

2018

Open to Public Inspection

Form 990-PF

## Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

For calendar year 2018 or tax year beginning

, 2018, and ending

, 20

Name of foundation

MEDINA, ISABEL T/U/W

Number and street (or P.O. box number if mail is not delivered to street address)

6325 S RAINBOW BLVD STE 300

City or town, state or province, country, and ZIP or foreign postal code

LAS VEGAS, NV 89118

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 3,652,811.

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

94-6730192

B Telephone number (see instructions)

855-739-2921

C If exemption application is

pending, check here . . . . . ☐ bD 1 Foreign organizations, check here . . . . . ☐2 Foreign organizations meeting the  
85% test, check here and attach  
computation . . . . . ☐

E If private foundation status was terminated

under section 507(b)(1)(A), check here . . . . . ☐

F If the foundation is in a 60-month termination

under section 507(b)(1)(B), check here . . . . . ☐**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) |
|--|------------------------------------|---------------------------|-------------------------|---|
| 1 Contributions, gifts, grants, etc., received (attach schedule)   |                                    |                           |                         |   |
| 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B . . . . . |                                    |                           |                         |   |
| 3 Interest on savings and temporary cash investments   |                                    |                           |                         |   |
| 4 Dividends and interest from securities . . . . .   | 105,405.                           | 102,981.                  |                         | STMT 1  |
| 5a Gross rents . . . . .   |                                    |                           |                         |   |
| b Net rental income or (loss)  |                                    |                           |                         |   |
| 6a Net gain or (loss) from sale of assets not on line 10   | 47,521.                            |                           |                         |   |
| b Gross sales price for all assets on line 6a 515,365.   |                                    |                           |                         |   |
| 7 Capital gain net income (from Part IV, line 2)   |                                    | 47,521.                   |                         |   |
| 8 Net short-term capital gain . . . . .  |                                    |                           |                         |   |
| 9 Income modifications . . . . .   |                                    |                           |                         |   |
| 10a Gross sales less returns and allowances . . . . .  |                                    |                           |                         |   |
| b Less Cost of goods sold . . . . .  |                                    |                           |                         |   |
| c Gross profit or (loss) (attach schedule) . . . . .   |                                    |                           |                         |   |
| 11 Other income (attach schedule) . . . . .  |                                    |                           |                         |   |
| 12 Total. Add lines 1 through 11 . . . . .   | 152,926.                           | 150,502.                  |                         |   |
| 13 Compensation of officers, directors, trustees, etc. . . . .   | 50,726.                            | 45,654.                   |                         | 5,073.  |
| 14 Other employee salaries and wages . . . . .   |                                    | NONE                      | NONE                    |   |
| 15 Pension plans, employee benefits . . . . .  |                                    | NONE                      | NONE                    |   |
| 16a Legal fees (attach schedule) . . . . . STMT 4  | 4,275.                             | NONE                      | NONE                    | 7,275.  |
| b Accounting fees (attach schedule) STMT 5   | 1,400.                             | NONE                      | NONE                    | 1,400.  |
| c Other professional fees (attach schedule) . . . . .  |                                    |                           |                         |   |
| 17 Interest . . . . .  |                                    |                           |                         |   |
| 18 Taxes (attach schedule) (see instructions) . . . . . STMT 6   | 5,683.                             | 3,284.                    |                         |   |
| 19 Depreciation (attach schedule) and depletion . . . . .  |                                    |                           |                         |   |
| 20 Occupancy . . . . .   |                                    |                           |                         |   |
| 21 Travel, conferences, and meetings . . . . .   |                                    |                           |                         |   |
| 22 Printing and publications . . . . .   |                                    |                           |                         |   |
| 23 Other expenses (attach schedule) STMT 7   | 29.                                | 19.                       |                         | 10.   |
| 24 Total operating and administrative expenses. Add lines 13 through 23. . . . .                         | 62,113.                            | 48,957.                   | NONE                    | 13,758.   |
| 25 Contributions, gifts, grants paid . . . . .   | 190,367.                           |                           |                         | 190,367.  |
| 26 Total expenses and disbursements. Add lines 24 and 25   | 252,480.                           | 48,957.                   | NONE                    | 204,125.  |
| 27 Subtract line 26 from line 12   |                                    |                           |                         |   |
| a Excess of revenue over expenses and disbursements  | -99,554.                           |                           |                         |   |
| b Net investment income (if negative, enter -0-)   |                                    | 101,545.                  |                         |   |
| c Adjusted net income (if negative, enter -0-)   |                                    |                           |                         |   |

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