Form 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. ► Go to www.irs.gov/Form990PFfor instructions and the latest information

ENVELOPE POSTMARK DATE NOV 1 3 2019

SCANNED DEC 1 2 2019

D)	epartn	nent of the Treasury	▶ Do not enter so		,		tillay be	made p		
ln	ternal	Revenue Service	Go to www.irs	.gov/Forn	n990PFfor instr	uctions and th	e latest in	formati	on.	Open to Public Inspecti
_			or tax year beginning			, 2018,	, and end	ing		, 20
N	ame o	f foundation	,					_ A	Employer ider	ntification number
	HUN	T, ELISE P.	TUW						9.	4-6245970
Ň	umbe	and street (or PO bo	x number if mail is not delivered t	o street ad	dress)		Room/su	te B	Telephone nur	nber (see instructions)
			•							
	633	E C DATNEOW	BLVD STE 300							888-730-4933
_			country, and ZIP or foreign post	al codo	•		l		-	000-130-4333
Ç,	ty Or t	own, state of province,	, country, and zir or loreign post	ai coue				ء ا	If exemption app	liestion is
								۱۳	pending, check h	ere
_		VEGAS, NV	89118							_
G	Che	ck all that apply.	Initial return		Initial return	of a former p	ublic cha	rity 🛭 🛭	1 Foreign organ	ızatıons, check here
			Final return		Amended re	turn				izations meeting the
			Address change		Name chang	e .			85% test, ched	k here and attach
Н	Che	ck type of organi	zation X Section 501	(c)(3) ex	empt private f	oundation	<u>/\1</u>	1	,	-
ſ	\neg		nonexempt charitable trust		her taxable pr		,,, O'	┫ [tion status was terminated
+		market value o			nethod. X C		rual	•		7(b)(1)(A), check here .
•			I —	-		asii Acc	ruai	F		is in a 60-month termination
		of year (from Pa	1	ther (spe				— ·	under section 50	7(b)(1)(B), check here .
					i) must be on ca	ish basis)				
ŀ	art		renue and Expenses (The	(a) R	evenue and	(b) Net inve	etment	(c)	Adjusted net	(d) Disbursements for charitable
			n columns (b), (c), and (d) ily equal the amounts in	exp	enses per	incom		(0)	Adjusted net income	purposes
		column (a) (see in			books					(cash basis only)
	. 1	Contributions, gifts, gran	ts, etc , received (attach schedule) .		-				¥	
	2	Check Y If th	e foundation is not required to							
	3		ch Sch B	***************************************	#*************************************		***************************************	NAME OF THE PARTY.		V 20078374 73 4
	3	=	nd temporary cash investments.		608,231.	50	5,055.			STMT
	4		rest from securities	<u> </u>	000,231.	70	3,033.		· · · · · · · · ·	SCHOOL STATE
	5a	Gross rents	····/	Bi-Selbhart-Selbhar	80:23206.0320co.3886880.25208	19.530.0000000000000000000000000000000000	6565h 5009 60698	494C2986465	12700000 C C C C C C C C C C C C C C C C C	95/25/6984 (#55/25/04/25/65/25/0 04X (154/25/65/1401/25/06/25/04/25/66/
	b	Net rental income or						200 (100 (100 (100 (100 (100 (100 (100 (
ne	6a	Net gain or (loss) from	n sale of assets not on line 10	Adalana Kababah Y	413,687.				RECE	IVED L
ē	D	Gross sales price for assets on line 6a	<u>2,108,237</u>				<u> </u>			<u> </u>
R∋v	7	Capital gain net inc	come (from Part IV, line 2) .		ø	39	6,184.	\mathbb{Z}		<u> </u>
Œ	8	Net short-term cap	ıtal gaın					33	NUV 1	8 2019
	9	Income modification	= 1		77.72		***	7		<u>~</u>
		Gross sales less return	115					48 834	OGDE	K LIT
	L	and allowances		46.00			X 25 (18 28)	\$33 \$ 3\$	UGUE	
		Loss Cost of goods s		18. Mar. STATE		66641	*********	7 101		
		•	s) (attach_schedule)		134,056.	1 /	1,460.			CTMT
	11		ch schedule)	-						
\dashv	12		through 11		<u>,155,974.</u>		<u>2,699.</u>			15.6
۾ ا	13	Compensation of office	cers, directors, trustees, etc		156,595.	14	0,935.			15,6
Ş	14	Other employee sa	laries and wages				NONE		NOI	-
등	15	Pension plans, emp	oloyee benefits				NONE		NOI	/ㅂ
Š	16a	Legal fees (attach :	schedule)							
إنت	b		ttach schedule)STMT. 3		1,158.		NONE		NOI	NE 1,1
<u>8</u>	c		fees (attach schedung 4.		3,547.		3,547.			
ā	17	Interest					-			
S	10		dule) (see instru StiGMS , 5.		53,026.	1	6,927.			` ,
ΞΙ	10				33,020.		0,221.			
티	19		h.schedule) and depletion.							
레	14 15 16a b c 17 18 19 20 21 22 23 24	• •					37037		1701	
힐	21		, and meetings	ļ			NONE		NON	
ज	22		ations	,			NONE		' NON	
덛	23	Other expenses (at	tach schedule) STMT.6.		46,343.	4	5,201.		1	
	24	Total operating an	d administrative expenses.	'						
ě			gh 23		260,669.	20	6,610.		NON	JE 16,8
밁	25		, grants paid	(1	,116,004.		**************************************			1,116,0
- 1	26		oursements Add lines 24 and 25		,376,673.	20	6,610.		NON	
\dashv	<u>20</u> 27				, 5 , 5 , 5 , 5 .	20	- , <u>- , - , </u>		1101	
- [Subtract line 26 fro		_	220 600	* * * * * * * * * * * * * * * * * * *				
- 1			er expenses and dishursements	[18886460.556000	<u>-220,699.</u>	0.1	<u> </u>	**************************************		
- [come (if negative, enter -0-)	0.00		91	6,089.	<u> </u>		200 200 200 200 200 200 200 200 200 200
- 1	_	Adjusted net incor	ne (if negative, enter -0-)							
			Act Notice, see instructions							Form 990-PF (20

	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
_	art II	Dalalice Sileets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	ng			
	2	Savings and temporary of	cash investments	832,863.	1,125,735	. 1,125,735
	3	Accounts receivable ▶_				
		Less allowance for doub	otful accounts 🕨	,		
	4	Pledges receivable ▶				
		Less allowance for doub	otful accounts >			
	5	Grants receivable				
	6	Receivables due from o	officers, directors, trustees, and other			
		disqualified persons (atta	ach schedule) (see instructions)			
	7	Other notes and loans re	ceivable (attach schedule) 🕨			
		Less allowance for doub	tful accounts ► NONE	_	ı	
ts	8	Inventories for sale or us	e		34	
ssets	9	Prepaid expenses and de	eferred charges			
4		Investments - U S and state	government obligations (attach schedule)			
	ь	Investments - corporate s	stock (attach schedule)			
			bonds (attach schedule)			
	11	Investments - land, buildings and equipment basis				
		Less accumulated depreciat (attach schedule)	tion >			
	12	Investments - mortgage I	loans			
		Investments - other (attac Land, buildings, and	ch schedule)	21,482,528.	20,817,930	. 21,888,990
	l	equipment basis	· · · · · · · · · · · · · · · · · · ·			
	l	Less accumulated depreciat (attach schedule)	<u> </u>			
			·))	
	l		completed by all filers - see the	l		
_		instructions Also, see pa	ge 1, item l)	22,315,391.	21,943,665	. 23,014,725
	17	Accounts payable and ac	ccrued expenses			
	18	Grants payable				
ies	19	Deferred revenue				Date of the second seco
Liabilities			s, trustees, and other disqualified persons			L85030 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
iak			tes payable (attach schedule)			NAME AND ADDRESS OF A STATE OF A
_	22	Other liabilities (describe	<u> </u>			PRODUCT SALES SALE
		T.4.1 P.5. Pate . / . d.d. l	47 (h h-00)		NON	
\dashv			s 17 through 22)		NONI	
s			SFAS 117, check here			
9		•	hrough 26, and lines 30 and 31.			
alances		Unrestricted		,		86844-4-3-1-3-3-3-4-4-4-4-4-4-4-4-4-4-4-4-4
Ba	25	Temporarily restricted .				
힏	26					
Ē		Foundations that do not and complete lines 27 tl	follow SFAS 117, check here			
5		-	_	22 215 201	21 042 665	
ts			pal, or current funds	22,315,391.	21,943,665	
Se	28		land, bldg , and equipment fund		<u></u>	
Ř	29	<u>-</u> :	ited income, endowment, or other funds	22,315,391.	21,943,665	50055065 4015067755 F515.20 50040367940363669654 S4.254
<u>=</u>	30		balances (see instructions)	22,313,391.	21,343,663	2000-000 A
4			·	22,315,391.	21,943,665.	
Б			ges in Net Assets or Fund Bala		21,343,003.	Emiliania (2. 4. 7. x89038803995.4. x4203888
			alances at beginning of year - Part		must agree with	
•			on prior year's return)		-	22,315,391.
2			ine 27a	,		-220,699.
_			ine 27a		3	158,636.
3		•			4	22,253,328.
4 5		eases not included in	line 2 (itemize) SER STA	rement 10	5	309,663.
			lances at end of year (line 4 minus l			21,943,665.
<u> </u>	, ota	not assets of fully ba	idinoca at end of year time 4 fillings i	nio oz - raikili, colullili (b	77 mie 30 · · · · [6	<u> </u>

(a) List and d	escribe the kind(s) of property sold (for	example, real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
	brick warehouse, or common stock, 200	O shs MLC Co)	P - Purchase D - Donation		(mo , day, yr)
1 a PUBLICLY TRADED	SECURITIES		-		<u> </u>
<u>b</u>			 		
			+		
			 		_
	(f) Depreciation allowed	(g) Cost or other basis	†	(h) Gain or (lo	ss)
(e) Gross sales price	(or allowable)	plus expense of sale]	((e) plus (f) minu	
a 2,108,237.		1,694,550.			413,687.
b					
c					
d					
<u>e</u>	<u> </u>				
Complete only for assets s	howing gain in column (h) and owned b			Gains (Col (h) ga	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	COI	(k), but not less to Losses (from col	
a					413,687.
b		-			
<u> </u>					- ·
е	e If a	rain, also enter in Part I, line 7	 		
2 Capital gain net income	or (net canital loss)	loss), enter -0- in Part I, line 7	2		413,687.
3 Net short-term capital of	gain or (loss) as defined in sections	,			415,007.
	Part I, line 8, column (c). See ins				
_	<u></u>		3		
		luced Tax on Net Investment I	ncome		
	the section 4942 tax on the distrib 't qualify under section 4940(e) D	butable amount of any year in the b	ase period	d?	Yes X No
		ar; see the instructions before making	ng any ent	tries	
(a)	(b)	(c)]	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution rat (col (b) divided by (
2017	1,129,699.	24,423,616.			0.046254
2016	1,126,509.	23,207,285.			0.048541
2015	1,133,487.	24,876,192.			0.045565
2014	1,143,475.	25,787,195.	<u> </u>		0.044343
2013	1,121,087.	24,809,700.	 		0.045187
2 Total of heart select	(4)				0 220000
	(d)		2		0.229890
_	tio for the 5-year base period - divide foundation has been in existence	· · · · · · · · · · · · · · · · · · ·	3		0.045978
the number of years the	e foundation has been in existence	illess than 5 years			0.043976
4 Enter the net value of n	oncharitable-use assets for 2018 fr	rom Part X, line 5	4	24,	631,633.
5 Multiply line 4 by line 3			5	1,	132,513.
6 Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		9,161.
7 Add lines 5 and 6			7	1,	141,674.
					141,074.
8 Enter qualifying distribu			8	1,	132,831.

<u>-₽a</u>	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instructions)
1 a	Exempt operating foundations described in section 4940(d)(2), check here	
)	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	18,322.
	here ▶ and enter 1% of Part I, line 27b	
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE
3	Add lines 1 and 2	18,322.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0	18,322.
6	Credits/Payments ,	
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 15, 936 .	
b	TO NOVE	
С		
d		
7	Total credits and payments Add lines 6a through 6d	22,900.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	
.9.	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	4,578.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 4,578. Refunded ▶ 11	
Pai	t VII-A Statements Regarding Activities	
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 X
b	Did_it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	
	instructions for the definition	1b 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	
C	Did the foundation file Form 1120-POL for this year?	1c X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	
	(1) On the foundation ► \$ (2) On foundation managers ► \$	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	
	on foundation managers 🕨 \$	
2	. Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
	If "Yes," attach a detailed description of the activities	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3 X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 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 02	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7 X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions CA	
L		
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	Oh V
′ 9	(or designate) of each state as required by General Instruction G ² If "No," attach explanation	8b X
3	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 "Yes,"	9 X Z
4.0	complete Part XIV	9 X Z
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10 X
	names and addresses	10 X

Par	Statements Regarding Activities (continued)			
	,		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		,	i
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ SEE STATEMENT 11 Telephone no ▶			
	Located at ▶ ZIP+4 ▶			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		🕨	$\cdot \Box$
	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	,	Yes	No
	over a bank, securities, or other financial account in a foreign country?			Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of	A55 7 5 X X		. ~\%
	the foreign country >			
Par	t 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.	1.2.3	Yes	No
1a	During the year, did the foundation (either directly or indirectly)		1000	から
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			South
	(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)?	2.3.5		
	(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	100	35	***
	termination of government service, if terminating within 90 days)	* " ;		
b	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	233		
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	0.0	×4400	\ ;-
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			25.00
_	were not corrected before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	€ 75	-	
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and	公		
_	6e, Part XIII) for tax year(s) beginning before 2018?	1.5		
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	1000		
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b	******	***************************************
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	500 m		C. 3
•	•			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1000		
-	at any time during the year?	11		
h	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or			66
U				
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	E 25 25		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	12/03		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	3 F		
	foundation had excess business holdings in 2018)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X X
D	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	1000000 C		<u>\</u>
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b).PE	X (2028)
	FC FC	orm 99 ()*F	(2018)

Sa During the year, did the foundation apy or incur any amount to (1) Carry on propagands, or otherwise attement to influence legislation (section 4945(e))? yes X No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly, any voter registration drive? Yes X No (4) Provide a grant to an organization other than a chantable, etc. organization described in section 4945(d)(440)? See instructions (1) Provide a grant to an organization other than a chantable, etc. organization described in section 4945(d)(440)? See instructions (1) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the previous of cruitable of other or animals? which will be a purpose of the than religious, charitable, scientific, literary, or educational purposes, or for the previous of religious, charitable, scientific, literary, or educational purposes, or for the previous of exercise of the second of the contract of the answer is "Yes" to Sal1\(\frac{1}{2}\), did any of the transactions fall to qualify under the exceptions described in Regulations section 30 495 or an acurrent notice regarding disaster assistance; check here. If the answer is "Yes" to question 534(), does the foundation claim exemption from the tax because it maintained expenditure repursability for the grant? yes No 14 "Yes" to 40 the foundation display to the grant? yes No 15 the foundation display to the grant year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? yes X No 14 "Yes" to 6b, the Form 8870 A tay the during the tax year, was the foundation and party to a prohibited tax shelter transaction? yes X No 14 "Yes" to 6b, the Form 8870 A tay the during the tax year, was the foundation managers and their compensation. See instructions. If the previous described to the foundation subject to the section 4950 tax on payments in one met that 310,0000 in more than 31,00000 in more than 31,00000 in eac	-Par	t VII-B	Statements Regarding Activities f	or Which Form 4	4720 May Be Req	uired (cont	ınued)			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly, any voter registration drive? (3) Provide a grant to an individual for traval, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(dil4(4))? See instructions of seed to the chief or organization described in section 4945(dil4(4))? See instructions of seed to chiefter or animals? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to chiefter or animals? (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to chiefter or animals? (7) If yes to see the seed of the s	5a	During the	year, did the foundation pay or incur any amo	ount to				162.75	Yes	No
directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(id(4)(4)(4)(4))? See instructions (5) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(id(4)(4))? See instructions (6) Provide or any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? bit any answer is "Yes' to Sal'1(5), did any of the transactions full to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions. C if the answer is "Yes' to question 594(), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? C if the answer is "Yes' to question 594(), does the foundation claim exemption from the tax because it maintained expenditure regions behalt contract? C if the answer is "Yes' to question 594(), does the foundation claim exemption from the tax because it maintained expenditure regions behalt contract? C if "Yes' to 60, file Form 8370 To a transplant the statement required by Regulations section 53 4945-5(d) D the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? T 'Yes' to 60, file Form 8370 T 'Yes' to 60, file Form 8370 T at any time during the tax year, was the foundation a parry to a prohibited tax shelter transaction? T 'Yes' to 60, file Form 8370 T at any time during the tax year, was the foundation at parry to a prohibited tax shelter transaction? T 'Yes' to 60, file Form 8370 T at any time during the tax year, was the foundation of provided the position of the transaction? The provided provided the foundation of the section 4960 form of the 310,000,000 in received to 100,000 in rece		(1) Carry o	on propaganda, or otherwise attempt to influe	nce legislation (sectio	on 4945(e))?	. Yes	X No	(g2) 14 (3) 14	1	(X X)
directly or indirectly, any woter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(id(4)(A))? See instructions (5) Provide a grant to an organization other than a charitable, sic. organization described in section 4945(id(4)(A))? See instructions (6) Provide a grant to an organization other than a charitable, sic. organization described in section 4945(id(4)(A))? See instructions (6) Provide a grant to an organization other than a charitable, sic. organization described in purposes, or for the prevention of cruelty to children or animals? (7) If yes if any answer is "Yes' to Sal1(18), did any of the transactions fall to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions. (8) If yes, a state the statement required by Regulations section 53 4945-5(d) (9) If yes, a state the statement required by Regulations section 53 4945-5(d) (9) If Yes' to 50, file Form 8370 (1) Yes' to 50, file Form 8370 (2) A tan yet under during the tax year, was the foundation a parry to a prohibited tax shelter transaction? (2) Yes X No (3) Yes X No (4) Yes X No (5) If Yes' to 50, file Form 8370 (6) If Yes' to 50, file Form 8370 (7) A tan yet under during the tax year, was the foundation a parry to a prohibited tax shelter transaction? (a) In Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees. (a) Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees. (a) None and address (contractors) (a) None and address (contractors) (b) If Yes' and overlaption (contractors) (contractors) (b) If Yes' and overlaption (contractors) (contractors) ((2) Influen	ice the outcome of any specific public eli	ection (see section	4955), or to carry o	n,		12 XX	K. (3	1, 50 m
(3) Provide a grant to an individual for travel, study, or other similar purposes?							X No	S. 17 - 22 - 1		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945d(4)(A)(2) See instructions. (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (b) If any answer is "Yes" in Saf1/(5), did any of the transactions fall to qualify under the expetitions described in Regulations section 53 4945 or in a current notice regarding disaster assistance, check here. (c) If the answer is "Yes" to question 58(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? (d) If "Yes" attach the statement required by Regulations section 53 4945-5(d) (a) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (a) Name during the tax year, was the foundation a party to a prohibited tax shelter transaction? (a) Name and address of each employee so the section 4960 for more than \$1,000,000 in Tyes X No Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pald Employees. 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (a) Name and address (b) officers of the compensation of the highest-paid employees (other than those included on line 1 - see instructions). If none, enter NoNE: 2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter NoNE: (a) Name and address of each employee paid more than \$50,000 (c) (c) Compensation (d) Compensation (e) Expense account, other allowances compensation of the properties of the properti			·				_	8.3		
section 4945(0)4(A)7 See instructions			. ,.			- Ш	٠-٠	524 325		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational			_	_	=		X No	200.3	Experience	
b If any answer is "Yes" to \$6(1)\(\frac{1}{2}\), did any of the transactions fail to qualify under the exceptions described in Regulations section \$53 8945 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. Check here of If the answer is "Yes" to guestion \$54(4) does the foundation claim exemption from the tax because it maintained expenditure regionsibility for the grant? If "Yes," attach the statement required by Regulations section \$3 4945-5(d) Did the foundation, during the year, review any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the foundation during the year, pay premiums, directly or indirectly, on a personal benefit contract? At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The standard or the foundation receive any proceeds or have any not income attributable to the transaction? The standard or excess paracture payment(s) during the year? It is all officers, directors, trustees, and foundation managers and their compensation or excess paracture payment(s) during the year? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors The standard Contractors						• —	<u></u>			
b If any answer is: "Yes" to 5a(1)+(5), did any of the transactions fail to quality under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance, check here. c If the answer is: "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? c A trany time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Text Vitil Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Title, and average (c) Compensation destrict compensation or excess parachute payment(s) during the year? 100 N MAIN ST MAC D4001-117, MINSTON SALEM, NC 27101 2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE." (e) Expense account, other allowances (e) Expense account, other allowances plans and deferred compensation of the position of the highest-paid employee paid more than \$50,000 MONE NONE NONE NONE NONE NONE NONE NONE					•		Y No			
Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here. Organizations relying on a current notice regarding disaster assistance, check here. Organizations relying on a current notice regarding disaster assistance, check here. Organizations relying on a current notice regarding disaster assistance, check here. Organizations rely in the complete of the complet	h					- 🗀				
Organizations relying on a current notice regarding disaster assistance, check here If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	-	•	• • • • • • • • • • • • • • • • • • • •		•	•		5 Bb	بيككيك	التجشينينة
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		_		-			· · · · · ·	35	\$ 200,	प्रक्रिय
because it maintained expenditure responsibility for the grant?	•	-					• [CANANA NAMANA	
If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	C		•		' <u>-</u> '		□ No		4	12.74
On the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			· · · · · · · · · · · · · · · · · · ·	~		res	140	53.4	15° 3	
on a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The part of the foundation receive any proceeds or have any not income attributable to the transaction? The part of the foundation of the property of the section of the property of the property of the property of the foundation of the property of the	6-		, , ,						ر د پر	流河
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	oa			•			V No		2 / 2 / 2 / 1 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	
If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?							N MO	- Ch	****	لئٽٽنا V
Table 1	U			any or mairectly, on a	personal benefit contra	act,		00 333	1. 2. 15	A 884
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7.		·	while a neah-hitad tail	chalter transaction?	□ vaa	V No			
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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Title, and average devoted to position (fit not payment and deferred compensation and deferred compensation and deferred compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE." 2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE." (b) Title, and average hours per week devoted to position (fit not payment) and deferred compensation of the highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE." (c) Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter myloves benefit payment to the payment of	_	•			•			223		
remuneration or excess parachute payment(s) during the year? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation of the property of the pr			, ,	•		10117		7 0	%5.26.15	3857.53
I List all officers, directors, trustees, and foundation managers and their compensation. Can Name and address (b) Title, and average devoted to position (e) Compensation (e)	•					Vac	YNO		**	
Tust all officers, firectors, trustees, and foundation managers and their compensation. (a) Name and address (b) Title, and average devoted to position TRUSTEE 100 N MAIN ST MAC D4001-117, WINSTON SALEM, NC 27101 2 Compensation of five highest-paid employees "NONE." (a) Name and address of each employee paid more than \$50,000 NONE NONE NONE NONE (b) Title, and average hours preveek devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation. (e) Expense account, other allowances and deferred compensation. (e) Expense account, other allowances and deferred compensation. (e) Expense account, other allowances and deferred compensation. (e) Compensation (f) Contributions to employee benefit plans and deferred compensation. (e) Expense account, other allowances. NONE NONE NONE NONE NONE NONE NONE	Par							Ovees	\$.7.88	F 4860-51-3
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A compensation A co	_1_	List all offi	cers, directors, trustees, and foundation							
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2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 NONE	Wells	Pargo Dani	k N A		enter -0-j	and deterred com	pensation			
2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation NONE			- 		156 505		ا ،			Λ
"NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position NONE	100 N	PIATIV 31 PI	AC DAUGITIT, WINSTON SAMEN, NC 27101	1	130,393.		-0-			-0-
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"NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position NONE			· —·							
"NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position NONE										
"NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position NONE								•		
"NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position NONE		Compensat	tion of five highest-paid employees	Inther than thos	e included on line	l e 1 . see ir	struction	s) If no	ne (enter
(a) Name and address of each employee paid more than \$50,000 NONE			og p op	(01.101 1.101					,	
NONE					410			(e) Expense	accou	ınt
NONE NONE NONE NONE NONE NONE NONE NONE NONE NONE NONE	(a)	Name and add	dress of each employee paid more than \$50,000		(c) Compensation	plans and def	ferred			
Total number of other employees paid over \$50,000					· -	compensar				
Total number of other employees paid over \$50,000	NONE	7			NONE	NONI	,	NC	ME	
	140141				NONE	140141		110	7111	
										
				 			+			
										
		 -					+			
	Total	number of	other employees paid over \$50,000	<u> </u>	·	<u>"</u>		MC	NF	
	. y tai	namber of	Care carpioyees paid over 400,000							2018)

Part VIII Information About Officers, Directors, Trustees, Foundation M	anagoro Highly Baid Emplo	Page 7
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. See inst	tructions. If none, enter "NONE	."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
		
Total number of others receiving over \$50,000 for professional services		NONE
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1NONE		
	_	
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2	Amount
1 NONE		
2		
All other program-related investments. See instructions		
3 NONE		
Total Add lines 1 through 2		<u> </u>

Par	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	eign found	lations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	24,292,458.
	Average of monthly cash balances		714,276.
С	Fair market value of all other assets (see instructions)	1c	NONE
đ	Total (add lines 1a, b, and c)	1d	25,006,734.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	25,006,734.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		<u> </u>
	instructions)	4	375,101.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	24,631,633.
6	Minimum investment return. Enter 5% of line 5	6	1,231,582.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating fou and certain foreign organizations, check here ▶ and do not complete this part.)	ndations	
1	Minimum investment return from Part X, line 6	1	1,231,582.
2 a	Tax on investment income for 2018 from Part VI, line 5 2a 18,322		
b		7	
С	Add lines 2a and 2b	2c	18,322.
3	Distributable amount before adjustments Subtract line 2c from line 1		1,213,260.
4	Recoveries of amounts treated as qualifying distributions		NONE
5	Add lines 3 and 4		1,213,260.
6	Deduction from distributable amount (see instructions)		NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	1,213,260.
Part	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26		1,132,831.
b	Program-related investments - total from Part IX-B		_
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the.		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3Ь	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,132,831.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		··-
	Enter 1% of Part I, line 27b. See instructions	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,132,831.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when c	alculating v	whether the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

Form **990-PF** (2018)

Рa	t XIII Undistributed Income (see instr	uctions)			
•	Data balla and for 2010 for Data W	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
•	Distributable amount for 2018 from Part XI,				
	line 7				1,213,260.
	Undistributed income, if any, as of the end of 2018			400 000	
	Enter amount for 2017 only		NONE	488,220.	
	Total for prior years 20_16_,20_15_,20		NONE		
	Excess distributions carryover, if any, to 2018				
	From 2013				
	From 2014				
	From 2015				ļ
d	From 2016				
	From 2017	170177			
	Total of lines 3a through e	NONB			
4	Qualifying distributions for 2018 from Part XII,				
	line 4 ▶ \$1,132,831.				
а	Applied to 2017, but not more than line 2a			488,220.	
Ь	Applied to undistributed income of prior years		,,,,,,		
	(Election required - see instructions)		NONE		<u> </u>
c	Treated as distributions out of corpus (Election	NONE			
	required - see instructions) ,	NONB			CAA C11
	Applied to 2018 distributable amount	NONTE			644,611.
	Remaining amount distributed out of corpus Excess distributions carryover applied to 2018	NONB			
	(If an amount appears in column (d), the same	NONE			NONE
	amount must be shown in column (a))	NONB			NONE 1
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b		NONE		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		27027		
	tax has been previously assessed		NONE		<u> </u>
d	Subtract line 6c from line 6b Taxable	1	NONE		
	amount - see instructions		NONE		
-	4a from line 2a Taxable amount - see				
	instructions				1
f	Undistributed income for 2018 Subtract lines				
	4d and 5 from line 1. This amount must be				568,649.
	distributed in 2019				300,043.
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)	NONE			ļ
8	Excess distributions carryover from 2013 not	10112			ì
0	applied on line 5 or line 7 (see instructions)	NONE			l
9	Excess distributions carryover to 2019.	2.0112			i
•	Subtract lines 7 and 8 from line 6a	NONE			İ
10	Analysis of line 9				<u> </u>
	Excess from 2014 NONE				
	Excess from 2015 NONE				
	Excess from 2016 NONE				
	Excess from 2017 NONE			ļ	
	Excess from 2018 NONE				

Form **990-PF** (2018)

	1990-PF (2018)				245970		110E 1 DD	Page II
				nd Part VII-A, question			NOT APP	TICAB.
1 a	If the foundation has			·	ting			
	foundation, and the ruling				··▶Ĺ	T		
	Check box to indicate v		is a private operating		section	4942(j	(3) or 4	942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years			(e) Tot	al
	justed net income from Part I or the minimum investment	(a) 2018	(b) 2017	(c) 2016	(d) 2	2015		
	return from Part X for each							
	year listed							
ь	85% of line 2a							
c	Qualifying distributions from Part						_	
_	XII, line 4 for each year listed .							
d	Amounts included in line 2c not			/			_	
	used directly for active conduct of exempt activities							
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							
ь	4942(j)(3)(B)(i) "Endowment" alternative test-							
	enter 2/3 of minimum invest-							
	ment return shown in Part X,							
c	line 6 for each year listed "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)						-	
	public and 5 or more							
	exempt organizations as provided in section 4942							
	(j)(3)(B)(iii)							
	(3) Largest appount of sup- port from an exempt							
	organization							
Dar		tany Information /	Complete this part	only if the foundat	tion had	\$5,000 0	r more in ac	cotc o
Ć.		uring the year - see		only if the foundation	iion nau	φ3,000 0	i illore ili as	oscis a
1	Information Regarding	·						
	List any managers of			e than 2% of the total	l contributi	ons receiv	ed by the for	undation
	before the close of any						•	
	NONE							
ь	List any managers of	the foundation who	own 10% or more of	the stock of a corpo	ration (or	an equally	large portio	n of the
	ownership of a partners			•		,	3- P	
	NONE							
	NONE							
2	Information Regarding	Contribution, Grant.	Gift, Loan, Scholarshi	p, etc , Programs.				
	Check here ► X If the			=	able organ	nizatione n	nd does not	accent
	unsolicited requests for	or funds, If the founds	ation makes difts, dra	nts, etc., to individual	s or organ	izations un	der other co	. accept
	complete items 2a, b, c			, ,	-: 5:350			
a	The name, address, and			person to whom applic	cations sho	uld be add	ressed.	
_	a war away with			Farsan ia imam abbin				
b	The form in which appl	ications should be sub	mitted and informatio	n and materials they s	hould inclu	de.		
С	Any submission deadling	nes						

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur	ing the Year or App	roved for	Future Payment	·
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
PROM PASSSTHROUGH ACTIVITIES				4.
THE SALVATION ARMY 0840 HAWTHORNE BLVD GIFT SVCS DEPT RANCHO	NONE	PC	GENERAL OPERATING	558,000.
MBRICAN RED CROSS BAY ARBA				
TTN RENEE SEAGER TRUSTS AND ESTATE WASHING	NONE	PC	GENERAL OPERATING	558,000.
		~		
Tabl				. 110 004
b Approved for future payment	<u> </u>		▶ 3a	1,116,004
, ,				
	-			
Total			▶ 3b	

P	art XVI	-A Analysis of Income-Produ	ucing Act	ivities			
Enter gross amounts unless otherwise indicated		Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)	
1	Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•	_				-		(See instructions)
	. —					<u>-</u>	
					_		
	f —						
		and contracts from government agencies					
_							
		rship dues and assessments					<u></u>
		on savings and temporary cash investments	523000	50.	14	608,181.	
		ds and interest from securities	323000			000,101.	
9		al income or (loss) from real estate					
		financed property					
_							
		al income or (loss) from personal property					
		vestment income	523000	17,503.	18	396,184.	
		oss) from sales of assets other than inventory	323000	17,303.	10	3,50,101.	
		ome or (loss) from special events · · · · · · rofit or (loss) from sales of inventory · · ·					
		evenue a					
•		ASSTHROUGH ACTIVI	523000	-7,404.	1	44,123.	
		HER INCOME		. ,	1	97,337.	
	d				_	3.733.73	
	e						
12	Subtotal	Add columns (b), (d), and (e)		10,149.	·	1,145,825.	
		dd line 12, columns (b), (d), and (e)				13	_ 1,155,974.
		eet in line 13 instructions to verify calcu					
Pá	irt XVI-	B Relationship of Activities	to the Ad	complishment of Ex	empt Purp	oses	
Li	ne No. ▼	Explain below how each activity accomplishment of the foundation					The state of the s
						_	
					-		-
							
	_						
	_						
			-				· · · · ·
							
		=					
				NOT APPLICABLE			
					•		
_							

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

1		he organization direct				_					Yes	No
		ection 501(c) (other	than section	501(c)(3) orga	anizations) or	ın sectio	on 527, rel	ating to	o political			
	-	nizations?										
а		fers from the reporting	_									
	111	ash								1a(1)		X
		ther assets							• • • • • •	1a(2)		<u> X</u>
Þ		transactions.										
		ales of assets to a non-										X
		urchases of assets from								1b(2)		<u>X</u>
		ental of facilities, equip										X
	: :	eimbursement arrange									-	X
		oans or loan guarantee							• • • • • •			<u> </u>
_		erformance of services		-								<u> </u>
		ng of facilities, equipm	_									
u		answer to any of the of the goods, other										
		in any transaction or										
(a) L	ne no	(b) Amount involved		noncharitable exempt		1	cription of transfe					
(0, 1	ine no	(b) Amount involved	(c) Name of	monenantable exemp	Corganization	(d) Desc	cription of transfe		ctions, and shari	ily alla	ngeme	
				-		-						
	<u> </u>											
		-										
	Ì											
2a	Is the	foundation directly of	or indirectly af	filiated with, or	related to, on	e or more	e tax-exempt	organiz	ations			
		bed in section 501(c)								Ye	s X	No
		s," complete the follow							_			
		(a) Name of organization	1	(b) Type	of organization		(0) Descript	on of relations	пр		
	Ung	r penalties of perjury, declar at a dicomplete eclaration	re that I have exami	ined this return, includi axpaver) is based on all i	ing accompanying so	hedules and a	statements, and to ny knowledge	the best	of my knowledge	and be	elief, it i	is true,
Sign									May the IRS	discuss	this	return
lere		<u>Wells Fargo Ban</u> i	k, N.A	11/06	<u>/2019</u>	TRUST	TEE			arer sh		elow?
	Sıg	nature of officer or trustee	Date		Title			See instructions	X	Yes	No	
	<u></u>	T										
aid		Print/Type preparer's nan		Preparer's signa	ature IA		Date		** LY "	ΓIN		
			STRIANO		LIEX	<u> </u>	11/06/2	019 self		0125		3
_	arer			USECOOPERS	LLP			Fırm's EIN	▶ 13-4	0083	324	
Jse	Only											
		l PI	<u> TTSBURGH,</u>	PA	152	5219 Phone no 412-355-6000						
									Forn	ո 990	-PF (:	2018)

HUNT, ELISE P. TUW

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

	NET INVESTMENT INCOME	528,189. 56,866. 585,055.	
1 FROM SECORILLES	REVENUE AND EXPENSES PER BOOKS	551,313. 56,918. 	
VIDENDS AND INIERESI ====================================		TOTAL	
FORM 390F, FARI I - DIVIDENDS AND INIERESI FROM SECURIILES ====================================	DESCRIPTION	INTEREST AND DIVIDENDS FROM PARTNERSHIPS	

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STATEMENT

- OTHER INCOME FORM 990PF, PART I

NET INVESTMENT INCOME	44,123. 33,660. 37,102. 26,575.
REVENUE AND EXPENSES PER BOOKS	36,719. 33,660. 37,102. 26,575. 134,056.
DESCRIPTION	FROM PARTNERSHIP K1 GAIN ON PARTNERSHIP WITH ZERO BASIS E TRACS MLP ADJ STATE STREET BOSTON

FORM 990PF, PART I - ACCOUNTING FEES

	CHARITABLE PURPOSES	1,158.	1,158.
	ADJUSTED NET INCOME		NONE
	NET INVESTMENT INCOME		NONE
II	REVENUE AND EXPENSES PER BOOKS	1,158.	1,158.
	DESCRIPTION	TAX PREPARATION FEE (NON-ALLOC	TOTALS

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R PROFESSIONAL FEES	
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PART	
_	ii

NET INVESTMENT INCOME	3,547. 3,547.
REVENUE AND EXPENSES PER BOOKS	3,547.
DESCRIPTION	INVESTMENT MANAGEMENT FEES TOTALS

13

FORM 990PF, PART I - TAXES

HMN112 V17U 11/06/2019 12:11:01

NET INVESTMENT INCOME	16,927.	16,927.
REVENUE AND EXPENSES PER BOOKS	16,976. 25,950. 10,100.	53,026.
DESCRIPTION	FOREIGN TAX WITHHELD PY EXCISE TAX DUE ESTIMATED EXCISE PAYMENTS	TOTALS

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EXPENSES	
OTHER	
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PART	
990PF,	
FORM	

CHARITABLE PURPOSES	10.	10.
NET INVESTMENT INCOME	45,201.	45,201.
REVENUE AND EXPENSES PER BOOKS	46,288. 10. 45.	46,343.
		TOTALS
DESCRIPTION	PARTNERSHIP EXPENSES STATE AG FEES MISC EXPENSES	

FORM 990PF, PART II - OTHER INVESTMENTS

ENDING FMV 	2,286,768. 430,180. 247,007. 229,145. 370,903. 110,726. 110,726. 126,894. 126,894. 126,894. 13,224. 514,197. 514,197. 514,197. 2332,562. 571,984. 349,944. 237,830. 237,830. 61,509. 61,509. 185,303.
ENDING BOOK VALUE	50,994. 774,122. 439,856. 270,000. 390,855. 176,161. 443,248. 135,452. 110,553. 25,230. 425,000. 33,877. 425,000. 507,894. 86,586. 276,551. 192,996. 110,088. 300,000. 200,425.
COST/ FMV C OR F	00000000000000000000000000000000000000
DESCRIPTION	7HF990198 LYME FOREST FUND V F 78462F103 SPDR S & P 500 ETF T 256210105 DODGE & COX INCOME F 74256WS84 PRINCIPAL MIDCAP FUN 56166Y644 COHO REL VALUE EQUIT 003021714 ABERDEEN EMERG MARKE 464287184 ISHARES TR FTSE XINH 7H990098 STRATEGIC PARTNERS O 7HF99C098 STRATEGIC PARTNERS O 7HF99C095 APOLLO NATURAL RESOU 7HF99C095 APOLLO NATURAL RESOU 7HF99C095 APOLLO NATURAL P 7HF99C094 ORBIMED ISRAEL PARTN LCP997001 LIGHTHOUSE CAPITAL P 78463X863 SPDR DJ WILSHIRE INT 464288257 ISHARES MSCI ACWI IN 61760X836 MORGAN STANLEY INS F 7HC991292 STRATEGIC VALUE REST 7HN990332 LHP ATLAS LLC ASCEND 00203H859 AQR MANAGED FUTURES 7HF99DEL3 DBL PARTNERS III LP 7HF99DEL3 DBL PARTNERS III LP 7HF99DEL3 DBL PARTNERS III LP 7HF99D129 SINEBRIDGE PEP IV (A 7HF99AG11 AG REALTY FD VIII LP

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STATEMENT

- OTHER INVESTMENTS FORM 990PF, PART II

ENDING ENDING BOOK VALUE FMV	141,123. 162,22 62,531. 310,588 108,394. 123,62 240,000. 217,94 250,000. 307,41 378,285. 228,77 378,146. 309,28 378,146. 356,04 378,146. 356,04 378,146. 356,04 378,146. 356,04 378,128 1,765,000. 1,682,51 249,220. 254,41 249,220. 254,41 326,491. 253,78 372,80 372,80 372,80	20,817,930. 21,888,990.
COSI/ FMV C OR F		TOTALS
DESCRIPTION	7HF990067 LYME FOREST FD IV TE 922908553 VANGUARD REIT VIPER 464287101 ISHARES TR S & P 100 464289529 ISHARES S&P INDIA NI 74925K581 ROBECO BP LNG/SHRT R 7HF99PGP5 PG REAL ESTATE SECON 902641646 E-TRACS ALERIAN MLP 88019R385 TMPLTN EM MRKT SM CA 808509343 SCHWAB FUND EMG MKTS 256206103 DODGE & COX INT'L ST 044820504 ASHMORE EMERG MKTS C 0075W0759 EDGEWOOD GROWTH INST 7HC990849 LAZARD GLOBAL FIXED 922031828 VANGUARD INTM-TERM T 880208400 TEMPLETON GLOBAL BON 464288885 ISHARES MSCI EAFE GR 29875E100 AMERICAN EUROPACIFIC MS2000003 SUSTAINABLE WOODLAND 464287655 ISHARES RUSSELL 2000 112740303 BROOKFIELD GL LISTED 277923728 EATON VANCE GLOBAL M 7HF99EC17 ENERGY CAP MEZZANINE 90267B682 ETRACS ALERIAN MLP E	

FORM	990PF,	PART	III -	- OTHER	INCREASES	IN	NET	WORTH	OR	FUND	BALANCES
=====	======	=====	=====			====	====	======	===	=====	=======

DESCRIPTION		AMOUNT
	•	
PY GAIN SHOULD HAVE REDUCED BASIS		116,781.
COST BASIS ADJUSTMENT		28,145.
PURCHASE DIFFERENCES ·		2,609.
FEDERAL EXCISE TAX REFUND		11,101.
	TOTAL	158,636.
		==========

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION				AMOUNT
				-
PY RETURN OF CAPITAL ADJ				6,342.
MUTUAL FUND TIMING DIFFERENCE				34,282.
SALE SETTLED NEXT YEAR - ASCEND				259,758.
VANGUARD REIT ADJ				791.
PARTNERSHIP ADJ PER K1 M-1				912.
DISTRIBUTION DIFF. ON K-1'S				7,578.
				200 662
	TOTAL	7	•	309,663.

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF

NAME: WELLS FARGO BANK

ADDRESS: 100 N MAIN ST MAC D4001-117

WINSTON SALEM, NC 27101

TELEPHONE NUMBER: (888) 730-4933