

For calendar year 2018, or tax year beginning 07-01-2018, and ending 06-30-2019

Name of foundation CHISM CATHERINE TUW FBO KIDNEY CNTR		A Employer identification number 91-6228502	
Number and street (or P.O. box number if mail is not delivered to street address) 6325 S RAINBOW BLVD STE 300		Room/suite	B Telephone number (see instructions) (888) 730-4933
City or town, state or province, country, and ZIP or foreign postal code LAS VEGAS, NV 89118		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 303,096</b>	J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .				
	4 Dividends and interest from securities . . . . .	9,264	9,264		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	66,854			
	b Gross sales price for all assets on line 6a _____ 284,803				
	7 Capital gain net income (from Part IV, line 2) . . . . .		66,854		
	8 Net short-term capital gain . . . . .			0	
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	76,118	76,118		
	13 Compensation of officers, directors, trustees, etc	16,488	5,043		11,445
	14 Other employee salaries and wages . . . . .		0	0	0
	15 Pension plans, employee benefits . . . . .		0	0	
	16a Legal fees (attach schedule) . . . . .				0
	b Accounting fees (attach schedule) . . . . .	858	0	0	858
	c Other professional fees (attach schedule) . . . . .	3,041	3,041		0
	17 Interest . . . . .				0
	18 Taxes (attach schedule) (see instructions) . . . . .	532	51		0
	19 Depreciation (attach schedule) and depletion . . . . .	0	0		
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .		0	0	
	22 Printing and publications . . . . .		0	0	
	23 Other expenses (attach schedule) . . . . .				
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	20,919	8,135	0	12,303
	25 Contributions, gifts, grants paid . . . . .	225,581			225,581
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	246,500	8,135	0	237,884
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-170,382			
	b <b>Net investment income</b> (if negative, enter -0-)		67,983		
c <b>Adjusted net income</b> (if negative, enter -0-)				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing . . . . .					
	2	Savings and temporary cash investments . . . . .	29,178	37,180		37,180	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		0		0	
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable . . . . .					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ 0					
	8	Inventories for sale or use . . . . .					
	9	Prepaid expenses and deferred charges . . . . .					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule) . . . . .					
	c	Investments—corporate bonds (attach schedule) . . . . .					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans . . . . .					
	13	Investments—other (attach schedule) . . . . .	377,852	199,476		265,916	
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	407,030	236,656		303,096		
Liabilities	17	Accounts payable and accrued expenses . . . . .					
	18	Grants payable . . . . .					
	19	Deferred revenue . . . . .					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule) . . . . .					
	22	Other liabilities (describe ▶ _____)					
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		0			
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	24	Unrestricted . . . . .					
	25	Temporarily restricted . . . . .					
	26	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>						
	27	Capital stock, trust principal, or current funds . . . . .	407,030	236,656			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	407,030	236,656			
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	407,030	236,656				

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	407,030
2	Enter amount from Part I, line 27a . . . . .	2	-170,382
3	Other increases not included in line 2 (itemize) ▶ _____	3	26
4	Add lines 1, 2, and 3 . . . . .	4	236,674
5	Decreases not included in line 2 (itemize) ▶ _____	5	18
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	236,656

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="float:right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	<b>2</b>	66,854
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	42,802	532,579	0 080367
2016	27,656	522,842	0 052896
2015	27,225	518,269	0 052531
2014	36,996	563,881	0 06561
2013	16,146	552,533	0 029222

<b>2</b> Total of line 1, column (d)	<b>2</b>	0 280626
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0 056125
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	394,239
<b>5</b> Multiply line 4 by line 3	<b>5</b>	22,127
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	680
<b>7</b> Add lines 5 and 6	<b>7</b>	22,807
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	237,884

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	680
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	680
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	680
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	326
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	326
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>	<b>9</b>	354
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> <b>▶</b> 0 <b>Refunded</b> <b>▶</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . <i>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</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <b>▶</b> \$ _____ <b>(2)</b> On foundation managers <b>▶</b> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>▶</b> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> WA _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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 taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>▶</b> N/A	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>▶</b> WELLS FARGO BANK NA Telephone no <b>▶</b> (888) 730-4933			

Located at **▶** 100 N MAIN ST MAC D4001-117 WINSTON SALEM NC ZIP+4 **▶** 27101

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <b>▶</b> <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>▶</b> <b>15</b>			
<b>16</b>	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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <b>▶</b>			

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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. . . . . <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	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? . . . . . <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018). . . . .	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	<b>4b</b>		<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

		Yes	No
<b>5a</b>	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	<b>5b</b>	
<b>c</b>	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)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>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	<b>6b</b>	
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>7b</b>	
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Anne H Wilder 1096 Spruce Street Winnetka, IL 60093	CO-TRUSTEE 1	4,882		
EW Brumsickle 320 Ross Lane Friday Harbor, WA 98250	CO-TRUSTEE 1	4,882		
Wells Fargo Bank NA 100 N MAIN ST MAC D4001-117 WINSTON SALEM, NC 27101	TRUSTEE 1	6,724		
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
<b>Total number of other employees paid over \$50,000.</b>				<b>0</b>

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3** **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ►		<b>0</b>

**Part IX-A** **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	Expenses
<div>1</div> <div></div> <div></div>	
<div>2</div> <div></div> <div></div>	
<div>3</div> <div></div> <div></div>	
<div>4</div> <div></div> <div></div>	

**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
<div>1</div> <div></div> <div></div>	
<div>2</div> <div></div> <div></div>	
All other program-related investments. See instructions.	
<div>3</div> <div></div> <div></div>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	351,038
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	49,205
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	400,243
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	400,243
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	6,004
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	394,239
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	19,712

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	19,712
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	680
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	680
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	19,032
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	19,032
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	19,032

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	237,884
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	237,884
<b>5</b>	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.	<b>5</b>	680
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	237,204

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				19,032
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			0	
<b>b</b> Total for prior years 2016, 2015, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .	0			
<b>b</b> From 2014. . . . .	0			
<b>c</b> From 2015. . . . .	0			
<b>d</b> From 2016. . . . .	0			
<b>e</b> From 2017. . . . .	7,502			
<b>f</b> Total of lines 3a through e. . . . .	7,502			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 237,884				
<b>a</b> Applied to 2017, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				19,032
<b>e</b> Remaining amount distributed out of corpus	218,852			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	226,354			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				0
<b>7</b> 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). . . . .	0			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	226,354			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .	0			
<b>b</b> Excess from 2015. . . . .	0			
<b>c</b> Excess from 2016. . . . .	0			
<b>d</b> Excess from 2017. . . . .	7,502			
<b>e</b> Excess from 2018. . . . .	218,852			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) ) NONE	
<b>b</b> List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
<b>a</b> The name, address, and telephone number or email address of the person to whom applications should be addressed	
<b>b</b> The form in which applications should be submitted and information and materials they should include	
<b>c</b> Any submission deadlines	
<b>d</b> 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 During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<b>a</b> <i>Paid during the year</i> NORTHWEST KIDNEY CENTERS 700 BROADWAY SEATTLE, WA 98122	NONE	PC	GENERAL OPERATING	225,581
<b>Total</b> . . . . .			<div>▶ <b>3a</b></div>	
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<div>▶ <b>3b</b></div>	

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

**1** Program service revenue

a \_\_\_\_\_  
 b \_\_\_\_\_  
 c \_\_\_\_\_  
 d \_\_\_\_\_  
 e \_\_\_\_\_  
 f \_\_\_\_\_

g Fees and contracts from government agencies

**2** Membership dues and assessments. . . . .**3** Interest on savings and temporary cash investments . . . . .**4** Dividends and interest from securities. . . . .**5** Net rental income or (loss) from real estate

a Debt-financed property. . . . .

b Not debt-financed property. . . . .

**6** Net rental income or (loss) from personal property**7** Other investment income. . . . .**8** Gain or (loss) from sales of assets other than inventory . . . . .**9** Net income or (loss) from special events**10** Gross profit or (loss) from sales of inventory**11** Other revenue a \_\_\_\_\_

b \_\_\_\_\_

c \_\_\_\_\_

d \_\_\_\_\_

e \_\_\_\_\_

**12** Subtotal. Add columns (b), (d), and (e). . . . .**13 Total.** Add line 12, columns (b), (d), and (e). . . . . **13** 76,118

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes****Line No.**

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

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

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign Here** ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

*****	2019-10-18	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below  
 (see instr )? ☒ Yes ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN
	JOSEPH J CASTRIANO		2019-10-18		P01251603
	Firm's name ▶ PRICEWATERHOUSECOOPERS LLP				Firm's EIN ▶ 13-4008324
Firm's address ▶ 600 GRANT STREET PITTSBURGH, PA 15219					Phone no (412) 355-6000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1	547 AT & T INC		2007-01-25	2018-07-02
1	41 STARBUCKS CORP COM			2018-07-03
	10 AMGEN INC			2018-07-09
	5 BOEING CO		2007-07-23	2018-07-09
	15 DANAHER CORP		2013-11-15	2018-07-09
	10 WALT DISNEY CO		2013-10-24	2018-07-09
	15 FIDELITY NATL INFORMATION SVCS INC		2009-10-14	2018-07-09
	10 ISHARES CORE S&P MIDCAP ETF		2011-01-25	2018-07-09
	15 MICROSOFT CORP		2010-10-14	2018-07-09
	3 NETFLIX COM INC		2017-05-23	2018-07-09

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
18		18	
2,012		1,433	579
1,920		1,610	310
1,701		519	1,182
1,487		853	634
1,046		681	365
1,616		367	1,249
1,995		919	1,076
1,518		378	1,140
1,236		474	762

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			579
			310
			1,182
			634
			365
			1,249
			1,076
			1,140
			762

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
10 SALESFORCE COM INC		2016-03-09	2018-07-09
1 15 SCHLUMBERGER LTD		2005-08-01	2018-07-09
45 VANGUARD FTSE EMERGING MARKETS ETF		2010-07-15	2018-07-09
15 VANGUARD SMALL CAP VIPER		2015-03-02	2018-07-09
10 VISA INC-CLASS A SHRS			2018-07-09
11 MOHAWK INDS INC COM		2017-11-09	2018-08-28
10000 HOME DEPOT INC 2 250% 9/10/18		2013-10-23	2018-09-10
62 ISHARES INC MSCI EMU INDEX FD		2017-08-01	2018-09-17
39 INTEL CORP		2018-06-14	2018-09-20
6 MARRIOTT INTERNATIONAL INC CLASS A		2011-04-13	2018-09-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
1,402		702	700
1,016		643	373
1,923		1,805	118
2,399		1,820	579
1,346		286	1,060
2,120		2,891	-771
10,000		10,253	-253
2,539		2,604	-65
1,817		2,169	-352
788		195	593

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			700
			373
			118
			579
			1,060
			-771
			-253
			-65
			-352
			593

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
9 SCHLUMBERGER LTD		2005-08-01	2018-09-20
1 5 CONSTELLATION BRANDS INC		2016-01-19	2018-10-02
5 COSTCO WHOLESALE CORP		2002-10-11	2018-10-02
5 FEDEX CORPORATION		2012-03-14	2018-10-02
5 HOME DEPOT INC		2010-04-19	2018-10-02
2 GARRETT MOTION INC			2018-10-12
3 GARRETT MOTION INC		2013-03-20	2018-10-16
15 STANLEY BLACK DECKER INC		2015-08-12	2018-10-19
8333 RESIDEO TECHNOLOGIES INC		2011-03-22	2018-11-15
3 RESIDEO TECHNOLOGIES INC			2018-11-16

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
558		386	172
1,058		720	338
1,177		168	1,009
1,190		462	728
1,033		175	858
31		14	17
5		2	3
1,804		1,562	242
19		8	11
65		37	28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			172
			338
			1,009
			728
			858
			17
			3
			242
			11
			28



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
2 ALPHABET INC/CA		2006-10-16	2018-11-28
1 3 ALPHABET INC/CA		2006-10-16	2018-11-28
3 AMAZON COM INC COM		2011-07-12	2018-11-28
9 AMERICAN TOWER REIT		2009-10-14	2018-11-28
13 APPLE INC		2011-04-13	2018-11-28
21 B B & T CORP COM		2016-03-28	2018-11-28
58 BANK OF AMERICA CORP		2017-10-26	2018-11-28
34 BANK OF AMERICA CORP		2017-12-12	2018-11-28
10000 BANK OF NY MELLON CO 2 600% 2/07/22		2017-07-20	2018-11-28
12 BERSHIRE HATHAWAY INC		2011-02-03	2018-11-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
2,163		424	1,739
3,259		640	2,619
4,982		646	4,336
1,451		338	1,113
2,329		622	1,707
1,066		706	360
1,616		1,616	
947		987	-40
9,726		10,119	-393
2,556		994	1,562

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			1,739
			2,619
			4,336
			1,113
			1,707
			360
			-40
			-393
			1,562

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
4 BOEING CO		2007-07-23	2018-11-28
1 1 BOOKING HOLDINGS INC		2011-08-25	2018-11-28
6 BROADCOM INC			2018-11-28
5000 CATERPILLAR INC 3 900% 5/27/21		2013-07-18	2018-11-28
26 CISCO SYSTEMS INC		2018-03-23	2018-11-28
16 COGNIZANT TECH SOLUTIONS CRP COM		2007-04-20	2018-11-28
19 COLGATE PALMOLIVE CO		2013-10-17	2018-11-28
10000 COMCAST CORP 2 850% 1/15/23		2015-04-22	2018-11-28
5 COSTCO WHOLESALE CORP		2002-10-11	2018-11-28
14 EOG RESOURCES, INC		2012-04-12	2018-11-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,323		415	908
1,847		487	1,360
1,390		994	396
5,058		5,295	-237
1,204		1,132	72
1,120		352	768
1,195		1,185	10
9,667		10,205	-538
1,129		168	961
1,432		735	697

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			908
			1,360
			396
			-237
			72
			768
			10
			-538
			961
			697

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
8 ECOLAB INC		2001-10-11	2018-11-28
1 15 EXXON MOBIL CORPORATION			2018-11-28
11 FACEBOOK INC		2014-06-25	2018-11-28
10 FIDELITY NATL INFORMATION SVCS INC		2009-10-14	2018-11-28
17 FIRST REPUBLIC BANK/SAN FRANCI		2018-02-07	2018-11-28
19 FORTIVE CORP			2018-11-28
14 HEALTHEQUITY INC		2018-07-03	2018-11-28
7 HOME DEPOT INC		2010-04-19	2018-11-28
12 HONEYWELL INTERNATIONAL INC			2018-11-28
11 INVESCO FTSE RAFI US 1500 SM			2018-11-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
1,236		151	1,085
1,161		1,217	-56
1,452		732	720
1,055		245	810
1,601		1,531	70
1,397		679	718
1,146		1,086	60
1,197		246	951
1,711		720	991
1,412		1,002	410

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			1,085
			-56
			720
			810
			70
			718
			60
			951
			991
			410

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
44 ISHARES INC MSCI PACIFIC EX-JAPAN			2010-07-15	2018-11-28
1	150 ISHARES MSCI EAFE ETF			2018-11-28
18 ISHARES TR RUSSELL MIDCAP GROWTH			2015-03-02	2018-11-28
42 ISHARES RUSSELL MID-CAP ETF			2018-02-16	2018-11-28
17 ISHARES CORE S&P MIDCAP ETF			2011-01-25	2018-11-28
26 ISHARES RUSSELL 2000 VALUE ETF			2015-07-21	2018-11-28
18 ISHARES RUSSELL 2000 GROWTH ETF			2015-07-21	2018-11-28
6 ISHARES S&P SMALL-CAP 600 GROWTH			2016-10-13	2018-11-28
21 JPMORGAN CHASE & CO			2008-07-11	2018-11-28
16 JOHNSON & JOHNSON			2009-01-21	2018-11-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
1,914		1,680	234
9,493		7,774	1,719
2,225		1,776	449
2,155		2,202	-47
3,157		1,563	1,594
3,181		2,607	574
3,395		2,818	577
1,087		810	277
2,307		706	1,601
2,318		912	1,406

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			234
			1,719
			449
			-47
			1,594
			574
			577
			277
			1,601
			1,406

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
11 ESTEE LAUDER COMPANIES INC		2018-01-03	2018-11-28
1 14 ELI LILLY & CO COM		2017-01-11	2018-11-28
16 MARSH & MCLENNAN COS INC		2009-04-24	2018-11-28
9 MARRIOTT INTERNATIONAL INC CLASS A		2011-04-13	2018-11-28
33 MICROSOFT CORP		2010-10-14	2018-11-28
24 MONDELEZ INTERNATIONAL INC		2011-10-13	2018-11-28
39 MORGAN STANLEY		2017-01-23	2018-11-28
14 NEXTERA ENERGY INC		2011-07-01	2018-11-28
13 NVIDIA CORP		2018-01-03	2018-11-28
5000 NVIDIA CORP 2 200% 9/16/21		2017-10-17	2018-11-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,533		1,409	124
1,603		1,076	527
1,379		329	1,050
1,076		292	784
3,597		831	2,766
1,057		541	516
1,727		1,638	89
2,495		813	1,682
2,052		2,685	-633
4,837		4,988	-151

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			124
			527
			1,050
			784
			2,766
			516
			89
			1,682
			-633
			-151

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
22 PAYPAL HOLDINGS INC				2018-11-28
1	12 PEPSICO INC		2002-07-16	2018-11-28
49 PFIZER INC			2011-01-25	2018-11-28
9 STRYKER CORP			2017-03-07	2018-11-28
8 THERMO FISHER SCIENTIFIC INC			2009-07-17	2018-11-28
28 US BANCORP			2011-10-06	2018-11-28
11 UNION PACIFIC CORP			2011-02-03	2018-11-28
5 UNITEDHEALTH GROUP INC			2017-01-23	2018-11-28
145 VANGUARD EUROPE PACIFIC ETF				2018-11-28
65 VANGUARD FTSE EMERGING MARKETS ETF				2018-11-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
1,823		502	1,321
1,399		490	909
2,183		916	1,267
1,518		1,166	352
1,940		324	1,616
1,511		659	852
1,654		518	1,136
1,388		793	595
5,799		5,699	100
2,592		2,459	133

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			1,321
			909
			1,267
			352
			1,616
			852
			1,136
			595
			100
			133

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
15 VANGUARD SMALL CAP VIPER			2015-03-02	2018-11-28
1 18 VISA INC-CLASS A SHRS				2018-11-28
10000 VISA INC 2 800% 12/14/22			2018-01-12	2018-11-28
14 WAL MART STORES INC			2018-02-16	2018-11-28
22 MEDTRONIC PLC				2018-11-28
15 DANAHER CORP				2018-12-03
15 PROLOGIS INC				2018-12-03
15 WEC ENERGY GROUP INC			2011-10-13	2018-12-03
10000 "REPUBLIC SERVICES, 5 250% 11/15/21"			2017-01-19	2018-12-10
10000 WAL-MART STORES INC 1 950% 12/15/18			2014-10-14	2018-12-15

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,215		1,820	395
2,481		555	1,926
9,786		10,063	-277
1,355		1,436	-81
2,072		1,683	389
1,643		860	783
1,019		714	305
1,075		474	601
10,471		11,120	-649
10,000		10,170	-170

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			395
			1,926
			-277
			-81
			389
			783
			305
			601
			-649
			-170

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
11760 7 US TREAS INFL INDEX 2 125% 1/15/19		2009-10-21	2019-01-15
1 5000 WELLS FARGO & COMPAN 2 150% 1/15/19		2014-10-14	2019-01-15
44 AT & T INC		2007-01-25	2019-02-11
16 COLGATE PALMOLIVE CO		2013-10-17	2019-02-11
5000 CISCO SYSTEMS INC 4 950% 2/15/19		2010-03-15	2019-02-15
1 BROADCOM INC		2016-08-18	2019-03-13
29 US BANCORP		2011-10-06	2019-03-13
2 BOEING CO		2007-07-23	2019-03-15
8 FEDEX CORPORATION			2019-03-15
1 THERMO FISHER SCIENTIFIC INC		2009-07-17	2019-03-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
11,761		11,806	-45
5,000		5,058	-58
1,300		1,395	-95
1,047		998	49
5,000		5,237	-237
270		174	96
1,481		683	798
737		208	529
1,445		717	728
262		41	221

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-45
			-58
			-95
			49
			-237
			96
			798
			529
			728
			221



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
29 SCHWAB CHARLES CORP NEW		2015-03-25	2019-03-26
1 19 BANK OF AMERICA CORP		2017-12-12	2019-03-28
10 MORGAN STANLEY		2017-01-23	2019-03-28
6 APPLE INC		2011-04-13	2019-04-10
8 CHEVRON CORP			2019-04-10
6 CONSTELLATION BRANDS INC			2019-04-10
6667 DOW INC		2016-03-01	2019-04-25
41 DOWDUPONT INC			2019-05-14
17 COGNIZANT TECH SOLUTIONS CRP COM		2007-04-20	2019-05-16
35 ACTIVISION BLIZZARD INC		2016-03-01	2019-05-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
1,235		859	376
515		552	-37
415		420	-5
1,188		287	901
1,002		759	243
1,142		870	272
37		33	4
1,252		1,561	-309
997		374	623
1,532		1,119	413

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			376
			-37
			-5
			901
			243
			272
			4
			-309
			623
			413

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
10000 WALT DISNEY COMPANY/ 1 850% 5/30/19		2014-08-19	2019-05-30
1 5000 TARGET CORP 2 300% 6/26/19		2015-01-22	2019-06-26
CAPITAL GAIN DIVIDENDS	P		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
10,000		9,980	20
5,000		5,124	-124
			6

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			20
			-124

**TY 2018 Accounting Fees Schedule****Name:** CHISM CATHERINE TUW FBO KIDNEY CNTR**EIN:** 91-6228502

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
TAX PREPARATION FEE (NON-ALLOC	858			858

**TY 2018 Investments - Other Schedule**

**Name:** CHISM CATHERINE TUW FBO KIDNEY CNTR  
**EIN:** 91-6228502

**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
00507VAH2 ACTIVISION BLIZZARD	AT COST	4,978	4,991
854502AC5 STANLEY BLACK & DECK	AT COST	5,212	5,106
02079K107 ALPHABET INC/CA	AT COST	212	1,081
46641Q209 JPM DIVERSIFIED RET	AT COST	2,548	2,396
381430206 GOLDMAN SACHS ACTIVE	AT COST	1,897	1,874
68389XAK1 ORACLE CORP 3.875% 7	AT COST	5,663	5,088
30303M102 FACEBOOK INC	AT COST	972	2,509
81762P102 SERVICENOW INC	AT COST	2,044	3,020
609207105 MONDELEZ INTERNATION	AT COST	541	1,294
01609W102 ALIBABA GROUP HOLDIN	AT COST	1,006	1,356
235851102 DANAHER CORP	AT COST	586	1,429
594918104 MICROSOFT CORP	AT COST	1,233	4,153
713448108 PEPSICO INC	AT COST	367	1,180
907818108 UNION PACIFIC CORP	AT COST	471	1,691
913017109 UNITED TECHNOLOGIES	AT COST	1,193	1,172
22160K105 COSTCO WHOLESALE COR	AT COST	269	2,114
464287507 ISHARES TR S & P MID	AT COST	3,599	6,799
464287887 ISHARES SP SMALL-CAP	AT COST	1,216	1,642
464287499 ISHARES TR RUSSELL M	AT COST	2,622	2,794
00724F101 ADOBE SYS INC	AT COST	1,331	1,473
571748102 MARSH & MCLENNAN COS	AT COST	391	1,895
863667101 STRYKER CORP	AT COST	907	1,439
91324P102 UNITEDHEALTH GROUP I	AT COST	1,169	1,708
872539AA9 TJX COS INC 2.750% 6	AT COST	5,051	5,054
29444U700 EQUINIX INC	AT COST	1,325	1,513
464287465 ISHARES MSCI EAFE	AT COST	11,439	13,475
031162100 AMGEN INC	AT COST	1,195	1,474
037833100 APPLE COMPUTER INC C	AT COST	526	2,177
64110L106 NETFLIX.COM INC	AT COST	1,107	2,571
92826CAD4 VISA INC	AT COST	10,150	10,491

**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
053015AD5 AUTOMATIC DATA PROCE	AT COST	5,084	5,003
02079K305 ALPHABET INC/CA	AT COST	213	1,083
34959J108 FORTIVE CORP	AT COST	1,114	1,712
91913Y100 VALERO ENERGY CORP	AT COST	1,027	1,712
438516106 HONEYWELL INTERNATIO	AT COST	785	1,920
74340W103 PROLOGIS INC	AT COST	1,085	1,602
931142103 WAL MART STORES INC	AT COST	1,416	1,547
26875P101 EOG RESOURCES, INC	AT COST	735	1,304
92343V104 VERIZON COMMUNICATIO	AT COST	1,066	1,714
054937107 BB&T CORP COM	AT COST	706	1,032
532457108 ELI LILLY & CO COM	AT COST	1,076	1,551
571903202 MARRIOTT INTERNATIONAL	AT COST	325	1,403
743315103 PROGRESSIVE CORP OHI	AT COST	1,241	1,359
30231G102 EXXON MOBIL CORPORAT	AT COST	884	843
464287648 ISHARES RUSSELL 2000	AT COST	3,028	3,415
46625H100 JPMORGAN CHASE & CO	AT COST	1,642	2,907
92939U106 WEC ENERGY GROUP INC	AT COST	474	1,251
91324PCN0 UNITEDHEALTH GROUP	AT COST	5,039	5,169
65339F101 NEXTERA ENERGY INC	AT COST	638	2,253
33616C100 FIRST REPUBLIC BANK/	AT COST	1,081	1,172
571748AR3 MARSH & MCLENNAN COS	AT COST	10,876	10,397
03027X100 AMERICAN TOWER REIT	AT COST	300	1,636
697435105 PALO ALTO NETWORKS I	AT COST	890	815
74005PBB9 PRAXAIR INC 2.200% 8	AT COST	4,832	5,019
921943858 VANGUARD EUROPE PACI	AT COST	6,957	7,925
92826C839 VISA INC-CLASS A SHR	AT COST	636	2,950
17275R102 CISCO SYSTEMS INC	AT COST	2,233	2,518
717081103 PFIZER INC	AT COST	1,183	1,819
922042858 VANGUARD EMERGING MA	AT COST	5,365	5,954
31620M106 FIDELITY NATL INFORM	AT COST	391	1,963

**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
883556102 THERMO FISHER SCIENT	AT COST	243	1,762
42226A107 HEALTHEQUITY INC	AT COST	931	785
464287630 ISHARES RUSSELL 2000	AT COST	2,912	2,892
11135F101 BROADCOM INC	AT COST	694	1,151
46137V597 INVESCO FTSE RAFI US	AT COST	1,269	1,788
755111507 RAYTHEON CO	AT COST	2,119	1,739
70450Y103 PAYPAL HOLDINGS INC	AT COST	620	2,175
46625HJT8 JPMORGAN CHASE & CO	AT COST	5,050	5,310
278865100 ECOLAB INC	AT COST	226	2,369
512807108 LAM RESEARCH CORP CO	AT COST	428	1,503
518439104 ESTEE LAUDER COMPANI	AT COST	769	1,099
742718109 PROCTER & GAMBLE CO	AT COST	2,866	3,180
79466L302 SALESFORCE COM INC	AT COST	978	1,972
03523TBP2 ANHEUSER-BUSCH INBEV	AT COST	4,727	5,040
922908751 VANGUARD SMALL CAP V	AT COST	3,910	5,326
61746BED4 MORGAN STANLEY	AT COST	10,006	10,061
060505104 BANK AMER CORP	AT COST	1,613	1,595
22160N109 COSTAR GROUP, INC	AT COST	1,658	2,216
21036P108 CONSTELLATION BRANDS	AT COST	597	788
G5960L103 MEDTRONIC PLC	AT COST	1,741	1,948
260557103 DOW INC	AT COST	731	641
94106L109 WASTE MANAGEMENT INC	AT COST	1,418	1,615
09857L108 BOOKING HOLDINGS INC	AT COST	487	1,875
166764100 CHEVRON CORP	AT COST	1,532	1,618
464287481 ISHARES TR RUSSELL M	AT COST	1,697	2,424
023135106 AMAZON COM INC	AT COST	597	3,787
580135101 MCDONALDS CORP	AT COST	2,089	2,700
824348106 SHERWIN WILLIAMS CO	AT COST	1,583	1,833
097023105 BOEING COMPANY	AT COST	519	1,820
254687106 WALT DISNEY CO	AT COST	2,558	3,631

**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
437076102 HOME DEPOT INC	AT COST	351	2,080
478160104 JOHNSON & JOHNSON	AT COST	1,595	2,507
617446448 MORGAN STANLEY	AT COST	956	964
806857108 SCHLUMBERGER LTD	AT COST	1,311	795
464286665 ISHARES INC MSCI PAC	AT COST	1,375	1,700
084670702 BERSHIRE HATHAWAY IN	AT COST	1,056	2,771
253868103 DIGITAL RLTY TR INC	AT COST	1,046	1,060
23355L106 EVERETT SPINCO INC	AT COST	1,676	1,489

**TY 2018 Other Decreases Schedule**

**Name:** CHISM CATHERINE TUW FBO KIDNEY CNTR

**EIN:** 91-6228502

Description	Amount
COST BASIS ADJUSTMENT	18



**TY 2018 Other Increases Schedule**

**Name:** CHISM CATHERINE TUW FBO KIDNEY CNTR  
**EIN:** 91-6228502

Description	Amount
MUTUAL FUND TIMING DIFFERENCE	26

**TY 2018 Other Professional Fees Schedule****Name:** CHISM CATHERINE TUW FBO KIDNEY CNTR**EIN:** 91-6228502

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
OTHER EXPENSE (NON-DEDUCTIBLE)	3,041	3,041		

**TY 2018 Taxes Schedule****Name:** CHISM CATHERINE TUW FBO KIDNEY CNTR**EIN:** 91-6228502

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES	25	25		0
FEDERAL TAX PAYMENT - PRIOR YE	155	0		0
FEDERAL ESTIMATES - PRINCIPAL	326	0		0
FOREIGN TAXES ON QUALIFIED FOR	15	15		0
FOREIGN TAXES ON NONQUALIFIED	11	11		0