Form 990-PF

Department of the Treasury Internal Revenue Service

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

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

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OMB No 1545-0052

2018

Open to Public Inspection

•								STATE OF THE PROPERTY OF THE P
For ca	ilend <u>a</u>	ir year 2018 or ta	x year beginning	, 2018	3, and ending		,	
חשם	ZONE.	רטאסדייאסננ	E FOUNDATION		·	Α	Employer identification number 47 - 6700515	mber
		Lake Road	E FOUNDATION			В	Telephone number (see inst	ructions)
		, OR 97756					541-504-8311	•
		,				С	If exemption application is	pending, check here
G C	neck a	II that apply	Initial return	Initial return of a for	mer public charity		1 e	
			Final return	Amended return	pasito citalitty	D	1 Foreign organizations, chec	ck nere
		ļ	Address change	Name change			2 Foreign organizations meet	ing the 85% test, check
H C	neck ty	ype of organization	on X Section 5	01(c)(3) exempt private	foundation 011		here and attach computation	on •
			nonexempt charitable		private foundation	Ε	If private foundation status	was terminated
I Fa	r marke	et value of all assets	at end of year J A	ccounting method. X C	Cash Accrual		under section 507(b)(1)(A)	, check here
		t II, column (c), line 1	6) [Other (specify)		F	If the foundation is in a 60	-month termination —
•	\$	1,260,	, 914 . (Part	I, column (d) must be o	n cash basis)		under section 507(b)(1)(B)	
Part	HQ A	nalysis of Re	venue and	T <u>-</u> .	•			(d) Disbursements
	E	xpenses (The	total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	nt	(c) Adjusted net	for charitable
	CC	olumns (b), (c), a ecessarily equal i	and (d) may not the amounts in	expenses her books	income		lincome	purposes
		olumn (a) (see inst					'	(cash basis only)
	1	المنتسم المنتسم	s, etc., received (attach schedule)		新教育的基础的		为数据证据和的证据	
. /	2	Check ► X if the four	ndation is not required to attach Sch	B	SPECIAL CONTROL	13		
//	2	Interest on savings and te	moorary each investments	9.		9.		
	A	Dividends and interest fro	•	9.	 .	9.	9.	
	5	a Gross rents			· .			
7		b Net rental income or (loss)				Serve of		
/ .છ્	6	عد المنا (ددما) المناطقة Cr (انتخا) عد المنا (ددما)	ik of assets not on line 10	1.3 c. 2. 2. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	DETOTAL PLANTAGE OF THE			COLUMN TO THE THE THE TAXABLE PROPERTY OF TAXABLE PROP
Ę		b Gross sales price for assets on line 6a		\$100 BEEN \$100 B	Character Contraction	7.77		
Revenue	7		ome (from Part IV, line 2)	REC	EIVED	373KIFE		
Œ	8	Net short-term capital	al gain		-1414 (SHE-341) ST TO ST	727	And an experience and analysis of the second second	
	9	Income modification	s	SECTION SECTION	MAN MAN	167.5		の関係を行うを発送され
	10	a Gross sales less returns and		SATISTIC MAK	151×2019 4 0		CENTRAL PROPERTY.	
		allowances h Less Cost of			Transfer of the contract of th		MARKET SANDERS OF MARKET	
		goods sold				94.4		
		C Gross profit or (loss) (attack Other income (attack)	•		E N. IUI PARK	20.00		
	''	Other income (attack	i scriedule)					
22	12	Total Add lines 1	through 11	9.		9.	9.	
217	13		icers directors, trustees, etc.			<u> </u>	<u></u>	PODY PROBLEM CORP. HECK
	14	Other employee sale		<u> </u>	,			
- 4 ″	15	Pension plans, empl	loyee benefits					
≥ 8 ≥ 2 ≤	16	a Legal fees (attach so		722.				
F P	· 1	b Accounting fees (atta	ach sch) See St 2	2,140.				
- X	(Other professional fees (a	ittach sch)					
ninistrative Ex	17	Interest	•					
ati	18	Taxes (attach schedule)(se						7
St	19	Depreciation (attach schedule) and deplet						
\$ <u>=</u>	20	Occupancy				_		
E E	21	Travel, conferences.	and meetings					
∌ ₹	22	Printing and publicat						
aŭ	23	Other expenses (atta	•					
<u>G</u> C			ee Statement :	3 201.				<u></u>
atii	24	Total operating and expenses. Add lines		2 062				
Operating and Administrative Exper	25	Contributions, gifts, grants	D 1777	3,063. 75,000.		der.	-0-141-1-142-1-132-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1-130-1	75 000
ŏ	26	Total expenses and		15,000.	ないぞうなないないというないというないから	克莱 克	された。 第12章 本のは、 第12章 本のは 第12章 本のは	75,000.
	20	Add lines 24 and 25	a.soarseniciits.	78,063.		o . l	0.	75,000.
	27	Subtract line 26 from	line 12:		CHARLES	送		
	, a	Excess of revenue o	vei, exhelises	,				
	.	and disbursements		-78,054.	运动。2017年的安康等人	<u> </u>		
	1		me (if negative, enter -0-)	A COUNTY OF THE PROPERTY OF THE PARTY OF THE	n diagram diagraphic services en mont	ا . ا	December 1997	THE PARTY OF THE P
	, (, Adjustea Net income	e (if negative, enter -0-)	The San Control of the San Contr	AND ADDRESS OF THE PARTY OF THE	47.77	9 1	SALES OF THE PROPERTY OF THE P

Dar	Part II Balance Sheets Attached so		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	End of year		
Tiger .	411.		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest	-bearing	79,546.	88,848.	88,848.		
	2	Savings and tempora	ary cash investments		•			
	3	Accounts receivable	. •	产的发展。在在				
		Less allowance for	doubtful accounts					
	4	Pledges receivable	>					
		Less allowance for	doubtful accounts			The state of the s		
	5	Grants receivable						
•	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other ch schedule) (see instructions)					
	7	Other notes and loans reco	eivable (attach sch)					
		Less: allowance for	doubtful accounts ►	STATES TO THE STATE OF THE STATE OF THE STATES AND ASSESSED.	THE STATE OF THE PROPERTY OF T	COME SERVICE S		
ţ	8	Inventories for sale of	or use					
Assets	9	Prepaid expenses ar	nd deferred charges	79,600.	96,000.	96,000.		
ď	10 a		and state government			75,000		
	,	Investments — corporate :	•			<u></u>		
		: Investments — corporate						
	11	Investments - land,				Y STEED WAS ASSESSED.		
	' '	equipment basis.						
		Less accumulated depreci (attach schedule)	-					
		Investments – morto						
	13	Investments - other	,	2 For MO MI I DV Mr 47/0 M V May 3 - Time	100 F. St. 100 F. 100 F. St. 100	Mar F. J. ANG. 1 WARP 4. X. 74. This Manager to		
	14	Land, buildings, and						
		Less accumulated deprect (attach schedule)		,				
	15 16	Total assets (to be o	be See Statement 4) completed by all filers —	1,210,340.	1,076,066.	1,076,066.		
			Also, see page 1, item l).	1,369,486.	1,260,914.	1,260,914.		
	17	Accounts payable an	d accrued expenses					
S	18	Grants payable						
i <u>t</u> ie	19	Deferred revenue						
-iabilities	20	•	ors, trustees, & other disqualified persons					
۳:	21	Mortgages and other notes						
	22	Other liabilities (desc	cribe •)	1.				
	23	Total liabilities (add	lines 17 through 22)	1.	0.			
s		Foundations that fol	low SFAS 117, check here 24 through 26, and lines 30 and 31.		<u> </u>			
anc	24	Unrestricted						
a	25	Unrestricted						
E .	26	Permanently restricte	ed					
Net Assets or Fund Balance		Foundations that do and complete lines 2	not follow SFAS 117, check here X					
o	27		rincipal, or current funds	1,137,268.	1,137,268.			
sts	28	•	or land, bldg, and equipment fund	1,137,200.	1/10//2001			
SS(29		ilated income, endowment, or other funds	232,217.	123,646.			
Ä	30	- ·	und balances (see instructions)	1,369,485.	1,260,914.			
Net	31		net assets/fund balances	1,369,486.	1,260,914.			
Part	4H: /	Analysis of Chan	ges in Net Assets or Fund Balanc			The same of the sa		
1	Total	net assets or fund ba	lances at beginning of year – Part II, colu I on prior year's return)		gree with	1 260 405		
_		amount from Part I,	•		2	1,369,485.		
_			mie 27a me 2 (Itemize) ► See Statement 5		3	-78,054.		
		ines 1, 2, and 3	or (unite) See Statement 2			265,015.		
			temize) ► See Statement 6		5	1,556,446. 295,532.		
			lances at end of year (line 4 minus line 5)	- Part II column (b)		1,260,914.		
_				, 00,011111 (0), 1		I, 200, 314.		

(a) List and describ	d Losses for Tax on Investmer be the kind(s) of property sold (for examp s warehouse, or common stock, 200 sh	le, real estate,	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a N/A	,				
b					
С					
d					
е			L	<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba		(h) Gain or ((e) plus (f) m	
a					
b					
<u> </u>				 .	
d					
Complete eally for accets show	Lung govern solvens (b) and avend by the	foundation on 12/21/60			
	wing gain in column (h) and owned by the	(k) Excess of col (i)		i) Gains (Col) ain minus col (k), b	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	over col (j), if any		an -0-) or Losses (f	
a				. 	
b					
С					
d					
2 Capital gain net income or	(net capital loss)	enter in Part I, line 7	-		-
	or (loss) as defined in sections 1222(5	ter -0- in Part I, line 7) and (6)	2		
If gain, also enter in Part I, in Part I, line 8	line 8, column (c) See instructions If	(loss), enter -0-	- 3		
	der Section 4940(e) for Reduce	d Tax on Net Investm	ent Income	,1	<u> </u>
7 7 444 444	te foundations subject to the section 4940			N/A	
	•	, ,	•	.,	
If section 4940(d)(2) applies, leav	ve this part blank				
Was the foundation liable for the	section 4942 tax on the distributable a	mount of any year in the b	ase period?	Yes	No
If 'Yes,' the foundation doesn't qu	ualify under section 4940(e) Do not co	mplete this part			
1 Enter the appropriate amount	in each column for each year, see the ins	structions before making any	entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(d) Distribution (col. (b) divided	
2017					
2016					
2015					
2014					
2013				,	
			,		
2 Total of line 1, column (d)			2		
3 Average distribution ratio for t number of years the founda	he 5-year base period — divide the total of tion has been in existence if less than	on line 2 by 5 0, or by the 5 years	3		
4 Enter the net value of noncl	haritable-use assets for 2018 from Par	t X, line 5	4		
5 Multiply line 4 by line 3			5	ļ	
6 Enter 1% of net investment	income (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distributions	s from Part XII, line 4		8		
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, line	1b, and complete that part u	using a 1% tax r	ate See the	

Par	tyle Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – sec	instr	uctions)		
	Exempt operating foundations described in section 4940(d)(2), check here				\$ 100 kg
	Date of ruling or determination letter. (attach copy of letter if necessary – see instructions)	1123,000	NACTA-TAK ADVECT	-2-4"KK EUS-A PEU	COMPANY T
Ŀ	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			0.
	check here ► ☐ and enter 1% of Part I, line 27b	100			
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-)	2	į		0.
3	Add lines 1 and 2	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			0.
6	Credits/Payments.		4.33.12		
a	2018 estimated tax pmts and 2017 overpayment credited to 2018				
t	Exempt foreign organizations — tax withheld at source 6b				
c	: Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld 6d		7 6		
7	Total credits and payments Add lines 6a through 6d	7	ACMOUNT IN	D' DL F"RANC'ZXLI	0.
8	Enter any penalty for underpayment of estimated tax. Check here	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	11			
Par	tVIIA; Statements Regarding Activities	<u>' </u>	1		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1		No X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		1	b	X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		1	c The state of the	X
e	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ►\$ 0. (2) On foundation managers		0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	-200,000	X
_	If 'Yes,' attach a detailed description of the activities		(2)		100
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	Residence	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4		X
Ŀ	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4	D N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	Militaria (X
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 		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	San Definition
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions				
	N/A		- 1		
t	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If 'No,' attach explanation		8		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If 'Yes,' complete	r 4942 e Part	2()(5) XIV 9		<u>x</u> }-
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10	90-PF (2	X 2018)
BAA			LOHII 3	30°FF (2	.010)

Pai	Statements Regarding Activities (continued)					
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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persoadvisory privileges? If 'Yes,' attach statement See instructions	on had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	applica	tion?	13	Х	
	Website address ► <u>N/A</u>					
14	The books are in care of ► STEVE ALDRICH Located at ► 1258 SW LAKE ROAD REDMOND OR Telephone ZIP + 4 ►	no ► <u>977</u>	<u>541-5</u> 56	<u>04-8</u> 	<u>311</u> _	
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	► ·	15	N/A	, •	∏ N/A
16		over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,'					
Pái	enter the name of the foreign country **MIPB Statements Regarding Activities for Which Form 4720 May Be Required				\$8 8 7	Sec. Sec.
:L; Q;	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			(1.56 A)	Yes	No
1:	a During the year, did the foundation (either directly or indirectly)			新教教	53.955	10 To
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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)?	Yes	XNo			
	(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)	Yes	XNo			
I	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		_	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance, check here	•			7	於 数 数 数 数 数 数 数 数 数 数 数 数 数
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?			1 c		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?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20					
1	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) all years listed, answer 'No' and attach statement — see instructions.)	(a)(2) a)(2) to		2ь	N N	新疆 分群/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	nere				
	► 20 , 20 , 20					
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X Yes	No			
ı	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 approve 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)	d		3 b		X
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	Fun-sphile	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?			4 b		X
BAA			Fo	rm 99	0-PF (2018)

Form 990-PF (2018) DELEONE CHARITABLE	E FOUNDATION			<u>-67005</u>	<u> 15</u>	Page	e (
Part VII-B Statements Regarding Activit		1 4720 May Be Req	uired (continue	ed)		1	
5 a During the year, did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e)\\?	□ ves	X No		Yes N	0
	-	•	∐ Yes	V MO	4	′ າ	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?	1 4955), or to carry	Yes	X No			, ·
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No			ر ور ور
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions		zation described	Yes	X No	, , , ,		ت
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes	X No	- 11 - 1		- 14. 14.
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	ptions		 5 b	N/A	
Organizations relying on a current notice rega	irding disaster assistand	ce, check here		► 🗌	* 4 /	7 5 7	-
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?		N/A Yes	No			2 (*) -
6 a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s Dvas	∇ No	4 3		· 7
b Did the foundation, during the year, pay prem	iums, directly or indirec	ctiy, on a personal bene	Yes efit contract?	X No	-6 ь	~ -	ኒ X
If 'Yes' to 6b, file Form 8870	, ,	,	_	_			-
7a At any time during the tax year, was the found				لت			-
b If 'Yes,' did the foundation receive any proces8 Is the foundation subject to the section 4960 tax or	•			N/A	7 b		_
or excess parachute payment(s) during the ye	. , . ,	u., 4 . 1000 1000 111 1011 1011	Yes	X No			+'.
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manage	gers, Highly Pa	aid Emp	loyees	5,	_
and Contractors 1 List all officers, directors, trustees, and found	dation managers and th	neur compensation Sec	instructions				
List an officers, directors, trustees, and four	(b) Title, and average	(c) Compensation	(d) Contributions	s to 🛴			
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee ber plans and defe compensation	erred		e accour llowance	
Steve_Aldrich	Trustee	0.		0.		(0.
1258 SW Lake Road Redmond, OR 97756	0						
Theresa DeLeone	Trustee	0.		0.			0.
1258 SW Lake Road	0			ľ			
Redmond, OR 97756	m					—	_
David L. Hawes 1258 SW Lake Road Redmond, OR 97756	Trustee 0	0.		0.			0.
2 Compensation of five highest-paid employees (or	ther than those included	ı on line 1 – see instructio	ns). If none, enter 'I	NONE',			_
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions employee ben plans and defe compensation	efit (e)	Expens other a	e accour llowance	nt, s
None							
				ĺ			
							-
			<u> </u>				
Total number of other employees paid over \$50,000						BP (0	0
BAA	TEEA0306L 12	2/12/18		Fo	orm 990 -	PF (2018)	,)

3	Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Non	e	
		
		
		
	· - -	
Total	number of others receiving over \$50,000 for professional services	-
	Summary of Direct Charitable Activities	
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of rations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
		-
2		-
-		-
3		
3		-
		-
4		
	Summary of Program-Related Investments (see instructions)	T
	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	<u>N/A</u>	-
		-
2		
		-
All o	ther program-related investments. See instructions	
3		
		-
	Add	
	Add lines 1 through 3	0.
BAA		Form 990-PF (2018)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1 a 1,143,203. a Average monthly fair market value of securities. 1 b 94,517. b Average of monthly cash balances 1 c c Fair market value of all other assets (see instructions) 67,154. 1 d 1,304,874. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1 e 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 3 3 Subtract line 2 from line 1d 304,874. Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 19,573 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 285,301 6 64,265 Minimum investment return. Enter 5% of line 5 PartXI测 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.) 1 Minimum investment return from Part X, line 6 1 64,265. 2a Tax on investment income for 2018 from Part VI, line 5 2 a 2ь b Income tax for 2018 (This does not include the tax from Part VI) c Add lines 2a and 2b 2 c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 64,265 4 4 Recoveries of amounts treated as qualifying distributions 64,265 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 7 64,265 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 PartXII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 a a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 75,000. 1 b **b** Program-related investments — total from Part IX-B 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a 3 b **b** Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 75,000 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 Enter 1% of Part I, line 27b. See instructions 6 75,000. 6 Adjusted qualifying distributions. Subtract line 5 from line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Form 990-PF (2018)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017 .	. (d) 2018
Distributable amount for 2018 from Part XI, line 7				64,265.
2 Undistributed income, if any, as of the end of 2018.				
a Enter amount for 2017 only			· 0.	
b Total for prior years 20, 20, 20	公司以下 的原理的	0.	学的公共发展。200	
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015 35,136.				
d From 2016 11, 037.				
e From 2017 79,804.				
f Total of lines 3a through e	125,977.			
4 Qualifying distributions for 2018 from Part				
XII, line 4 ► \$ 75,000.				
a Applied to 2017, but not more than line 2a	TO STANK STANK STANK		0.	
 b Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus	'			
(Election required — see instructions)	0.			
d Applied to 2018 distributable amount				64,265.
e Remaining amount distributed out of corpus	10,735.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the	0.			0.
same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	126 712			
	136,712.		PACES PROPERTY OF STREET	
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed				
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2017 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2018 Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(a)(3) (Election				
may be required - see instructions)	U.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	0.			
	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	136,712.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015 35,136.				
c Excess from 2016 11,031.	100 mm	and the state of t	C 2-O atto - Control Constitution I frame Broad in	rumanının men mişeli birininin izi i Çabasısı ili 1990.
d Excess from 2017 79,804.		As a later, at the said that it the mail in the con-	TOTAL CONTRACTOR ACTIVITIES AND ACTI	manufact mining about immuse which is a contract.
e Excess from 2018 10,735.		ANT THE STATE OF		Form 000 BF (2018)

Form 990-PF (2018) DELEONE CHARITABI				47-670051	
Part XIV Private Operating Foundat					N,/A
1 a If the foundation has received a ruling or dete is effective for 2018, enter the date of the	ruling			>	
b Check box to indicate whether the foundat		erating foundation d		4942(j)(3) of	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a			· · ·		
c Qualifying distributions from Part XII, line 4 for each year listed			/		
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter.		,			
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					-
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 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	1				
Rant XV Supplementary Information assets at any time during th	(Complete this	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Management	_ 	30000013.)			
a List any managers of the foundation who have close of any tax year (but only if they have	contributed more th	nan 2% of the total co than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation bef	ore the
None					
b List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a 1	stock of a corporatio 0% or greater interes	on (or an equally large est.	portion of the owner	ship of
2 Information Regarding Contribution, Grant, (Gift, Loan, Scholarsl	nip, etc., Programs:			
Check here ► X if the foundation only ma requests for funds. If the foundation make 2a, b, c, and d. See instructions	kes contributions to	preselected charitable			
a The name, address, and telephone number of	email address of th	e person to whom an	oplications should be	addressed	
a mana, addices, and express managers					
b The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	de·	
c Any submission deadlines		<u> </u>			
	_ _				,
d Any restrictions or limitations on awards, s	such as by geograp	nical areas, charital	ble fields, kinds of i	nstitutions, or other	tactors

3	Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
	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		
	Paid during the year				
See	Statement 7				
			ĺ		
					}
	,				
					1
			}		
					ĺ
			L	► 3a	75 000
	Total	Ι΄	Y		75,000
b	Approved for future payment				
			!		
			1		
			1		
		>			
	Total			. ► 3b	

Part XVI	-A Analysis of Income-Producing	Activities				
	amounts unless otherwise indicated.		ed business income	Exclude	d by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1 Progr	am service revenue			code		• '
. a						
b		_	<u>-</u>	ļ		
Š.——				<u> </u>		
d				-		
e				ļ		
- T		 			<u> </u>	· <u>-</u>
-	and contracts from government agencies			 	<u> </u>	· · · · · -
	pership dues and assessments					
	t on savings and temporary cash investments ends and interest from securities			ļ	9.	
•		7" (A4,4"#4 "2	香港·新港東 1. A	14	\$ 2 1 - 1 4 2 - 3 - 3 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N W. A # 14,131
	ental income or (loss) from real estate	2. 20 mg 280)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	₹ ×	18 18 1 14 - 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	financed property			.	<u> </u>	
	ebt-financed property				<u> </u>	
	ntal income or (loss) from personal property	-	<u> </u>			
	r investment income		<u> </u>			
	r (loss) from sales of assets other than inventory			ļ		
	ncome or (loss) from special events			<u> </u>		
	s profit or (loss) from sales of inventory	। की का केशल कहती त	- 18 184 15 1 34-15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	different of the first of the first of	The same of the sa
• • • • • • • • • • • • • • • • • • • •	revenue.	The Party	in the state of th	ration.	delite the total of the tent of the Personal of	តែនិសស់ស្គ្រា ប៉ុស្តែញៀក្រឹក្សាស្ត្រីសំពី
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b		 		1		
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		I				
e	stal Add columns (b) (d) and (e)	* , ,,,			0	
12 Subto	otal Add columns (b), (d), and (e)			A 12 1 A	<u>9.</u>	٩
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Part XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

									····
d.	escrib	organization direc ed in section 501(c to political organi	c) (other than se	engage in any of the ction 501(c)(3) orgai	following wit nizations) or i	h any ot in sectio	her organization n 527,	on	Yes No
	_		ing foundation to	a noncharitable exe	empt organiza	ation of			
	l) Cas								1 a (1) X
	•	er assets							1 a (2) X
		ransactions							
-	•	es of assets to a n		empt organization able exempt organiz	ention				1 b (1) X 1 b (2) X
-	•	ntal of facilities, eq		, ,	alion				
•	•	mbursement arran		er assers					1 b (3) X 1 b (4) X
•	.,	ins or loan guarant	•						1 b (4) X 1 b (5) X
	-	=		nip or fundraising sol	licitations				1 b (6) X
	•			sts, other assets, or		285			1 c X
•	mai mg	or racinities, equip	ment, maining in	3(3, 0(1))) 2336(3, 0)	paid employe	.03			
th	ne acco	ds. other assets. or :	services aiven bv	complete the follow the reporting foundati show in column (d) the	ion If the foun	ıdatıon re	ceived less thai	n faır market value	in
(a) Line		(b) Amount involved		of noncharitable exempt of					nd sharing arrangements
N/A		(_/	(0,						<u></u>
									
							 _		
									
									<u> </u>
									<u></u>
									·-·-
									
de	escrib	undation directly or ed in section 501 (or complete the follo	c) (other than se	d with, or related to, o ction 501(c)(3)) or in	one or more ta n section 527?	x-exempt	t organizations		Yes X No
	(a) Name of organiz	ation	(b) Type of	organization		(0) Description of r	elationship
N/A									
	•						. <u> </u>		
	Under	penalties of perjury, I dec	clare that I have examined to the control of preparer (officer	nined this return, including than taxpayer) is based or	accompanying sch	nedules and	d statements, and to parer has any know	o the best of my knowle viedge	edge and belief, it is true,
Sign Here	•	tech		Mark	13/5/1			J	May the IRS discuss this return with the preparer shown below?
	-	ature of officer or trustee	<u> </u>	Date	. ///		rustee		See instructions
	Jagn.	Print/Type preparer's		Preparer's signa		110	Date /	Check X if	
					7/		2/20/10	Check X if self-employed	
Paid		Victor L B			/ <u>/</u>	TT.	1 /0 //		P00447674
Prepa		Firm's name		rtlett & Higb	e, CPAs,	LLP		Firm's EIN > 93-	1015677
Use O	inly	Firm's address	180 NW 2nd		_			Shara as 15 4	1) 447
		<u> </u>	Prineville	e, OR 97754				Phone no (54	
BAA									Form 990-PF (2018)

2018	Page 1	
Client DE0515	DELEONE CHARITABLE FOUNDATION	47-6700515
2/18/19		05 07PM
Statement 1 Form 990-PF, Part I, Line 16a Legal Fees		
Legal fees	(a) (b) Net (c) Expenses Investment Adjus Per Books Income Net In \$ 722. Total \$ 722. \$ 0. \$	ted Charitable
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees		
ACCOUNTING	(a) (b) Net (c) Expenses Investment Adjus per Books Income Net In \$ 2,140. \$ 2,140. \$ 5 0.	ted Charitable
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		·
DEPT OF JUSTICE FEES	(a) (b) Net (c) Expenses Investment Adjustration per Books Income Net Interval \$ 201. \$ Total \$ 0. \$	c) (d) sted Charitable come Purposes 0. \$ 0.
Statement 4 Form 990-PF, Part II, Line 15 Other Assets		
ART & COLLECTIBLES S-CORP STOCK	Book Value \$ 49,06	56. \$ 49,066. 00. 1,027,000.
Statement 5 Form 990-PF, Part III, Line 3 Other Increases		
S-CORPORATION DISTRIBUTIO S-CORPORATION UNRELATED B	USINESS INCOME	\$ 199,644. 65,371. tal \$ 265,015.

018	Federal Sta	Page 2		
lient DE0515	DELEONE CHARITAB			
Statement 6 Form 990-PF, Part III, Line 5 Other Decreases	 			05 07P
FEDERAL TAX UNRELATED BUSI S-COPORATION DISTRIBUTIONS			Total	\$ 95,888. 199,644. \$ 295,532.
Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount
DESCHUTES CHILDREN'S FOUNDATION 1010 NW 14TH ST BEND OR 97701		PC	ANNUAL SUPPORT	\$ 15,000
ST VINCENT DE PAUL REDMOND 1616 SW VETERANS WAY REDMOND OR 97756		PC	ANNUAL SUPPORT	6,000
ST VINCENT DE PAUL CROOK COUNTY 904 NE COURT ST PRINEVILLE OR 97754		PC	ANNUAL SUPPORT	6,000
OPPORTUNITY CENTER OF CENTRAL OREGON 835 E HWY 126 REDMOND OR 97756		PC	ANNUAL SUPPORT	15,000
ST THOMAS CATHOLIC CHURCH 1720 NW 19TH ST REDMOND OR 97756		PC	ANNUAL SUPPORT	5,000
ASSISTANCE LEAGUE OF BEND P.O. BOX 115 BEND OR 97709		PC	ANNUAL SUPPORT	8,000
RONALD MCDOPNALD HOUSE 1700 NE PURCELL BLVD. BEND OR 97701		PC	ANNUAL SUPPORT	5,00
SPARROW CLUBS USA 906 NE GREENWOOD #2 BEND OR 97701		PC	ANNUAL SUPPORT	5,00
ERIC PAREDES SAVE A LIFE FOUNDATION PMB 79, 2514 JAMACHA RD. STE. 502 EL CAJON CA 92019	NONE .			5,000

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2018	Federal Statements				
Client DE0515	DELEONE CHARITABLE FOUNDATION			47-6700515	
2/18/19 Statement 7 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				05·07PM	
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount	
ST. THERESE CATHOLIC CHURC 6400 SAINT THERESE WAY SAN DIEGO CA 92120	H NONE			\$ 5,000.	
			Total	\$ 75,000.	