Click on the question-mark icons to display help windows
The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you

Form **990-EZ**

Short Form Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

OMB No 1545-1150

Open to Public

Inspection

inten	nai Rever	nue Service Go to www.irs.gov/rormseuez for instructions and the latest information.		
A F	or the	2017 calendar year, or tax year beginning , 2017, and ending		, 20
Вс	heck if ap	opticable C Name of organization ?:	mployer ic	lentification number 2
	\ddress c	thange A <u>nit</u> a Vieites Educational Foundation, Inc., dba Lake Tahoe Educational Foundation	- (68-02126 13
₽	Name cha	nge Number and street (or P O. box, if mail is not delivered to street address) 2: Room/suite E T	elephone r	number
=	nitual retu	′ 53	30-543-1236	
_	inal retur Imended	return City or town, state or province, country, and ZIP or foreign postal code F C	Froup Exe	emption
===		n pending South Lake Tahoe, CA 96150	Number	▶ ?:
-			k ▶ 🏻	if the organization is not
	/ebsite	: ▶ www.LTEDF.ORG requ	red to at	tach Schedule B
J Ta	ax-exen			0-EZ, or 990-PF).
		organization: 🗸 Corporation 🔲 Trust 🔲 Association 🔲 Other		· · · · · · · · · · · · · · · · · · ·
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assi	ets	
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		54,952
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst		
		Check if the organization used Schedule O to respond to any question in this Part I		
?1	1	Contributions, gifts, grants, and similar amounts received	. 1	28.781
21	2	Program service revenue including government fees and contracts	. 2	
.?:	3	Membership dues and assessments	. 3	
2	4	Investment income	4	9
	5a	Gross amount from sale of assets other than inventory 5a	` -	
	b	Less: cost or other basis and sales expenses	-	
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c	ا ر
	6	Gaming and fundraising events	· 	
	а	Gross_income from gaming (attach Schedule G if greater than		
9	a	\$15,000)		114.
Revenue				, , .
ě	U	Gross income from fundraising events (not including \$of contributions from fundraising events reported on line 1) (attach Schedule G if the	ĺ	
Œ		sum of such gross income and contributions exceeds \$15,000) 6b 26,	162	
	_		320	
	d	Less: direct expenses from gaming and fundraising events		
	u	line 6c)	. 6d	22,342
	7.	,	. 00	22,342
	7a	· · · · · · · · · · · · · · · · · · ·		
	b		. 7c	•
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	· ·
	8	Other revenue (describe in Schedule O)	9	51,132
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 10	43,252
	10	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members	11	43,232
	11	Benefits paid to or for members	. 12	
Ses	12		. 13	
en	13	Professional fees and other payments to independent contractors 20 CM.		
Expenses	14	Occupancy, rent, utilities, and maintenance	. 14	<u> </u>
ш	15	Printing, publications, postage, and shipping	. 15	6.047
	16	Other expenses (describe in Schedule O) 2	. 16	6,217
	17	Total expenses. Add lines 10 through 16	17	49,469
क्	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	1,663
Se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	<u> </u>	50.000
Net Assets		end-of-year figure reported on prior year's return)	19	50,202
et	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20	
-	24	Not assets or fund halances at end of year. Combine lines 18 through 20	191	51.865

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form **990-EZ** (2017)



							•
	Form	990-EZ (2017)			·····		Page 2
?1	Pa	Balance Sheets (see the instructions					
		Check if the organization used Schedule	O to respond to a	ny question in this		•	<u>,, </u>
				_	(A) Beginning of year	ļ,	(B) End of year
	22	Cash, savings, and investments			46,257		51,865
	23	Land and buildings		<i></i> [23	
	24	Other assets (describe in Schedule O)			3,945	24	
	25	Total assets		[50,202	25	51,865
	26	Total liabilities (describe in Schedule O)		[26	
	27	Net assets or fund balances (line 27 of column			50,202	27	51,865
?1	Par						_
		Check if the organization used Schedule		ny question in this	Part III 🗹	(Da	Expenses
	What	is the organization's primary exempt purpose?	SEE SCHEDULE O	· · · · · · · · · · · · · · · · · · ·	<u></u>		quired for section (c)(3) and 501(c)(4)
_	as m perso	ribe the organization's program service accomplied easured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the ach program title.	e services provided	I, the number of		anizations, optional for ers.)
?1	28	PROVIDED GRANT FUNDS TO LOCAL PUBLIC SCH	OOLS FOR ENRICHM	ENT PROGRAMS IN	ART & SCIENCE		ļ
		SERVING 4,000 STUDENTS IN K-12					
	_				·····		
	?1		includes foreign gra		<u> ▶ □</u>	28	<u> </u>
	29	PROVIDED GRANT FUNDS TO ELEMENTARY SCHO PROGRAMS (LTESMS) BENEFITTING 300 STUDENT		NMENTAL, MUSIC, A	AND SCIENCE		
		(Grants \$ 9,200) If this amount	includes foreign gra	ints check here	▶ □	292	
	30	PROVIDED GRANT FUNDS TO TAHOE ARTS PROJE				200	•
	30	IN ALL GRADES			·		
		THE ALL GRADES			***************************************		
		(Grants \$ 4,000) If this amount	includes foreign gra	nto chook horo		30a	
	24		includes foreign gra	ints, check here .	· · ·	302	<u>'</u>
	31	Other program services (describe in Schedule O)					
	22	(Grants \$ 6,885) If this amount Total program service expenses (add lines 28a	includes foreign gra	ints, check here .	· · · · · · · · · · · · · · · · · · ·	31a	
	_						
	Par					IStru	CHOIS IOI Part IV)
		Check if the organization used Schedule	T	(c) Reportable ?	(d) Health benefits,	; ;	· · · · <u>U</u>
		?1 (a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employed benefit plans, and	1.9	Estimated amount of other compensation
	MICH	ELLE RAMIREZ	10				
		IDENT	10	(<u> </u>	0	0
	BRIA	N HOGAN				T	
	VICE	PRESIDENT	5			o	0
	KAR	N-SOLDBERG					
	SEC	RETARY	2	'	o	0	0
	ERIC	CAMPBELL/CHRIS CAMPION (Sept, 2017)				1	
	TRE	SURER	3	1		0	0
	GRE	BERGNER			\	1	
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		DELACOUR	1		1		
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KATHY HAVEN

DIRECTOR
IVONE LARSEN
DIRECTOR

AGO

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			7	
. —		or art	Yes	_=	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓	- ?:
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1	
` b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		· •	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1	?;
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		✓ ✓	?
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	304			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓	2
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
θ	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√	
41	List the states with which a copy of this return is filed ► CA				
42a		530-54		<u></u>	
b	Located at ► 1196 GOLD DUST TRAIL, SOUTH LAKE TAHOE, CA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	961	Yes	No	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1	
	If "Yes," enter the name of the foreign country:			1	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c	Ĺ	<u>√</u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		Yes	► □ No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓	!
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	-	7	
d	Did the organization receive any payments for indoor tanning services during the year?	44c 		√	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		<u> </u>	

Earn O	90-EZ (2017)					-	age 4
FORTI 9	SU-EZ (2017)					Yes	<u> </u>
46	Did the organization engage, directly or to candidates for public office? If "Yes,"						
Part			, raiti		. 46	<u> </u>	✓
<u></u> 21.0	All section 501(c)(3) organization 50 and 51.		estions 47-49b and	52, and complete th	e tables f	or line	es
	Check if the organization used So	hedule O to respond	to any question in the	nis Part VI	<u></u>		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio			Yes	No
48	Is the organization a school as described				47		-
49a	Did the organization make any transfers		· ·				-
b	If "Yes," was the related organization a s		_		. 49b		_
50	Complete this table for the organization's	s five highest compen	sated employees (oth	er than officers, direct	ors, truste		
	employees) who each received more that	n \$100,000 of compe	nsation from the organ	nzation. If there is non	e, enter "N	lone."	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
NONE		1	 	Somponoanon			
		_					
			1				
	Total number of other employees paid ov	(or \$100 000		L ,			
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp		contractors who each	received	more	than
	(a) Name and business address of each indepen	dent contractor	(b) Type of servi	ce (c)	Compensati	on	
NONE			-				
			<u> </u>				
			1				
==							
	Total number of other independent contr						
52	Did the organization complete Sched completed Schedule A	ule A? Note: All					
Under p true, co	chalties of perjury, I declare that I have examined this rrect, and complete Declaration of properer (other tha	retum, including accomp n officer) is based on all i					
	1 Allon						
Sign	Supporture of offider						
Here	Christopher Campion, Treasurer Type or print name and title						
	Print/Type preparer's name	Preparer's signature					

Paid Preparer Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? Se

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Init	a VI	eites	Educational Foundation, Inc.						12013	
	rt I		Reason for Public Char						ns.	
he	orga	anız	ation is not a private foundate	tion because it is	s: (For lines 1 through	12, chec	k only or	ne box.)		
1		Ac	church, convention of church	nes, or association	on of churches descri	bed in se	ction 17	0(b)(1)(A)(i).	\	
2		As	school described in section	170(b)(1)(A)(ii). (Attach Schedule E (F	orm 990	or 990-E	Z).) \)	
3			nospital or a cooperative hos					•	-	
4		l A r	medical research organizatio	n operated in co	njunction with a hosp	oital desc	rıbed in s	ection 170(b)(1)(A)(iii). Enter the	
•	_	•	spital's name, city, and state	•	•					
5		l An	organization operated for t	he benefit of a	college or university	owned o	r operate	ed by a government	al unit described	ir t
_	_		ction 170(b)(1)(A)(iv). (Comp							
6			ederal, state, or local govern		mental unit described	in sectio	n 170(h)	(1)(Δ)(υ)		
7			organization that normally						the general pul	blic
•			scribed in section 170(b)(1)			port nom	a gover.	initial drine or mon	. tilo gonorai pai	J
						Dort II \				
8			community trust described in			-				_
9	L	J An	agricultural research organi	zation described	In section 170(b)(1)	(A)(IX) op	erated in	conjunction with a la	and-grant college	е
			university or a non-land-graitiversity:	nt college of agri	culture (see instruction	ons). Ente	r the nam	ne, city, and state of	the college of	
40	_		organization that normally r		- than 221-0/ of to a		m contri	hutions momborohu	foot and grass	
10	L.	rec	ceipts from activities related	to its exempt fur	nctions—subject to c	apport iro	entions.	and (2) no more that	n 331/3% of its	,
		SU	pport from gross investment	income and unr	related business taxal	ble incom	ie (less se	ection 511 tax) from	businesses	
			quired by the organization at							
11			organization organized and							
12			organization organized and							
		of	one or more publicly suppo	rted organizatioi	ns described in secti	on 509(a)(1) or s e	ection 509(a)(2). See	e section 509(a)	(3).
		Ch	eck the box in lines 12a thro							
	3		Type I. A supporting organi	ization operated	, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by givin	ıg
			the supported organization	(s) the power to	regularly appoint or e	lect a ma	jority of t	he directors or trust	ees of the	
			supporting organization. Yo	ou must comple	ete Part IV, Sections	A and B.	,			
1)		Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
			control or management of t	he supporting o	rganization vested in	the same	persons	that control or man	age the supporte	∌d
			organization(s). You must o	complete Part I	V, Sections A and C.	•				
	3		Type III functionally integr	rated. A support	ting organization oper	ated in c	onnectio	n with, and functions	ally integrated wi	th,
			its supported organization(s							
	j	\Box	Type III non-functionally i	ntegrated. A su	pporting organization	operated	in conn	ection with its suppo	rted organization	n(s)
	_		that is not functionally integ							
			requirement (see instruction							
	•	\Box	Check this box if the organ	•	· · · ·				II Type III	
	•	_	functionally integrated, or T	voe III non-func	tionally integrated sur	portina o	organizati	ion.	, II, 1 ypo III	
1		-nto	r the number of supported of	* *						
			ride the following information							_
			ne of supported organization	(ii) EIN	(iii) Type of organization	T	rganization	(v) Amount of monetary	(vi) Amount of	
	(1)	11001	ie of supported organization	(11, 2.11	(described on lines 1-10	listed in you	ur governing	support (see	other support (see	e
					above (see instructions))	docui	ment?	instructions)	instructions)	
						Yes	No			
				·						
A)										
					i					
B)						}				
C)						<u> </u>	L			
D)										
<u></u>						ļ				
E)						Ì				
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Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			····			 	
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not				,		••	
	include any "unusual grants.")	33,480	14,832	59,079	31,337	28,781	167,509	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	33,480	14,832	59,079	31,337	28,781	167,509	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount					,		
_	shown on line 11, column (f)						0	
6	Public support. Subtract line 5 from line 4	İ					167,509	
	on B. Total Support	(=) 0010	(h) 0014	(c) 2015	(d) 0016	(e) 2017	(f) Total	
7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2013 33,480	(b) 2014 . 14,832	59,079	(d) 2016 31,337	28,781	167,509	
8	Gross income from interest, dividends,	- 33,460	. 14,032	33,073	31,337	20,701	107,303	
	payments received on securities loans,							
	rents, royalties, and income from similar sources		24	34	18	9	107	
9	Net income from unrelated business	38	21	21	18	9	107	
3	activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	-				-		
11	Total support. Add lines 7 through 10						167,616	
12	Gross receipts from related activities, etc.					12		
13	First five years. If the Form 990 is for th organization, check this box and stop her							
Sccti	on C. Computation of Public Suppor	t Percentage	•					
14	Public support percentage for 2017 (line 6					14	99.9 %	
15	Public support percentage from 2016 Sch	edule A, Part I	l, line 14 .			15	93.7 %	
16a	331/3% support test—2017. If the organization qual							
b								
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part VI how the organization in supported organization	tion meets the neets the "fact	e "facts-and-c s-and-circums	eircumstances" stances" test. T	test, check t The organization	this box and son qualifies as	top here. a publicly	
18	Private foundation. If the organization did instructions							

Schedule A (Form 990 or 990-EZ) 2017 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support **(b)** 2014 (e) 2017 (c) 2015 (d) 2016 (f) Total Calendar year (or fiscal year beginning in) (a) 2013 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 revenues levied for organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5. . . 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6.) Section B. Total Support (a) 2013 (b) 2014/ (c) 2015 (d) 2016 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or 12 3 5

	(Explain in Part VI.)		\						
13	Total support. (Add lines 9, 10c, 11, and 12.))						
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year organization, check this box and stop here			_	_				
ecti	on C. Computation of Public Support Percentage			w					
15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15			%				
16	Public support percentage from 2016 Schedule A, Part III, line 15	16			%				
Secti	on D. Computation of Investment Income Percentage								
17	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17			<u>%</u>				
18	introdution income percentage from zero contectano, in the first transfer in the first t	18			%				
19a	1 001 00 1 U								
b	331/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is								
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box a	ind se	e instru	ctions 🕨					
	Sche	dule A	(Form 99	0 or 990-E Z) 2	.017				

Part IV

Supporting Organizations .

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Socti	ion A. All Supporting Organizations	ait v	•/	
Sect	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part Vi what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
. c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6 6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	- <u>·</u>	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	 10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	<u> </u>		
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c.	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations		•	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			ĺ
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			Ì
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		<u> </u>	
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported		ļ	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			١,
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
04		2	L	
Section	on C. Type II Supporting Organizations		Vac	No
4	141		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			!
	or management of the supporting organization was vested in the same persons that controlled or managed			!
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	 -	ı	·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (I) a written notice describing the type and amount of support provided during the prior tax			ľ
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	ļ	l	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1	İ	,
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	<u> </u>		<u> </u>
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	ł	}	
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	<u> </u>	L
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ın	struct	ions).
2 .	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			ł
	how the organization was responsive to those supported organizations, and how the organization determined	<u> </u>		<u> </u>
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1	ŀ	'
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	ļ	<u></u>
3	Parent of Supported Organizations. Answer (a) and (b) below.	1		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	 	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	-		l
	of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard.	3b	ı	i .

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3.	•	-
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of proporty held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		-
4 Enter greater of line 2 or line 3.	4		
5-Indeme tax imposed in prior-year-	-6-		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	\Box		
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y int	egrated Type III supporti	ng organization (see
instructions).			- ·

Part) Supporting Organi	zations (continued)	
Secti	on D - Distributions Amounts paid to supported organizations to accomplish 6	'		Current Year
1_				
2	Amounts paid to perform activity that directly furthers exe	rted .	•	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.	·		
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		(::)	/:::\
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e		- .	
	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
<u>i</u>	Carryover from 2012 not applied (see instructions)		· · · · · · · · · · · · · · · · · · ·	
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2017 distributable amount	,		
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
•	any. Subtract lines 3g and 4a from line 2. For result		-	
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3			
7	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
C	Excess from 2015			·
d	Excess from 2016			
e	Excess from 2017			. 4

Page 8	.*		,
		٠.	

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	·
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundralsing or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for the latest instructions.

▶ Attach to Form 990 or Form 990-EZ. Open to Public Inspection Employer identification number

Anita	Anita Vieites Educational Foundation, Inc. dba Lake Tahoe Educational Foundation					68-	68-0212613		
Par	~	•	-			Form 990, Part IV,	line 17.		
	Form 990-EZ filers are i								
1	Indicate whether the organization	on raised funds			-				
a	Mail solicitations		e 4		ion of non-govern				
þ	Internet and email solicitation	ons	1 [ion of governmen				
C	☐ Phone solicitations		g Ŀ	∠ Special	fundraising events	8			
d	✓ In-person solicitations								
2a	Did the organization have a wri						` — —		
	or key employees listed in Form		•		•	•			
þ	If "Yes," list the 10 highest paid			draisers) pi	ursuant to agreen	ients under which tr	ne fundraiser is to be		
	compensated at least \$5,000 by	y tne organization	on.						
			- 		7		 		
	(i) Name and address of individual		(iii) Did fundraiser have		(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to		
	or entity (fundraiser)	(ii) Activity		or control of butions?	from activity	fundraiser listed in col (i)	(or retained by) organization		
			Yes	No	<u> </u>				
4				1	-l				
•									
2		<u> </u>		1		· · · · · · · · · · · · · · · · · · ·			
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5				·					
6		1		1					
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7		1							
8	· · · · · · · · · · · · · · · · · · ·		- 		 	· · · · · · · · · · · · · · · · · · ·			
9						•			
				 		- 1			
10									
		.d	_1	J					
Total				•	,]				
3	List all states in which the orga	anization is requ	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from		
	registration or licensing.	J					•		
Califo	rnia								

Schedule	G (Form	990 or	990-EZ)	2017

Page 2

,		gross receipts greater tha	iπ φ5,000.			
			(a) Event #1 Food Fest	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	26,162			26,162
Œ	2	Less: Contributions Gross income (line 1 minus				
		line 2)	26,162			26,162
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	925			925
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment	690			690
	9	Other direct expenses .	2,205			2,205
	10 11	Direct expense summary. Ad Net income summary. Subtra	ld lines 4 through 9 in cact line 10 from line 3. c	olumn (d)	· · · · · · >	3,820 22,342
Pa	rt III	Gaming. Complete if the	organization answer	red "Yes" on Form 99	0, Part IV, line 19, or	
		than \$15,000 on Form 9	90-EZ, line 6a.			
e						
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	
	2	Gross revenue	(a) Bingo			
			(a) Bingo		(c) Other gaming	
	2	Cash prizes	(a) Bingo			
pirect Expenses Reven	2	Cash prizes		bingo/progressive bingo	·	
	3 4	Cash prizes	(a) Bingo Yes % No		·	
	2 3 4 5	Cash prizes	□ Yes % □ No	bingo/progressive bingo Yes % No	☐ Yes %	
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor	☐ Yes % ☐ No	bingo/progressive bingo Yes % No Olumn (d)	☐ Yes %☐ No	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	☐ Yes % ☐ No d lines 2 through 5 in co	bingo/progressive bingo Yes % No No olumn (d)	☐ Yes % ☐ No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No d lines 2 through 5 in c Subtract line 7 from li	bingo/progressive bingo Yes % No olumn (d) ming activities: s in each of these states	☐ Yes % ☐ No	col (a) through col (c))
6 Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No d lines 2 through 5 in c Subtract line 7 from li	bingo/progressive bingo Yes % No olumn (d) ming activities: s in each of these states	☐ Yes % ☐ No	col (a) through col (c))
9 Direct Expenses	2 3 4 5 6 7 8 Eisa is b	Cash prizes	Yes % No d lines 2 through 5 in c Subtract line 7 from linganization conducts gain activities	bingo/progressive bingo Yes % No No olumn (d)	☐ Yes %	col (a) through col (c))

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

SCHEGU	Jule G (FOIT: 990 0: 990-E2) 2017		rage •
11 12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	Yes [Yes [···
13	Indicate the percentage of gaming activity conducted in:		
а			%
b			%
_			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ▶ °		·
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?] Yes [☐ No
b	amount of gaming revenue retained by the third party ► \$		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17 a	_] Yes [⊒ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations.	(v); and tion.	d
			,
			·

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

201**7** Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Inspection

Employer identification number

OMB No 1545-0047

ANITA VIEITES EDUCATIONAL FOUNDATION, INC. dba LAKE TAHOE EDUCATIONAL FOUNDATION 68-0212613 FORM 990-EZ, PART I, LINE 10. GRANTS PAID 1. ACTIVITY CLASSIFICATION: ENRICHMENT GRANTEE: LAKE TAHOE UNIFIED SCHOOL DISTRICT, VARIOUS PROGRAMS GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 11/15/2017 AMOUNT GIVEN \$23,167 2. ACTIVITY CLASSIFICATION ENRICHMENT GRANTEE: LAKE TAHOE ENVIRONMENTAL SCIENCE MAGNET SCHOOL PTA GRANTEE RELATIONSHIP: NONE DATE OF GIFT. 11/15/2017 AMOUNT GIVEN: \$9,200 3. ACTIVITY CLASSIFICATION: ENRICHMENT GRANTEE: TAHOE ARTS PROJECT GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 10/25/2017 AMOUNT GIVEN: \$4,000 4. ACTIVITY CLASSIFICATION: ENRICHMENT GRANTEE: BRINGING ART TO TAHOE SCHOOLS AMOUNT GIVEN: \$2,585 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 10/25/2017 5. ACTIVITY CLASSIFICATION: ENRICHMENT GRANTEE: MARINE RESEARCH & EDUCATION GRANTEE RELATIONSHIP: NONE DATE OF GIFT 10/25/2017 AMOUNT GIVEN: \$600 6. ACTIVITY CLASSIFICATION: SCHOLARSHIPS GRANTEES: VARIOUS GRANTEE RELATIONSHIP: NONE DATE OF GIFTS: VARIOUS AMOUNT GIVEN. \$900 7. ACTIVITY CLASSIFICATION: ENRICHMENT GRANTEE: STHS SOBER GRAD NIGHT GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 5/17/2017 AMOUNT GIVEN: \$1,300 8. ACTIVITY CLASSIFICATION: ENRICHMENT GRANTEE. REBECCA BRYSON GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 6/5/2017 AMOUNT GIVEN: \$1,500 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 \$43,252 FORM 990-EZ PART I, LINE 16, OTHER EXPENSES CELEBRATION OF EDUCATION EVENT \$825. BANK AND OTHER ADMINISTRATION FEES \$1,366. OFFICE SUPPLIES \$2,260. INSURANCE (REFUND 2016 OVERPAY) \$(95) TR4CK EXPENSES \$1,861 TOTAL INCLUDED ON FORM 990-EZ LINE 16 \$6,217

Name of the organization		Employer identification number
ANITA VIEITES EDUCATIONAL FOUN	NDATION, INC. dba LAKE TAHOE EDUCATIONAL FOUNDA	TION 68-0212613
FORM 990-EZ, PART IV, LIST OF OFF	ICERS, DIRECTORS, TRUSTEES (CONT.)	
NAME:	AVERAGE HOURS PER WEEK DEVOTED TO POSITION:	COMPENSATION:
MATT LEVITT - DIRECTOR		0
MATT LUCKSINGER - DIRECTOR	1	0
JOE MARZOCCO - DIRECTOR	11	0
CHRISTINA PROCTOR - DIRECTOR	1	0
JEANETTE RIVA - DIRECTOR	1	0
COOKIE RORK- DIRECTOR	1	0
	1	0
	1	
	1	_
	1	-
BELEN URRUTIA - DIRECTOR	1	_
FORM 990-EZ, PART V, INFORMATIO	N REGARDING PERSONAL BENEFIT CONTRACTS:	
	NG THIS YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDI	RECTLY, TO PAY PREMIUMS ON A
PERSONAL BENEFIT CONTRACT.		
	EMPT PURPOSE - TO SUPPORT EDUCATIONAL PROGRA	MS IN THE LOCAL PUBLIC SCHOOLS OF
SOUTH LAKE TAHOE, CALIFORNIA.		