.			,	47-2629863	
		street (or P O box number if mail is not delivered to street address)	Roor	n/suite	B Telephor	ne number (see instruct	ions)
P). Box	3896				(434) 846-583	9
		, state or province, country, and ZIP or foreign postal code		-	C If exemp	tion application is pend	
Aln	ine W\	/ 83128-3896			o ii caciiip	non application to pond	mg, chock here? (
			n of a former public	charity	D. 1. Foreig	n organizations, check	here ▶□
		☐ Final return ☐ Amended		,	_	_	_
		Address change Name cha	nge			n organizations meeting here and attach compu	
Н	Check	type of organization. Section 501(c)(3) exempt p	rivate foundation	M	E If private	foundation status was	terminated under
		on 4947(a)(1) nonexempt charitable trust		dation	section 5	607(b)(1)(A), check here	▶[_]
_	•	narket value of all assets at J Accounting method	•		F 15 45 - 5		h
		f year (from Part II, col. (c), Other (specify)				ndation is in a 60-mont ction 507(b)(1)(B), chect	
	line 16		on cash basis)				
P	art I	Analysis of Revenue and Expenses (The total of	T	T	<u> </u>		(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment ncome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions).)	books	"	ioome		(cash basis only)
	1 '	Contributions, gifts, grants, etc., received (attach schodulo)	137,000				
	2	Check ► ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	139	7.7.7		Carlotte Carlotte Carlotte Carlotte	
	4	Dividends and interest from securities					
	5a	Gross rents		1			
	ь	Net rental income or (loss)		1000			
<u>o</u>	6a	Net gain or (loss) from sale of assets not on line 10			HEALTH		
Revenue	Ь	Gross sales price for all assets on line 6a		AHA.	VARIOUS A		AUGUSTA STATES
Š	7	Capital gain net income (from Part IV, line 2)			0		
æ	8	Net short-term capital gain		KAR			
	9	Income modifications		M. HU			LESSON STATES
	10a	Gross sales less returns and allowances		met		新华美加亚东北 城市	
	b	Less: Cost of goods sold		瓣鸡鹛		Tresumate	
	С	Gross profit or (loss) (attach schedule)		於那盟	AUGUST		经制度的
	11	Other income (attach schedule)					TANK SALES IN AN
	12	Total. Add lines 1 through 11	137,139		5-4		Let a law
S	13	Compensation of officers, directors, trustees, etc.	0)	REC	DC OC 08	0
se	14	Other employee salaries and wages				N3 - 000 00	
ē	15	Pension plans, employee benefits				MAY 9 9 2020	
Expenses	16a	Legal fees (attach schedule)		1	- ,	WIA1 & COLO	
<u>е</u>	b	Accounting fees (attach schedule)	FOEWE	_ _}			
	С	Other professional fees (attach schedule)	KEVET YEL	10		OGDEN, UTAH	
Operating and Administrativ	17	Interest	X //				
Jis	18	Taxes (attach schedule) (see instructions)	NOV \$ 2019	P8-0			lenic floors, grame children alarm is name
Ē	19	Depreciation (attach schedule) and depletion		gr.			
ģ	20	Occupancy	MENT		<u> </u>		
ğ	21		GDENLY	-			
a	22	Printing and publications				_	
ng	23	Other expenses (attach schedule)	109	ļ	0		
aţį	24	Total operating and administrative expenses.					
er		Add lines 13 through 23	109	TOP STREET, SANS WALL	0	bi destata interpreta a circi se succ	0
Q	25	Contributions, gifts, grants paid	14,348				14,348
	26	Total expenses and disbursements. Add lines 24 and 25	14,457	ASSESSED MARCH SE	0	Con Merchania di La Caralina	14,348
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	122,682			FUNDO SANGEMENTO DE SECULO	
	b	Net investment income (if negative, enter -0-)		GREEN IN AN	0	第 0%以其识量3%	
	С	Adjusted net income (if negative, enter -0-)	CONTRACTOR OF THE STATE OF THE	TO THE REAL PROPERTY.		N/A	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2018)

2 Sawings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grarts receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (table shedule) ► Less: allowance for doubtful accounts ▶ 8 Inventives for sale or use 9 Prepaid expenses and deferred charges 10a inventives for sale or use 9 Prepaid expenses and deferred charges 10a inventives for sale or use 10b investments—Curporate shock (attach schedule) ← 10b investments—Curporate shock (attach schedule) ← 10b investments—Curporate shock (attach schedule) ← 11b investments—Curporate shock (attach schedule) ← 12 Investments—Curporate shock (attach schedule) ← 12 Investments—Other (attach schedule) ← 13 Investments—other (attach schedule) ← 14 Land, buildings, and equipment base ▶ 15 Less accountated deprenation (attach schedule) ← 16 Other assets (deschore) ← 17 Cocounts payable and accrued expenses 18 Grarts payable 19 Deferred reverue 10 Loss from officers (arctors, trustees, and other disqualified persons 19 Mortgages and other notes payable (attach schedule) ← 19 Deferred reverue 10 Loss from officers (arctors, trustees, and other disqualified persons 19 Mortgages and other notes payable (attach schedule) ← 19 Deferred reverue 10 Loss from officers (arctors, trustees, and other disqualified persons 19 Mortgages and other notes payable (attach schedule) ← 10 Lorestricted ← 11 Lorestricted ← 12 Lorestricted ← 12 Lorestricted ← 12 Lorestricted ← 13 Total net assets or fund balances (see instructions) ← 14 Lorestricted ← 15 Lorestricted ← 15 Lorestricted ← 16 Lorest	Pá	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts ► 4 Piedges receivable ► Less: allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) Less: allowance for doubtful accounts ► 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ► 8 Inventiones for size or use 9 Prepaid expenses and deferred charges 10a investments—Cursorate shock (attach schedule) Investm	•	₹,	should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts receivable ▶ Less: allowance for doubtful accounts ▶ Pledges receivable ▶ Less: allowance for doubtful accounts ▶ Sorarits receivable ● Less: allowance for doubtful accounts ▶ Sorarits receivable ● Racelvables due from officers, directors, trustees, and other disqualfied persons (fattach schedule) ▶ Less: allowance for doubtful accounts ▶ Novembrose for sale or use Propared expenses and deferred charges Investments—Corporate bonds (attach schedule) Investments—Corpo		1	Cash—non-interest-bearing	277,668	400,351	400,351
A Accounts receivable ▶ Less: allowance for doubtful accounts ▶ Pledges receivable Less: allowance for doubtful accounts ▶ Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) Less: allowance for doubtful accounts ▶ Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) Less: allowance for doubtful accounts ▶ Riventories for sale or use Personal expenses and deferred charges Investments—U.S. and state government obligations (attach schedule) Investments—U.S. and state government obligations (attach schedule) Investments—Corporate bonds (attach schedule) Investments—Corporate bonds (attach schedule) Investments—Corporate bonds (attach schedule) Investments—Individuals, and equipment basis ▶ Less accumulated depreciation (attach schedule) It is trustments—Individuals, and equipment basis ▶ Less accumulated depreciation (attach schedule) It is trustments—One generation (attach schedule		2	Savings and temporary cash investments			
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 (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) Less. allowance for doubtful accounts ► 10a inchines for sale or use 9 Prepaid expenses and deferred charges 10a investments—corporate stock (attach schedule) 11 Investments—corporate stock (attach schedule) 12 Investments—orber (attach schedule) 13 Investments—orber (attach schedule) 14 Land, buildings, and equipment basis ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 10 Loans from officers, directors, trustees, and other disqualified persons 10 Loans from officers directors, trustees, and other disqualified persons 10 Loans from officers directors, trustees, and other disqualified persons 10 Loans from officers, directors, trustees, and other disqualified persons 10 Loans from officers, directors, trustees, and other disqualified persons 10 Loans from officers, directors, trustees, and other disqualified persons 10 Loans from officers, directors, trustees, and other disqualified persons 10 Loans from officers, directors, trustees, and other disqualified persons 11 Total net assets of trund balances (see instructions) 10		3		gra. Her glera Braging digmalikus	and on the company of the same	
Less allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) 1 Less allowance for doubtful accounts ▶ 1 Properties de persons (attach schedule) 2 Investments—substitution of the persons (attach schedule) 2 Investments—U.S. and state government obligations (attach schedule) 2 Investments—corporate bonds (attach schedule) 3 Investments—corporate bonds (attach schedule) 4 Investments—and, buildings, and equipment basis ▶ 1 Investments—and, buildings, and equipment basis ▶ 1 Less accumulated depreciation (attach schedule) 1 Investments—independenting (attach schedule) 1 Investments—and buildings, and equipment basis ▶ 1 Less accumulated depreciation (attach schedule) 1 Investments—and buildings, and equipment basis ▶ 1 Less accumulated depreciation (attach schedule) 1 Investments—other (attach schedule) 2 Investments—other (attach schedule) 3 Investments—other (attach schedule) 4 Investments—other (attach schedule) 5 Other assets (describe ▶) 5 Other assets (describe ▶) 5 Investments—other (attach schedule) 5 Investments—other (attach schedule) 6 Investments—other (attach schedule) 7 Accounts payable and accrued expenses 8 Investments—other (attach schedule) 9 Person (attach schedule) 1 Totach savets (to be completed by all filers—see the instructions, and accrued expenses 1 Totach (attach schedule) 1 Total net assets or fund balances (see instructions) 2 Investments—other (attach schedule) 2 Investments—other (attach schedule) 2 Investments—other (attach schedule) 3 Investments—order (attach schedule) 4 Investments—other (attach schedule) 5 Investments—other (attach schedule) 6 Investments—order (attach schedule) 7 Investments—order (attach schedule)			Less: allowance for doubtful accounts ▶			
Less: allowance for doubtful accounts ▶ 5 Grants recewable 6 Receivables due from officers, cirectors, trustees, and other disqualified persons (attach schedule) 10 Investments — Lass. allowance for doubtful accounts ▶ 10 Investments — Lass. allowance for doubtful accounts ▶ 10 Investments — Lass and deferred charges 9 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 10 Investments — Lass add state government obligations (attach schedule) 10 Investments — Corporate bonds (attach schedule) 11 Investments — Land, buildings, and equipment basis ▶ 12 Investments — Corporate bonds (attach schedule) 13 Investments — Grant (attach schedule) 14 Land, buildings, and equipment basis ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, items) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 11 Mayages and other notes payable (attach schedule) 12 Other liabilities (adlines 17 through 22) 13 Total liabilities (adlines 17 through 22) 14 Organism that follow SFAS 117, check here and complete lines 24 through 28, and lines 30 and 31. 15 Deferred revenue 16 Temporarily restricted 17 Capital stock, trust principal, or current funds. 18 Proundations that follow SFAS 117, check here and complete lines 24 through 28, and lines 30 and 31. 19 Total net assets or fund balances (see instructions) 10 Total net assets or fund balances (see instructions) 11 Total net assets or fund balances (see instructions) 12 Total assets assets or fund balances (see instructions) 13 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 1	~ =	4	Dia da caracteria N			
S Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ► 17 Other notes and loans receivable (attach schedule) ► 18 Inventories for sale or use 9 Prepared expenses and deferred charges 19 Prepared expenses and deferred charges 10 Investments—U.S. and state government obligations (attach schedule) 10 Investments—corporate stock (attach schedule) 11 Investments—land, buildings, and equipment basis 12 Investments—corporate stock (attach schedule) 13 Investments—mortgage loans 14 Land, buildings, and equipment basis 15 Other assets (describe 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Dother liabilities (describe 23 Total liabilities (add lines 17 through 22) 24 Other liabilities (add lines 17 through 25) 25 Total complete lines 22 through 26, and lines 30 and 31. 26 Unrestricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, blidgh, and equipment fund 29 Retained earnings, accumulated income, endowment; or other funds 29 Preparative ristricted 20 Preparative ristricted 21 Total net assets or fund balances (see instructions) 22 Paid-in or capital surplus, or land, blidgh, and equipment fund 28 Paid-in or capital surplus, or land, blidgh, and equipment fund 29 Retained earnings, accumulated income, endowment; or other funds 20 Productions that do not follow SFAS 117, check here 21 Total net assets or fund balances (see instructions) 22 Production earnings accumulated income, endowment; or other funds 29 Production earnings accumulated income, endowment; or other funds 20 Production earnings accumulated income, endowment; or other funds 21 Production earnings accumulated income, en			Less: allowance for doubtful accounts ▶			
disqualified persons (attach schedule) See instructions)		5				
To the notes and loans recewable (attach schedule) Less, allowance for doubtful accounts ▶		6	Receivables due from officers, directors, trustees, and other			
Less, allowance for doubtful accounts ▶			disqualified persons (attach schedule) (see instructions)			
Less, allowance for doubtful accounts ▶		7	Other notes and loans receivable (attach schedule) ▶	12 1917 17		
Section Sec						
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and buildings, and equipment basis ▶ Less. accumulated depreciation (attach schedule) ▶ 12 Investments—mortgage loans 13 Investments—mortgage loans 14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 277,668 400,351 400,351 17 Accounts payable and accrued expenses 18 Grants payable. 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Expandations that follow SFAS 117, check here ▶ 28 Total accomplete lines 24 through 25, and lines 30 and 31. 29 Total riabilities and not assets/fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 31 Total riabilities and net assets/fund balances (see instructions) 31 Total riabilities and net assets/fund balances (see instructions) 31 Total riabilities and net assets/fund balances 31 Total riabilities and net assets/fund balances 32 Enter amount from Part I, line 27a 33 Other increases not included in line 2 (itemize) ▶ Rounding 34 Add lines 1, 2, and 3 35 Decreases not included in line 2 (itemize) ▶ 36 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 6 400,351	ţ	8				
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and buildings, and equipment basis ▶ Less. accumulated depreciation (attach schedule) ▶ 12 Investments—mortgage loans 13 Investments—mortgage loans 14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 277,668 400,351 400,351 17 Accounts payable and accrued expenses 18 Grants payable. 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Expandations that follow SFAS 117, check here ▶ 28 Total accomplete lines 24 through 25, and lines 30 and 31. 29 Total riabilities and not assets/fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 31 Total riabilities and net assets/fund balances (see instructions) 31 Total riabilities and net assets/fund balances (see instructions) 31 Total riabilities and net assets/fund balances 31 Total riabilities and net assets/fund balances 32 Enter amount from Part I, line 27a 33 Other increases not included in line 2 (itemize) ▶ Rounding 34 Add lines 1, 2, and 3 35 Decreases not included in line 2 (itemize) ▶ 36 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 6 400,351	Se	9	Prepaid expenses and deferred charges		,	
b Investments—corporate bonds (attach schedule) c Investments—corporate bonds (attach schedule) linvestments—corporate bonds (attach schedule) linvestments—corporate bonds (attach schedule) less accumulated deprecation (attach schedule) la Investments—other (attach schedule) la Land, buildings, and equipment basis ▶ Less accumulated deprecation (attach schedule) la Land, buildings, and equipment basis ▶ Less accumulated deprecation (attach schedule) la Land, buildings, and equipment basis ▶ Less accumulated deprecation (attach schedule) la Carta basets (describe ▶ la Grata assets (to be completed by all filers—see the instructions. Also, see page 1, item i) li Total assets (it be completed by all filers—see the instructions. Also, see page 1, item i) la Grata payable la Carta payable and accrued expenses la Grata payable and accured expenses la Grata payable and accrued expenses la Grata payable and accrued expenses la Grata payable and accured expenses la Grata paya	As	10a				
c Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 12 Investments—ontrage loans 13 Investments—ontrage loans 14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 15 Other assets (sclosoribe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i)		ь				
11 Investments—land, buildings, and equipment basis		С				
Less, accumulated depreciation (attach schedule) ▶ 12 Investments — orther (attach schedule) ▶ 13 Investments — orther (attach schedule) ▶ 14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions, Also, see page 1, item I) 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted. 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. 28 Pard-in or capital surplus, or land, bldg., and equipment fund 29 (Retained earnings, accumulated income, endowment; or other funds arrived instructions). 29 Total liabilities and net assets or fund balances (see instructions). 17 Total net assets or fund balances (see instructions). 18 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ▶ Rounding 31 Coline assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 32 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 33 Total retails assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 34 Other increases not fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 35 Total retails assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 36 Total retails assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 37 Total retails asets or fund balances at end of year (line 4 minus line 5)—Part II		11		7. 6 Per (D)		
13 Investments—mortgage loans			the control of the distriction of the children of the distriction of t			
13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 277,668 400,351 4		12				
14 Land, buildings, and equipment basis		13				
Less accumulated depreciation (attach schedule)		14				
Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1)						
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1)		15	Other assets (describe >			
Instructions. Also, see page 1, item		16				
18 Grants payable				277,668	400,351	400,351
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule)		17	Accounts payable and accrued expenses			VIII THE
Total liabilities (describe ►) Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ري دي	18	Grants payable			north par
Total liabilities (describe ►) Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ë	19	Deferred revenue			
Total liabilities (describe ►) Total liabilities (add lines 17 through 22) 0 Total liabilities (add lines 17 through 22) 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. Unrestricted	Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Total liabilities (describe ►) Total liabilities (add lines 17 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	iat	21	Mortgages and other notes payable (attach schedule)			经过的现在分词
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. Unrestricted Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds. Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment; or other funds Total net assets or fund balances (see instructions). Total inabilities and net assets/fund balances (see instructions). Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return). Total net assets or fund balances at beginning of year—Part	_	22	Other liabilities (describe ▶)			
and complete lines 24 through 26, and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Padi-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment; or other funds Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Rounding Rounding 3 1 277,668 400,351 1 277,668 400,351 277,668 400,351 277,668 400,351 277,668 400,351 4 4 400,351 5 Decreases not included in line 2 (itemize) Rounding Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 400,351		23	Total liabilities (add lines 17 through 22)	0	0	ELECTRONIC PROPERTY.
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds. 8 Paid-in or capital surplus, or land, bldg., and equipment fund 9 Retained earnings, accumulated income, endowment; or other funds 1 Total net assets or fund balances (see instructions). 7 Total liabilities and net assets/fund balances (see instructions). 7 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 8 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 1 277,668 2 122,682 3 Other increases not included in line 2 (itemize) Rounding 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) Rounding 5 Other increases or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 400,351	•		Foundations that follow SFAS 117, check here ▶ □			1979, 6359, 541
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds. 8 Paid-in or capital surplus, or land, bldg., and equipment fund 9 Retained earnings, accumulated income, endowment; or other funds 1 Total net assets or fund balances (see instructions). 7 Total liabilities and net assets/fund balances (see instructions). 7 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 8 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 1 277,668 2 122,682 3 Other increases not included in line 2 (itemize) Rounding 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) Rounding 5 Other increases not included in line 2 (itemize) Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 400,351	Ses		and complete lines 24 through 26, and lines 30 and 31.			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds. 8 Paid-in or capital surplus, or land, bldg., and equipment fund 9 Retained earnings, accumulated income, endowment; or other funds 1 Total net assets or fund balances (see instructions). 7 Total liabilities and net assets/fund balances (see instructions). 7 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 8 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 1 277,668 2 122,682 3 Other increases not included in line 2 (itemize) Rounding 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) Rounding 5 Other increases not included in line 2 (itemize) Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 400,351	an	24	Unrestricted			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 7 Capital stock, trust principal, or current funds. 8 Paid-in or capital surplus, or land, bldg., and equipment fund 9 Retained earnings, accumulated income, endowment; or other funds 1 Total net assets or fund balances (see instructions). 7 Total liabilities and net assets/fund balances (see instructions). 7 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 8 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 1 277,668 2 122,682 3 Other increases not included in line 2 (itemize) Rounding 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) Rounding 5 Other increases or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 400,351	ala	25	Temporarily restricted			
27 Capital stock, trust principal, or current funds		26	Permanently restricted			
27 Capital stock, trust principal, or current funds	ŭ		Foundations that do not follow SFAS 117, check here ▶ □			
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment; or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► Rounding 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► Rounding 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 400,351	rF		and complete lines 27 through 31.			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	ō	27	· · · · · · · · · · · · · · · · · · ·	0	0	Wader, Pariston St.
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	ets	28	· · · · · · · · · · · · · · · · · · ·	0	0	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	SS	I AL		277,668	400,351	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	t A	30/	Total net assets or fund balances (see instructions)	277,668	400,351	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Š	31%		•		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		100		277,668	400,351	
end-of-year figure reported on prior year's return) 1 277,668 2 Enter amount from Part I, line 27a 2 122,682 3 Other increases not included in line 2 (itemize) Rounding 3 1 4 Add lines 1, 2, and 3 4 400,351 5 Decreases not included in line 2 (itemize) 5 0 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 400,351	Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
2 122,682 3 Other increases not included in line 2 (itemize) ▶ Rounding 4 Add lines 1, 2, and 3	1					
3 1 4 Add lines 1, 2, and 3						277,668
4 Add lines 1, 2, and 3	2	Ente	r amount from Part I, line 27a		2	122,682
4 Add lines 1, 2, and 3	3	Othe	r increases not included in line 2 (itemize) ► Rounding		3	1
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 400,351	4	Add	lines 1, 2, and 3		4	400,351
	_	Decr	reases not included in line 2 (itemize)		5	0
AAA RE	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), lii	ne 30 6	

Part	V Capital Gains and	d Losses for Tax on Investn	nent Income				
		nd(s) of property sold (for example, real e use, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation		te acquired , day, yr)	(d) Date sold (mo , day, yr)
1a_	None						
b		<u> </u>					
c							
<u>d</u>	 	·	<u> </u>				
<u> e</u>				<u> </u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale			n or (loss) f) minus (g))
<u>a</u>							
b							
c							
d							
<u>e</u>		(1)		10/01/00			
	Complete only for assets sho	owing gain in column (h) and owned					(h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any	,		t less than -0-) or rom col (h))
a							·
<u> </u>							
c							
<u>d</u>			·				
e						·	
2	Capital gain net income o	rinercapitatiossi / ~ ·	also enter in P , enter -0- in P		2		
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c). See instru	ctions. If (loss				
				J	3		
Part		ler Section 4940(e) for Reduvate foundations subject to the					
Was t		e this part blank. section 4942 tax on the distribu qualify under section 4940(e). Do			oase pe	eriod?	☐ Yes ☑ No
1	Enter the appropriate amo	ount in each column for each yea	ar, see the inst	ructions before m	akıng a	ny entries.	
Cale	(a) Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distribution	s Net value	(c) of noncharitable-use a	ssets		(d) ribution ratio divided by col (c))
	2017	1	4,406	28	6,967	(0.050201
	2016		5,425	29	0,114	(0.018700
	2015		108	10	6,497	(0.001014
	2014		0	9	8,500		0.000000
	2013						
2	Total of line 1, column (d)					2	0.069915
3		for the 5-year base period—divoundation has been in existence				3	0.013983
	·						
4	Enter the net value of non	icharitable-use assets for 2018 f	iom Part X, line	35	. -	4	283,627
5	Multiply line 4 by line 3				.	5	3,966
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		.	6	
7	Add lines 5 and 6					7	3,966
8	Enter qualifying distribution	ons from Part XII, line 4			. [_	8	14,348
	If line 8 is equal to or great Part VI instructions.	ater than line 7, check the box in	n Part VI, line 1	b. and complete	that pa	rt using a 1	% tax rate. See the

3

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—se	e instru	ctions	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.		142	
	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		0	
	here ► ✓ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	sa Hera Val		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		o	
- 3	Add lines 1 and 2		0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0	
6	Credits/Payments:			
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 6a			
b	Exempt foreign organizations—tax withheld at source			
Ç	Tax paid with application for extension of time to file (Form 8868) . 6c 6c			
d	Backup withholding erroneously withheld	et alle e		
7	Total credits and payments. Add lines 6a through 6d		0	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9	_	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		_	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶ 11			
Part	VII-A Statements Regarding Activities	1.08-600 CT		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	1 . 1	Yes I	No_
	participate or intervene in any political campaign?	1a	_	<u>√</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	e 1b	•	✓
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material published or distributed by the foundation in connection with the activities.	s		
С	Did the foundation file Form 1120-POL for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		4	
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	0		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	14		
	on foundation managers. ► \$0	1.11		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article	1 1		
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .	3		<u>✓</u>
>4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u> </u>
ס	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	L Mars. Sail	√ 5.50
6	If "Yes," attach the statement required by <i>General Instruction T</i> . Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
U	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	√	2.25
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 X'		'	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		400 C	
-	VA WY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
U	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	√	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of	ATT-80. 4		
-	4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes,	ri mananananan		
	complete Part XIV	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	ır		
	names and addresses	10		✓

Pan	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		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	1.0		,
40	person had advisory privileges? If "Yes," attach statement. See instructions	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► None	13	V	l
14	The backs are in ages of N Kon Best	34-846-	5839	
• •	Located at ► 301 E. Progress Lane, Madison Heights, VA ZIP+4	2457		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here		• • • • • • • • • • • • • • • • • • • •	▶ □
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	Sidingspring	(#) HOUSEL
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			
Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			de la constante de la constant
M. CI	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	排譯	Yes	No
1a	During the year, did the foundation (either directly or indirectly)	AND THE PARTY	富標	
	(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	魔		
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ✓ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ✓ No			
	(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)?		聯	
	(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			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .			
	Organizations relying on a current notice regarding disaster assistance; See instructions • • • • • • • • • • • • • • • • • • •	1b	ashidad	intera
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2018?	1c	2002	1
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)).			
а	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?			
	If "Yes," list the years ▶ 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	120		
Ū	► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 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.)	3b		2182799
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			Will
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		1

-orm	990-	PF	(2018)	١

٦.	_	_	G
-a	a	е	u

. Par	Statements Regarding Activities	s tor v	Vnich Form	4720	мау ве ғ	tequire	ed (contii	nued)			
5a	During the year, did the foundation pay or incur	any am	ount to						3883	Yes	No
	(1) Carry on propaganda, or otherwise attempt t	-		on (sect	ion 4945(e	1)?	∏Yes	 ✓ No	16.577.6	(F-1612)	医
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration dr				• •	•		[Z] N-			
							Yes	☑ No	Tital Children	194	
	(3) Provide a grant to an individual for travel, stu						Yes	✓ No			
	(4) Provide a grant to an organization other than			-			1				
	section 4945(d)(4)(A)? See instructions						Yes 🗌	✓ No		1434	
-	(5) Provide for any purpose other than religious,	, charıt	able, scientif	ic, litera	ary, or edu	cationa	l		FT 100		
	purposes, or for the prevention of cruelty to o	childrer	n or animals?				Yes	✓ No	22, 204		
b	If any answer is "Yes" to 5a(1)-(5), did any of the	e trans	sactions fail t	o quali	v under th	e exce	otions des	 scribed			
	in Regulations section 53.4945 or in a current no								5b	Astronous III	
	Organizations relying on a current notice regards		•					▶ □	75	J-LIMBetas	
С	If the answer is "Yes" to question 5a(4), does t	_				tha tax			41,41,4		
C							_		75,527		
	because it maintained expenditure responsibility		=				∐ Yes	∐ No	ANT HE		
	If "Yes," attach the statement required by Regula										
6a	Did the foundation, during the year, receive any	funds,	directly or in-	directly	, to pay pr	emiums	5				
	on a personal benefit contract?						☐ Yes	✓ No			
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indire	ctly, on	a persona	benefi	t contract	? .	6b		✓
	If "Yes" to 6b, file Form 8870.								187 M		
7a	At any time during the tax year, was the foundation a	a party	to a prohibited	tax sh	elter transac	ction?	☐ Yes	√ No			
b	If "Yes," did the foundation receive any proceeds							_	7b	J. The Claim	SHEELIN
8	Is the foundation subject to the section 4960 tax		•						572.47	SPERIN	286,01
Ü	remuneration or excess parachute payment(s) du										
Dor								V No		· 加州	位制则
Far		tors, i	rustees, r	ounda	tion Man	agers,	riigniy i	aid E	mpioye	ees,	
	and Contractors	- 4.*	_	1.11 .		- 					
	List all officers, directors, trustees, and found								•	45,	
	(a) Name and address		e, and average rs per week		mpensation ot paid,		Contribution oyee benefit		(e) Exper		
			ed to position		ter -0-)		erred compe		other a	illowaņ	ces
Daniel	A. Summers										
P. O. E	ox 3896, 490 Airport Road, Alpine, WY 83128-3896	Preside	ent - 2.00		0			0			0
	Commonation of five bimbook and annulave	- /-Al-	Al Al						. 14		
2	Compensation of five highest-paid employee "NONE."	es (otn	er than thos	se inci	Jaea on II	ne 1 —	see instr	uctions	s). It no	one, e	enter
	NONE.		Υ								
			(b) Title, and a				(d) Contribu		(a) Expor		ount.
	(a) Name and address of each employee paid more than \$50 00	0	hours per v	veek	(c) Compe	nsation	plans and o		(e) Exper other a	llowan	
			devoted to pr	JSILION			compens	sation			
None											
			İ								
				-							
	••••										
								_			
								i			
Total	number of other employees paid over \$50,000 .							. ▶		0	

Párt VIII	and Contractors (continued)	
3 Fiv	e highest-paid independent contractors for professional services. See instructions. If none, enter "NONI	'n
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None		
Total num	ber of others receiving over \$50,000 for professional services	0
Part IX-	A Summary of Direct Charitable Activities	
	bundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ons and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
	ributions made to other charitable organizations	
1	ibutoris made to other chartable organizations	
		14,348
2		14,340
-		
3 ——		
		•
		•
4 —		
`		,-
		•
Part IX-I	Summary of Program-Related Investments (see instructions)	ı
	the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A		
		O
2		
All other p	program-related investments. See instructions	
3		
Total. Add	I lines 1 through 3	0

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	
•	purposes	
а	Average monthly fair market value of securities	1a 0
b	Average of monthly cash balances	1b 287,946
С	Fair market value of all other assets (see instructions)	1c 0
d	Total (add lines 1a, b, and c)	1d 287,946
е	Reduction claimed for blockage or other factors reported on lines 1a and	
	1c (attach detailed explanation)	
2	Acquisition indebtedness applicable to line 1 assets	2 0
3	Subtract line 2 from line 1d	3 287,946
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	201,010
	instructions)	4,319
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 283,627
6	Minimum investment return. Enter 5% of line 5	6 14,181
Part 2		11,101
	and certain foreign organizations, check here ▶ □ and do not complete this part.)	
1	Minimum investment return from Part X, line 6	1 14,181
2a		(desir)
 b	Income tax for 2018. (This does not include the tax from Part VI.) 2b	- (***
c	Add lines 2a and 2b	2c . 0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 14,181
4	Recoveries of amounts treated as qualifying distributions	4 0
5	Add lines 3 and 4	5 14,181
6	Deduction from distributable amount (see instructions)	6 0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	<u> </u>
·	line 1	7 14,181
Part	XII Qualifying Distributions (see instructions)	, 14,101
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a 14,348
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	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	4 14,348
•	Enter 1% of Part I, line 27b. See instructions	5 0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	5 0 6 14,348
J	· · · · · · · · · · · · · · · · · · ·	- 11,010
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether the foundation

War -

Part	XIII Undistributed Income (see instruction	ons)	··································		
		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1	Distributable amount for 2018 from Part XI, line 7				14,181
2	Undistributed income, if any, as of the end of 2018			2-10445 heart 18 950 L44 950 3272 50500	
а	Enter amount for 2017 only			14,348	
b	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2018				
á	From 2013			No.	
b	From 2014				
C	From 2015				
ď	From 2017				
f	Total of lines 3a through e	DESCRIPTION OF THE PROPERTY OF			
4	Qualifying distributions for 2018 from Part XII,			transacional de concesta a conferencia.	
•	line 4: ▶ \$ 14,348				
а	Applied to 2017, but not more than line 2a .			14,348	
b	Applied to undistributed income of prior years (Election required—see instructions)		0		
С	Treated as distributions out of corpus (Flection				AND THE PROPERTY OF THE PARTY O
	required—see instructions)	O			
d	Applied to 2018 distributable amount			Continues and the second of the Communication of th	O
е 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2018	0			
5	(If an amount appears in column (d), the same amount must be shown in column (a).)	0			· *
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	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		0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
е	Undistributed income for 2017. Subtract line				
	4a from line 2a. Taxable amount—see instructions			٠ ٥	
f	Undistributed income for 2018. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2019				14,181
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)	ا			
8	Excess distributions carryover from 2013 not			astra e e e	
	applied on line 5 or line 7 (see instructions) .	0			
9	Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9	U			
а	Excess from 2014				
b	Excess from 2015				
C	Excess from 2016				
d	Excess from 2017				
Α.	Excess from 2018				

	30-PF (2018)				<u>.</u> .	Page 1U
Pärt	XIV Private Operating Founda	itions (see instru	ctions and Part	VII-A, question 9	9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo					
b	Check box to indicate whether the four		operating founda		ection 🗌 4942(j)(3	3) or 🗌 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	each year listed					
ь	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	`			1	
е	Qualifying distributions made directly					
·	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the				-	
Ū	alternative test relied upon		`	1		
_	·					
а	"Assets" alternative test—enter					
	(1) Value of all assets			+	+	
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)			+		
U	of minimum investment return shown in				\	
	Part X, line 6 for each year listed			- 		
С	"Support" alternative test—enter					
	(1) Total support other than gross					•
	investment income (interest, dividends, rents, payments on					
	securities loans (section			İ	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)					
	(3) Largest amount of support from					, \
	an exempt organization					`
	(4) Gross investment income					r
Part		n (Complete th	is part only if	the foundation I	nad \$5.000 or mo	re in assets at
	any time during the year-	•			•	
1	Information Regarding Foundation		•			
a	List any managers of the foundation	_	ited more than 2	% of the total cont	tributions received l	ov the foundation
	before the close of any tax year (but o					,
Danial	A. Summers	, ,		, , ,	, ,, ,,	
barrier b	List any managers of the foundation	who own 10% or	more of the sto	ock of a corporation	n (or an equally lar	ge portion of the
	ownership of a partnership or other el					go portion or the
	ownerstup of a partitional up of ouriet of	,, 0				
None	Information Regarding Contribution	Cront Cift Loo	n Sabalarahin	oto Programa:		
2						
	Check here ▶ ✓ If the foundation	-	-		_	•
	unsolicited requests for funds. If the f		giπs, grants, etc.	, to individuals or o	organizations under	other conditions,
	complete items 2a, b, c, and d. See in					
а	The name, address, and telephone nu	imber or email add	dress of the perso	on to whom applica	ations should be ad	dressed.
				<u> </u>		
ь	The form in which applications should	d be submitted and	d information and	I materials they sho	ould include.	
С	Any submission deadlines:					
						
d	Any restrictions or limitations on av	vards, such as by	y geographical a	areas, charitable f	eids, kinds of inst	itutions, or other

3 Grants and Contributions Paid During		ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor		T	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
Emmanuel Bible Church of Star Valley P. O. Box 962, Thayne, WY 83127		PC	General Operations	4,348
Timberlake Baptist Church 21395 Timberlake Rd., Lynchburg, VA 24502		PC	General Operations	10,000
Total	•			
b Approved for future payment	<u> </u>	 T	· · · · · · · · · · · · · · · · · · ·	3a 14,348
None				-
Total	1			3b 0
lotal				3b 0

Pai	ተ XVI	 Analysis of Income-Producing Ac 	CHAIGES				
Ente	r gros	s amounts unless otherwise indicated.	T'	isiness income	Excluded by sect	ion 512, 513, or 514	(e)
1	Prog	ram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•	a _				-		
	р _						
	d –						
	e _						
	f _						
_		ees and contracts from government agencies					
3		bership dues and assessmentsest on savings and temporary cash investments			14	139	
4		ends and interest from securities			14		
5	Net r	ental income or (loss) from roal estate					
		ebt-financed property					
•		ot debt-financed property					
7		ental income or (loss) from personal property r investment income					
8		or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events	-				
10		s profit or (loss) from sales of inventory					
11		r revenue. a					
	р _						
	d –						•
	е _						1
	Subt	otal. Add columns (b), (d), and (e)		0		139	
13	Subto Total	otal. Add columns (b), (d), and (e)				139 13	
13 See	Subto Total works	otal. Add columns (b), (d), and (e)	 s.)				<i>r</i> 0
13 See Par	Subto Total	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139
13 See Par Line	Subto Total works t XV	otal. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	7 0 139

Firm's name Firm's address ▶

Part	XVII	Informatio Organizati	n Regarding Tra ions	nsfers to a	and Transac	ctions and R	elationsh	ips With	Noncha	ritable	Exe	mp
1	ın s orga	he organization (ection 501(c) (d nizations?	directly or indirectly other than section	501(c)(3)	organizations) or in section	on 527, re			STREET, SHOW	Yes	No
а		sfers from the re Cash	porting foundation t	o a noncha		_	of: 			1a(1)		✓
	(2)	Other assets .								1a(2)		7
b	Othe	r transactions.									,	
	(1) S	ales of assets to	a noncharitable ex	empt organ	ization					1b(1)	4-1	<i>-</i>
			ets from a noncharit							1b(2)		Ť
			, equipment, or other							1b(3)	-	÷
			rrangements							1b(4)		· /
			rantees							1b(5)		<u> </u>
			ervices or members							1b(6)		· ✓
С			equipment, mailing li							1c		Ţ
d			of the above is "Ye								air m	arke
	value	of the goods, o	ther assets, or serv	ices given l	by the reporting	ng foundation.	If the found	dation rec	eived less	s than f	air m	arke
	value	ın any transactı	on or sharing arrang	gement, sho	w in column	(d) the value of	the goods	, other ass	sets, or se	ervices	recei	ved.
(a) Line		(b) Amount involved	(c) Name of none				ption of transf					
_			N/A						_			
						-						
		<u>-</u>										
										<u>.</u>		
			 							*		
		- · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					•				
		·						-				
-		··	-		·	•						
	_								-			
			_		-							
_	<u> </u>											
	\dashv											
						-						
	desc	ribed in section 5	ectly or indirectly a 501(c) (other than se of following schedule	ection 501(c						☐ Ye	s 🗸	No
		(a) Name of organ	ization	d)) Type of organization	ation		(c) Descripti	ion of relatio	nship		
N/A									-			
							·					
							•			-		
	Unde	r penalties of perjury, I	declare that I have examini	ed this return, in	cluding accompan	ying schedules and	statements, and	to the best of	of my knowled	dge and b	elief, it	s true
Sign Here	l k	ct, and complete Deci	aration of preparer (other th	an taxpayer) is t	based on all inform.	ation of which prepa President	rer has any kno	wledge	May the II with the p	reparer sh	own be	elow?
	I -	ature of officer or trus	stee	D	ate	Title			See instru	ctions []Yes[]No
Paid		Print/Type preparer	's name	Preparer's	signature	-	Date		ck I if	PTIN		
Prepa		Firm's name					L	,				
Use (Unly	Firm's name					•	Firm's EIN				

Phone no

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Employer identification number

DS & DS Foundation 47-2629863 Organization type (check one). Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

Name of organization	Employer identification number
DS & DS Foundation, Inc.	47-2629863

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	Lasermarx, Inc. 301 E. Progress Lane Madison Heights, VA 24572	\$ 137,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	" , (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		s	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		s	Person			

Name of organization

DS & DS Foundation

47-2629863

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (d) (b) from FMV (or estimate) **Date received** Description of noncash property given (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from Date received Description of noncash property given (See instructions) Part I (c) (a) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions) Part I

Name of organization

DS & DS Foundation, Inc.

(a) No. from Part I

(b) Purpose of gift

Employer identification number

47-2629863

	Use duplicate copies of Part III if add	ditional space is needed.	
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4 Re	lationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift	lationship of transferor to transferee
n) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4 Re	lationship of transferor to transferee

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

(e) Transfer of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(d) Description of how gift is held