

·990-PF

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.

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Go to www.irs.gov/Form990PF for instructions and the latest information. Internal Revenue Service For calendar year 2018 or tax year beginning and ending A Employer identification number YEATMAN FAMILY FOUNDATION, INC. Number and street (or PO box number if mail is not delivered to street address) Room/suite 88-0478597 B Telephone number (see instructions) City or town, state or province, country, and ZIP or foreign postal code NV 89413 775-749-5192 **GLENBROOK** Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here G Check all that apply Initial return D 1. Foreign organizations, check here Initial return of a former public charity Final return Amended return 2. Foreign organizations meeting the 85% test, Address change ☐ Name change check here and attach computation Section 501(c)(3) exempt private foundation E If private foundation status was terminated under Check type of organization section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation J Accounting method ☐ Cash X Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here 694,229 (Part I, column (d) must be on cash basis) line 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily expenses per income purposes income books equal the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) £XF 2 Check ► X if the foundation is **not** required to attach Sch B · 7) , 3 Interest on savings and temporary cash investments 41.757 41.757 4 Dividends and interest from securities 5a Gross rents A 1h Net rental income or (loss) -5.867 2 250 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 446,287 7 Capital gain net income (from Part IV, line 2) 2 4 , 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances -1 A 15 4 . A Less Cost of goods sold .13 1 1 1 E ... Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 35.890 41.757 0 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 1,000 1,000 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 1,012 12 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. 2.012 0 1.012 Add lines 13 through 23 70,250 A L . 15 19 185 70,250 25 j . Contributions, gifts, grants paid 26 0 Total expenses and disbursements. Add lines 24 and 25 71,262 72,262 12 27 Subtract line 26 from line 12 ř, Excess of revenue over expenses and disbursements -36,372

19 三次 1000 0000

Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-)

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Page 2

Part II		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of year		
گئی 	at U	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	`1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	388,195	278,799	278,799	
	3	Accounts receivable		-1	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
		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)		1 1 2 1 1		
	'	Less allowance for doubtful accounts	-			
w			 			
Assets	8	Inventories for sale or use				
SS	9	Prepaid expenses and deferred charges				
⋖	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	370,553	437,718	415,430	
	С	Investments—corporate bonds (attach schedule)	 • • • • • • • • • • • • • • • • • • •		• • • •	
	11	Investments—land, buildings, and equipment basis				
	i	Less accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	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)	758,748	716,517	694,229	
	17	Accounts payable and accrued expenses				
10	18	Grants payable	5,000			
Liabilities	19	Deferred revenue	· · · · · · · · · · · · · · · · · · ·		į ' · ' · '	
≣	20	Loans from officers, directors, trustees, and other disqualified persons			1	
ap	21	Mortgages and other notes payable (attach schedule)				
=	22	Other liabilities (describe UNCLEARED CHECKS)		7,000		
	23	Total liabilities (add lines 17 through 22)	5,000	7,000		
		Foundations that follow SFAS 117, check here	3,000	7,000	· - i	
es	1	and complete lines 24 through 26, and lines 30 and 31.			- ', ''	
alances	24	Unrestricted			, ,]	
Ī	24					
	25	Temporarily restricted				
Net Assets or Fund B	26	Permanently restricted				
-n		Foundations that do not follow SFAS 117, check here				
ır F		and complete lines 27 through 31.			1	
SO	27	Capital stock, trust principal, or current funds				
et	28	Paid-in or capital surplus, or land, bldg, and equipment fund			- 1	
SS	29	Retained earnings, accumulated income, endowment, or other funds	753,748	709,517		
t A	30	Total net assets or fund balances (see instructions)	753,748	709,517		
۷e	31	Total liabilities and net assets/fund balances (see			, , , ' , ₊	
		instructions)	758,748	716,517		
	irt 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 w	vith		
		of-year figure reported on prior year's return)	_	1	753,748	
2		amount from Part I, line 27a		2	-36,372	
3		increases not included in line 2 (itemize)		3		
		nes 1, 2, and 3	4	717,376		
		eases not included in line 2 (itemize) Balance Sheet Reconcilia	ation to Income	5	7,859	
		net assets or fund balances at end of year (line 4 minus line 5)—Part		·	709.517	

Part	V Capital Gains and	d Losses for Tax on Investr	<u>nent In</u>	come				<u>, </u>
,	a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)						ite acquired , day, yr)	(d) Date sold (mo , day, yr)
1a	PUBLICLY TRADED STO	CKS			D—Donation	VARIO	US	VARIOUS
b	-							
<u> </u>								
<u>d</u>								
<u> </u>			τ			ļ		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis nse of sale			in or (loss) (f) minus (g))
a	446,287				452,154	<u> </u>		-5,867
<u>b</u>			ļ	· · · · · · · · · · · · · · · · · · ·				
<u>c</u>						<u> </u>		
<u>d</u>		·····				 		
<u> </u>	Complete ank for exacts of	course con a column (b) and ourse	l by the f	- undation	on 12/21/60	<u> </u>		
	Complete only for assets sh	lowing gain in column (h) and owned	by the to			ł		ol (h) gain minus ot less than -0-) or
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69			sofcol(ı) (ı), ıfany	•		from col (h))
a	1						-5,867	
<u>a</u>						l		0,007
			-					
d					-			· · ·
<u>_</u>						ļ		
2	Capital gain net income or	(net canital loss) 1 -		ter in Par 0- in Par	,	2		-5,867
3	Net short-term capital dain	or (loss) as defined in sections 1			(1, III) (7)			5,001
J	· •	line 8, column (c) See instructio			r -0- ın 1			
	Part I, line 8	(0)	(,,	}	3		O
Part	****	ler Section 4940(e) for Redu	uced Ta	ax on N	et Investment	Incom	ne	
Was t		section 4942 tax on the distributal lalify under section 4940(e) Do n				e period	17	☐ Yes 🗓 No
1	<u>`</u>	unt in each column for each year				ng anv e	entries	
<u> </u>	(a)	(b)	, 000 1710	7 11 10 11 11 11 11	(c)	. <u>g u.i.y u</u>		(d)
Cal	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	s	Net value o	f noncharitable-use as	ssets		stribution ratio divided by col (c))
	2017		3,950		670	3,519	(00: 10)	0 094528
	2016		9,209			3,580		0 101458
	2015		5,007			7,479		0 114554
	2014	63	2,702		62:	2,046		0 100800
	2013	5	6,117		550	0,343		0 101967
2	Total of line 1, column (d)					_	2	0 513307
3		or the 5-year base period—divide						
	the number of years the fo	undation has been in existence if	less tha	n 5 year	S	<u>_</u> _	3	0 102661
4	Enter the net value of near	charitable-use assets for 2018 fro	m Bort \	V lino 5			4	671,419
4	Enter the net value of none	mantable-use assets for 2016 fro	om Part /	K, IIIIe 5		F	-	0/1,413
5	5 Multiply line 4 by line 3					5	68,929	
	, , ,							
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)					6	417
7	Add lines 5 and 6						7	69,346
8	Enter qualifying distribution	ns from Part XII, line 4 er than line 7, check the box in P	art VI lu	ne 1h. an	id complete that		8 ng a 1% ta:	71,262 x rate. See the
	Part VI instructions	or and it mile it, offeet the box iff t					.g =v ta	



Form 99	10-PF (2018) YEATMAN FAMILY, FOUNDATION, INC 88-04	78597	F	age 4	_
Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)				•
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		٠.		İ
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		417		i
	here ► X and enter 1% of Part I, line 27b	•.			İ
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		<u>, , , , , , , , , , , , , , , , , , , </u>		j
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		0		
3	Add lines 1 and 2		417		_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		417		-
6	Credits/Payments -	. '		.	l
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 210	* *		.	ĺ
b	Exempt foreign organizations—tax withheld at source		3	•	ĺ
C	Tax paid with application for extension of time to file (Form 8868) 6c 1,500	. 1.	. * .	,,,,	i
_d	Backup withholding erroneously withheld Table and the angle of the seat of th		740		j
7	Total credits and payments Add lines 6a through 6d		1,710		
8 9	Enter any penalty for underpayment of estimated tax. Check here	-	0	ļ	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10		1,293		
11	Enter the amount of line 10 to be Credited to 2019 estimated tax 1,293 Refunded 11		<u>,,200</u> 0		
Part \					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No	
	participate or intervene in any political campaign?	1a		Х	-
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	1			
	instructions for the definition	1b		Х	:
	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			٠	ĺ
C	Did the foundation file Form 1120-POL for this year?	1c		Χ	i
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation, \$\infty\$ \$\frac{\pi}{2}\$ and \$\pi\$ \$\frac{\pi}{2}\$ \$\infty\$ \$\frac{\pi}{2}\$ \$\	'	٠		
е	(1) On the foundation (2) On foundation managers (3) On foundation managers (4) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			,	l
C	on foundation managers • \$		1	٠.,	1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		$\frac{1}{x}$	
	If "Yes," attach a detailed description of the activities	. ,	','		İ
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	3	<u></u>	, •	İ
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	-	N/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X	í
•	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 offsetively amends the governing instrument so that no mandatory directions that			•	ĺ
	 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	\overline{x}		1
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		
8а	Enter the states to which the foundation reports or with which it is registered. See instructions	F		٠ ا	
	NV	:		-	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			لــنــا	ı
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X		:
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)				:
	or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If			U	2
40	"Yes," complete Part XIV	9		<u> </u>	_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		Х	

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(01)37 if "Yes," states hactedies See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person head advisory privileges? If "Yes," states hatelement See instructions 7 13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? Webstre address ▶ NONE. 14 The books are in care of ▶ BRAIAN W YEATMAN. Telephone no ▶ 775-749-5192. 15 Section 4947(a)(1) nonexempt charitable from trusts filing from \$90.PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest received or accured during the year and enter the amount of tax-exempt interest received or accured during the year of the foreign country over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and thing requirements for FincCRI Form 114 if "Yes," enter the name of the foreign country. ▶ Part VIIB\$ Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1a During the year, dult the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or feasing of property with a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the	Part	VII-A Statements Regarding Activities (continued)			,
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions 13 Did the foundation comply with the public impaction requirements for its annual returns and exemption application? 14 The books are in care of ▶ BRIAN W YEATMAN	11 ,		11	Yes	-
person had advisory privilegas? If "Yes." attach statement. See instructions 3	12	•			 ^
Nebsite address ▶ NONE 14 The books are in care of ▶ BRIAN W YEATMAN 15 Section 4947(a)(1) nonexemption that was an exemption application? 15 Section 4947(a)(1) nonexempti interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year. 16 At any time during calendary year 2018, dub the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Section 4947(a)(1) nonexempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year. 17 All any time during calendary year 2018, dub the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 18 See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country 19 See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country 19 See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country 10 Section 420 If any Item is checked in the "Yes" column, unless an exception applies. 11 During the year, did the foundation (either directly or indirectly) 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Yes No 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Yes No 15 Transfer any income or assets to a disqualified person? 15 Yes No 16 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 and provided the exceptions described in Regulations section 53 4941(d).3 or in a current notice regarding disaster assistance? See instructions of the provided of the provide		·	12		x
Website address	13	· · · · · · · · · · · · · · · · · · ·		Х	
Located at ▶ P.O. BOX. 178 GLENBROOK.NV. Section 4947(a)(1) nonexempt chantable 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 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 flany item is checked in the "Yes" column, unless an exception applies. 1 During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 80 days) (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or lo employ the official for a period after termination of government service, if terminating within 80 days) (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation of assets and the property of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the acts fall to qualify under th					
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 16 At any time during calendary year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a peniod 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, check here c Did the foundation agreed to make a grant to or to employ the official for a peniod 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 described in 1a, other than excepted acts, that were not corrected before the first day of the lax year beginn	14	The books are in care of ► BRIAN W YEATMAN Telephone no ► 775-749-	5192		
and enter the amount of tax-exempt interest received or accrued during the year A any time during calendary year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN form 114. If "Yes," enter the name of the foreign country. Part VILIB. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall 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 Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assist					<u></u> -
No over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VIIB Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, idid the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or yor reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a girant 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 16(1)—(6), add any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(3)-3 or in a current notice regarding disaster assistance, check here 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? 2 Taxes on failure to distribute income (section 4942(6)(3) or 4942(9)(5)) a At the end of its year 2018, did the foundation have any undistributed income? (If applying 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) b If "Yes," idid it have excess business holdings in 2018 as a r	15				▶
over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country. Part VIIB Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		· · · · · · · · · · · · · · · · · · ·	16		Χ
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No		See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the			1
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(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	_	• • • • • • • • • • • • • • • • • • • •		res	NO
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a				
disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?					
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					•
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after 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. check here 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? 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? 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) tall years listed, answer "No" and attach statement—see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20					4
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	_		4a		 ^
	D		4b		X

Part	VII-B	Statements Regarding Activitie	s for W	hich Form	47 <u>20 l</u>	May Be Ro	equire	d (contin	ued)			
5a ्		e year, did the foundation pay or incur on propaganda, or otherwise attempt t			section	4945(e)\2		Yes	X No		Yes	No
	• •	nce the outcome of any specific public		_	-		1.		<u> </u>			
		y or indirectly, any voter registration dr			,		-1	Yes	X No			
	(3) Provid	le a grant to an individual for travel, stu	idy, or oth	er sımılar pur	poses?	•		Yes Yes	X No			
		le a grant to an organization other thar n 4945(d)(4)(A)? See instructions	a charita	ible, etc , orga	anızatıo	n described	l ın	☐ Yes	X No		!	
		le for any purpose other than religious, ses, or for the prevention of cruelty to o			terary,	or educatio	nal	Yes	X No			
b			e transactions fail to qualify under the exceptions						d ın			
	_	ns section 53 4945 or in a current notic	-	-			truction	ıs		5b	N/A	
С	If the ansv	ons relying on a current notice regard wer is "Yes" to question 5a(4), does the t maintained expenditure responsibility	foundati	on claim exer			:	☐ Yes	► □ □ No			
		ttach the statement required by Regula	_		-5(d)							
6a	Did the fo	undation, during the year, receive any				pay premiui	ms					.
	•	onal benefit contract?					- -	∐ Yes	X No			_
b	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870								6b	L	<u>X</u> i	
7a			party to a	prohibited tax :	shelter t	ransaction?		Yes	X No			
b									7b	N/A		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?												
Part		nformation About Officers, Dire	ctors, T	rustees, Fo	undat	ion Mana	gers, I	Highly P	aid Em	ploye	es,	
	a	nd Contractors										
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1	List all of	ficers, directors, trustees, and found				ompensation		instructi		/o) Evac		ount
		(a) Name and address	(b) Titl hou devo	e, and average irs per week ted to position	(c) Co (If		(d) empl		s to plans	(e) Expe	nse acc allowan	
BRIAN	I W YEATI	(a) Name and address	(b) Titl hou devo	e, and average irs per week	(c) Co (If	mpensation not paid,	(d) empl	Contribution oyee benefit	s to plans			
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BRIAN PO B EDNA PO B HEATI PO B	OX 178 GI K YEATM OX 178 GI HER M YE OX 178 GI B YEATM OX 178 GI	(a) Name and address MAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 ATMAN _ENBROOK, NV 89413 AN	(b) Title house devo PRES TREA SECR DIRECT	e, and average urs per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50	(c) Co (if i er	ompensation not paid, nter -0-) O O	(d) empl and de	Contribution oyee benefit ferred compe	s to plans insation	other	allowan	
BRIAN PO B EDNA PO B HEATI PO B JOHN	OX 178 GI K YEATM OX 178 GI HER M YE OX 178 GI B YEATM OX 178 GI Compens "NONE."	(a) Name and address MAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 ATMAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413	(b) Title house devo	e, and average urs per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50	cluded	ompensation not paid, nter -0-) O O	(d) empl and det	Contribution oyee benefit ferred compe	s to plans insation	ne, ent	er	count,
BRIAN PO B EDNA PO B HEATI PO B JOHN PO B	OX 178 GI K YEATM OX 178 GI HER M YE OX 178 GI B YEATM OX 178 GI Compens "NONE."	(a) Name and address MAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 ATMAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 an _ENBROOK, NV 89413 sation of five highest-paid employees	(b) Title house devo	e, and average urs per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to be supposed to	cluded	on line 1—	(d) empl and det	structions (d) Contrib employee plans and	s to plans insation	ne, ent	er	count,
BRIAN PO B EDNA PO B HEATI PO B JOHN PO B	OX 178 GI K YEATM OX 178 GI HER M YE OX 178 GI B YEATM OX 178 GI Compens "NONE."	(a) Name and address MAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 ATMAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 an _ENBROOK, NV 89413 sation of five highest-paid employees	(b) Title house devo	e, and average urs per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to be supposed to	cluded	on line 1—	(d) empl and det	structions (d) Contrib employee plans and	s to plans insation	ne, ent	er	count,
BRIAN PO B EDNA PO B HEATI PO B JOHN	OX 178 GI K YEATM OX 178 GI HER M YE OX 178 GI B YEATM OX 178 GI Compens "NONE."	(a) Name and address MAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 ATMAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 an _ENBROOK, NV 89413 sation of five highest-paid employees	(b) Title house devo	e, and average urs per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to be supposed to	cluded	on line 1—	(d) empl and det	structions (d) Contrib employee plans and	s to plans insation	ne, ent	er	count,
BRIAN PO B EDNA PO B HEATI PO B JOHN PO B	OX 178 GI K YEATM OX 178 GI HER M YE OX 178 GI B YEATM OX 178 GI Compens "NONE."	(a) Name and address MAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 ATMAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 an _ENBROOK, NV 89413 sation of five highest-paid employees	(b) Title house devo	e, and average urs per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to be supposed to	cluded	on line 1—	(d) empl and det	structions (d) Contrib employee plans and	s to plans insation	ne, ent	er	count,
BRIAN PO B EDNA PO B HEATI PO B JOHN PO B	OX 178 GI K YEATM OX 178 GI HER M YE OX 178 GI B YEATM OX 178 GI Compens "NONE."	(a) Name and address MAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 ATMAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 an _ENBROOK, NV 89413 sation of five highest-paid employees	(b) Title house devo	e, and average urs per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to be supposed to	cluded	on line 1—	(d) empl and det	structions (d) Contrib employee plans and	s to plans insation	ne, ent	er	count,
BRIAN PO B EDNA PO B HEATI PO B JOHN PO B	OX 178 GI K YEATM OX 178 GI HER M YE OX 178 GI B YEATM OX 178 GI Compens "NONE."	(a) Name and address MAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 ATMAN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 AN _ENBROOK, NV 89413 an _ENBROOK, NV 89413 sation of five highest-paid employees	(b) Title house devo	e, and average urs per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to position IDENT 2 00 SURER 2 00 ETARY 50 CTOR 50 han those industrial hours per week ted to be supposed to	cluded	on line 1—	(d) empl and det	structions (d) Contrib employee plans and	s to plans insation	ne, ent	er	count,

Pa	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	E	
Tota	number of others receiving over \$50,000 for professional services	
D	TVA Summary of Direct Charitable Activities	
Ρć	t IX-A Summary of Direct Charitable Activities	
List	he foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
	nizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	NONE	
2		
3		
4		
Pa	t IX-B Summary of Program-Related Investments (see instructions)	r
De	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	
2		
	other program-related investments. See instructions	
3		
Tota	. Add lines 1 through 3	0

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

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., Average monthly fair market value of securities 1a 681.644 1b **b** Average of monthly cash balances c Fair market value of all other assets (see instructions) 1c d Total (add lines 1a, b, and c) 1d 681,644 Reduction claimed for blockage or other factors reported on lines 1a and | 1e | 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 3 681.644 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 11/2 % of line 3 (for greater amount, see 4 10,225 instructions) 5 671,419 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 33,571 Minimum investment return. Enter 5% of line 5 6 Part XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations, check here ▶ ☐ and do not complete this part) Minimum investment return from Part X, line 6 33,571 1 417 Tax on investment income for 2018 from Part VI, line 5 2a 2a 2b Income tax for 2018 (This does not include the tax from Part VI) 2c 417 Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 33,154 4 4 Recoveries of amounts treated as qualifying distributions 5 33,154 Add lines 3 and 4 6 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII. 7 line 1 33,154 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc --total from Part I, column (d), line 26 1a 71,262 1b Program-related investments—total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 2 purposes 3 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) За **b** Cash distribution test (attach the required schedule) 3b 71,262 Qualifying distributions, Add lines 1a through 3b Enter here and on Part V. line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 417 Enter 1% of Part I, line 27b See instructions 6 70.845 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

Part	XIII Undistributed Income	(see instructions	s)			
		=	(a)	(b)	(c)	(d)
1 `	Distributable amount for 2018 from	n Part XI.	Corpus	Years prior to 2017	2017	2018
	line 7					33,154
2	Undistributed income, if any, as of the	end of 2018	,!			
a	Enter amount for 2017 only	0114 01 20 10	,		0	
b	• • • • • • • • • • • • • • • • • • •	20, 20				
3	Excess distributions carryover, if a			****		
a	From 2013	29,466				
	From 2014	32,048				
b						
C	From 2014	37,419				
d	From 2016	30,812				
e	From 2017	31,078	400.000	,	,	
Ţ	Total of lines 3a through e	Dt-VII	160,823	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	
4	Qualifying distributions for 2018 fro		,			
	line 4 \\$ 71,262					
a	Applied to 2017, but not more than					
b	Applied to undistributed income of	•				
	(Election required—see instruction					
С	Treated as distributions out of corp	ous (Election				
	required—see instructions)					
d	Applied to 2018 distributable amou					33,154
е	Remaining amount distributed out	•	38,108			
5	Excess distributions carryover app					
	(If an amount appears in column (•				
	amount must be shown in column					
6	Enter the net total of each colum	nn as				
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e 5		198,931			
b	Prior years' undistributed income	Subtract				
	line 4b from line 2b			0		
С	Enter the amount of prior years' ur	ndistributed				
	income for which a notice of defici-	ency has	· .			
	been issued, or on which the secti	on 4942(a)				
	tax has been previously assessed				!	-
d	Subtract line 6c from line 6b Taxa	ble				
	amount—see instructions					
е	Undistributed income for 2017 Su	btract line				
	4a from line 2a Taxable amount—	see				
	instructions				0	
f	Undistributed income for 2018 Su	btract lines				
	4d and 5 from line 1 This amount	must be				
	distributed in 2019					0
7	Amounts treated as distributions o	ut of corpus				
	to satisfy requirements imposed by	y section				
	170(b)(1)(F) or 4942(g)(3) (Electio	n may be				
	required—see instructions)					
8	Excess distributions carryover from	n 2013 not				-
	applied on line 5 or line 7 (see inst		29,466			
9	Excess distributions carryover t	· ·				
	Subtract lines 7 and 8 from line 6a		169,465			
10	Analysis of line 9					
а	Excess from 2014	32,048				
b	Excess from 2014	37,419				
C	Excess from 2016	30,812				
d	Excess from 2017	31,078	-			
-	Excess from 2018	38,108				

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Part	XIV Private Operating Foundat	ions (see instru	ctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling of					
,	foundation, and the ruling is effective fo		•	_ ` ` ▶		
b	Check box to indicate whether the foundation			cribed in section	4942(J)(3	or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	investment return from Part X for each year listed	,	 			0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
•	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets	_	1			0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test-enter 2/3			1		
	of minimum investment return shown in Part X, line 6 for each year listed					0
С	"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					0
	and 5 or more exempt					
	organizations as provided in					_
	section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from					•
	an exempt organization					0
	(4) Gross investment income	(0 1 (1)		C	1.05.000	0
Part	Supplementary Information any time during the year—			ie foundation na	a \$5,000 or more	e in assets at
1	Information Regarding Foundation M					
а	List any managers of the foundation wh	o have contributed	d more than 2% of	the total contribution	ns received by the fo	oundation
	before the close of any tax year (but onl	y if they have con	tributed more than	\$5,000) (See section	on 507(d)(2))	
BRIA	N W YEATMAN EDNA K Y	EATMAN				
b	List any managers of the foundation who	o own 10% or mor	e of the stock of a	corporation (or an e	qually large portion	of the
	ownership of a partnership or other entit	ty) of which the foi	undation has a 109	% or greater interest		
			*			
2	Information Regarding Contribution,	Grant, Gift, Loan,	Scholarship, etc	., Programs:		
	Check here ► 🗓 if the foundation on	ly makes contribut	tions to preselecte	d charitable organiza	ations and does not	accept
	unsolicited requests for funds If the fou conditions, complete items 2a, b, c, and			ndividuals or organiz	zations under other	
а	The name, address, and telephone num	ber or email addr	ess of the person t	to whom applications	s should be address	ed
NOT	ADDI ICADI E					
	APPLICABLE The form in which applications should b	e submitted and in	formation and ma	terials they should in		
	The form in which applications should b			toaio triog oriodia ii		
	APPLICABLE					
	Any submission deadlines					
	APPLICABLE					
d	Any restrictions or limitations on awards factors	, such as by geog	raphical areas, ch	aritable fields, kinds	or institutions, or otl	ner
NOT 4	APPLICABLE					

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During	If recipient is an individual,	ĺ		I
Recipient	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year NORTHERN LIGHT SCHOOL OAKLAND, CA	NONE	PC	GENERAL	24,500
RESTLESS DEVELOPMENT NEW YORK, NY	NONE	PC	GENERAL	20,000
DOCTORS WITHOUT BORDERS NEW YORK, NY	NONE	PC	GENERAL .	7,000
SALVATION ARMY RENO, NV	NONE	PC	GENERAL	4,500
SAVE THE CHILDREN FAIRFIELD, CT	NONE	PC	GENERAL	7,500
ALZEHEIMERS ASSOCIATION CHICAGO, IL	NONE	PC	GENERAL	50
KPNB RENO, NV	NONE	PC	GENERAL	100
UNICEF NEW YORK, NY	NONE	PC	GENERAL ,	5,500
BAY AREA RESCUE OAKLAND, CA	, NONE	PC	GENERAL	100
JUST GIVING CAMBODIA NEW YORK, NY	NONE	PC	GENERAL	1,000
Total			▶ 3a	70,250
b Approved for future payment	,			
Total	<u> </u>		> 3b	0

Pa	rt X\	/I-A Analysis of Income-Producing A	ctivities				
		oss amounts unless otherwise indicated		isiness income	Excluded by sect	on 512, 513, or 514	
	, <u>3</u> . •		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1	Pro	gram service revenue	Dusiness code	Amount	Exclusion code	Amount	(See instructions)
	а						
	b						
	С						
	d						
	e .						
	f						
	g	Fees and contracts from government agencies					
2	Mer	mbership dues and assessments					
3	Inte	rest on savings and temporary cash investments					
4	Dıvı	idends and interest from securities			14	41,757	
5	Net	rental income or (loss) from real estate					
		Debt-financed property					_
		Not debt-financed property		=-			
6	Net	rental income or (loss) from personal property					
7	Oth	er investment income					
8	Gair	n or (loss) from sales of assets other than inventory			18	-5,867	
9		income or (loss) from special events					
10		ess profit or (loss) from sales of inventory					•
11	Oth	er revenue a					
	C _						
	d .						
	e _		<u> </u>				
		ototal Add columns (b), (d), and (e)		0		35,890	
		al. Add line 12, columns (b), (d), and (e)				13	35,890
		ksheet in line 13 instructions to verify calculations					
		/I-B Relationship of Activities to the A					
	e No. ▼	accomplishment of the foundation's exempt pur	ne is reported in c poses (other than	olumn (e) of Part 2 by providing fund	(VI-A contributed s for such purpos	es) (See instruction	ons)
		NOT APPLICABLE					
							
							-
						-	
							
				·			
		· · · · · · · · · · · · · · · · · · ·	 				
					-	.,	
					-		
			14.				
	- 						

Part	<u>`</u>	Information			Transaction	s and Ro	elationships With No	88-0478597 oncharitable	, 4	ge 13
	Did	Exempt Org		ngage in any of	the following v	with any o	ther organization describ	ned	Yes	No
1			er than section 501(c					Dea	163	140
		inizations?		,(o) o game	, 0 000	,, 02, ,	aming to pointion		,	
а	_		orting foundation to	a noncharitable	exempt organ	ızatıon of			. '	
_		Cash	orang realization to					1a(1)		X
		Other assets						1a(2)		Х
ь		er transactions								
	(1) \$	Sales of assets to	a noncharitable exe	mpt organization	n			1b(1)		Х
			ets from a noncharita					1b(2)		Х
			equipment, or other					1b(3)		Х
	(4) F	Reimbursement ai	rangements					1b(4)		Х
	(5) L	oans or loan gua	rantees					1b(5)		Х
	(6) F	Performance of se	rvices or membersh	p or fundraising	solicitations			1b(6)		Х
С			quipment, mailing lis					1c	l	X
d	If the	answer to any of t	he above is "Yes," cor	nplete the follows	ng schedule Co	olumn (b) s	should always show the fa	ır market		
	value value	e of the goods, othe e in any transaction	er assets, or services of or sharing arrangement	given by the repo ent, show in colur	rting foundation nn (d) the value	. If the fou of the go	ndation received less than ods, other assets, or service	n fair market des received		
(a) Line	e no	(b) Amount involved	(c) Name of none	charitable exempt or	ganization	(d) De	scription of transfers, transactio	ns, and sharing arra	ngemen	its
			NOT APPLICABLE					-		
•										
					,					
		· · · · · · · · · · · · · · · · · · ·	· · ·							
							<i>y</i> -			
					· ·					
						ļ				
	le th	o foundation direc	thy or indirectly affilia	ted with or rela	ted to one or	more tay-	exempt organizations			
Za			01(c) (other than sec				exempt organizations	☐ Yes	X N	0
b			following schedule	(// //				_		
		(a) Name of organ		(b) Tyr	pe of organization		(c) Description	on of relationship		
		(-,								
									•	
			**				-	**		
							to the best of my knowledge and be	lief, it is true,		
Sign Here			on of preparer (other than taxpa	yer) is based on all infor	mation of which prepa		owledge	May the IRS discuss with the preparer sho	wn beloy	v?
	Sig	nature of officer or trus		Date	Title			See instructions	X Yes	No

Paid Preparer Use Only

Preparer Use Only

Prim's address

| Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value | Value |

Rartl, Line 6(990 PF) - Gain Loss from Sale of Assets Cline Transmentary

Æ	*	5,852)			NE Gen	σ.Loss	6867
Tago #Z	αloss							Adusments	
aas Expenses	Dependent of the Computer of t	450 154		}				Deprecation	
Cost or O'ner Basis, Expenses,	Ospreoatona					Expersed Sale	ardObtd	Impovements	
88	80	446287					Veluebon	Metrod	
9 9	Sales						O	O'rer Bass	42 154
SECO		Captal Garra/Losses	Oracsies				Goes Sales	E)	446,287
		ď		ľ			8	S	WHOLE WHOLE
							æ	Acquired	VAROLE
							Acquisition	Method	
					O'edk'X'rf	Rudnaer	ısa	Busness	
								Ruchaee	
						X.X	pirdude	inRetrN	×
	Amant	o	O					Q.BP#	
	L	Long TerrnCSDshbutons	Start TermCGDstributors					Description	1 RAIGYTPRODSTONS
			ļ	L				[┙

Part I, Line 11 (990-PF) - Other Income

			0	0	0
,		Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
	1	ROYALTIES		0	

Part I, Line 16a (990-PF) - Legal Fees

		1,000	0	0	1,000	
	Description	Revenue and Expenses per Books	Net Investment	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)	
1	Law Office of Donald J Heng, Jr	1,000			1,000	
2	Nevada Filing Fee	0			0	

Part I, Line 18 (990-PF) - Taxes

		1,012	12	0	12
		Revenue			Disbursements
		and Expenses	Net Investment	Adjusted	for Charitable
	Description	per Books	Income	Net Income	Purposes
1	SCHWAB FOREIGN TAX	12	12		12
2	FEDERAL ESTIMATED TAX	1,000			

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		370,553	437,718	352,645	415,430
	Num Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
SCHWAB ACCOUNT STOCK		120,553	271,256	102,645	248.968
CAPITAL ACCESS BOND		250,000	166.462	250 000	166 462

Part II, Line 22 (990-PF) - Other Liabilities

		0	7,000
	Description	Beginning	Ending
	Description	Balance	Balance
1	JUNCLEARED CHECKS		7,000

Part VII-A, Line 8b (990-PF) - Copy of Form 990-PF to Attorney General						
NEVADA						
·.·.						

Part VIII, Line 1 (990 PP) - Compensation of Officers, Directors, Trustees and Foundation Managers

Park Park Po BX	o	_							т	
Name fibures Steat Op/Order State Approach Applies App		Expanse	Account							
Name Orack 'Y: Indexes State To Cotte Frongrituary Title Indexestor Angi-Hs Ang	0		Berefits							
Name Great 'n' Steat Oby Steat Zp.Occte Froegn.Outry Title Pay the Pay to BCX 178 Aghts EDAMK YEATIMAN PO BCX 178 Q.B.NETCOX NV 88413 TREASLENT 200 LEATH-ERIMMEATIMAN PO BCX 178 Q.B.NETCOX NV 88413 SECTEMAY 0.05 JO-NIB YEATIMAN PO BCX 178 Q.B.NETCOX NV 88413 SECTEMAY 0.05	0		Compensation		8		0		0	
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