

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

EXTENDED TO AUGUST 17, 20 Return of Private Foundation 2015

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. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052 Open to Public Inspection

			social security numbers of rm 990-PF and its separate			Open to Public Inspection
_			7 19, 2014		DEC 31, 2014	T Open to Fublic inspection
Nar	ne of	foundation		· · · · · · · · · · · · · · · · · · ·	A Employer identification	number
J	OE:	L AND RACHEL BOMGAR FOU	NDATION		47-2367603	
-		and street (or P O box number if mail is not delivered to stree		Room/suite	B Telephone number	
_3	<u>57</u>	KIOWA DRIVE			601-573-419	98
City	or to	own, state or province, country, and ZIP or foreign	postal code		C If exemption application is per	nding, check here
		ISON, MS 39110				
G C	heck	call that apply:	Initial return of a f	ormer public charity	D 1. Foreign organizations,	check here
		Final return	Amended return		2. Foreign organizations mee	ting the 85% test
		Address change	Name change		Foreign organizations mee check here and attach con	putation
H	_		xempt private foundation	-A	E If private foundation statu	
		ection 4947(a)(1) nonexempt charitable trust	Other taxable private found ting method: X Cash	Accrual	under section 507(b)(1)(•
			ting method: X Cash Other (specify)	Acciuai	F If the foundation is in a 6	
(// 		999, 995. (Part I, cold	umn (d) must be on cash	basis.)	under section 507(b)(1)(b), Glieck liefe
	rt I		(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	1,000,000.		N/A	(casi basis only)
	2	Check fitte foundation is not required to attach Sch. B	=,000,000			<u> </u>
	3	Interest on savings and temporary cash investments	2.	2.		STATEMENT 1
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 8a				
eve	7	Capital gain net income (from Part IV, line 2)		0.		
Œ	8	Net short-term capital gain	,			
	9	Income modifications				
	10a	Gross sales less returns and allowances			RI	CEIVED
		Less Cost of goods sold			<u> - </u>	
		Gross profit or (loss)			<u> </u> <u> </u> <u> </u>	28 2015
	11	Other income	1 000 002	2.	L.	2010
	12	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc.	1,000,002.	0.		PLN UT O.
	13 14	Other employee salaries and wages	•	0.		7 0.
		Pension plans, employee benefits				,
es		Legal fees				
ens		Accounting fees				
Administrative Expenses	C	Other professional fees				
<u>×</u>	17	Interest				
trat	18	Taxes				
inis	19	Depreciation and depletion				
Ē	20	Occupancy				
ΑĎ	21	Travel, conferences, and meetings			 	
and,	22 23	Printing and publications Other expenses STMT 2	7.	7.		0.
Operating	23 24	Other expenses STMT 2 Total operating and administrative	/•	/•		<u> </u>
era		expenses. Add lines 13 through 23	7.	7.		0.
ŏ	25	Contributions, gifts, grants paid	Ó.	· · · · · · ·		0.
	26					
_		Add lines 24 and 25	7.	7.		0.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	999,995.			
	b	Net investment income (if negative, enter -0-)		0.		
	C	Adjusted net income (if negative, enter -0-)			N/A	

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
Ŀ	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2.	Savings and temporary cash investments		999,995.	999,995.
	l	Accounts receivable ►		•	
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts	İ		
	5	Grants receivable		•	
	1 -	Receivables due from officers, directors, trustees, and other		.	
	6				
	١.,	disqualified persons			
	7	Other notes and loans receivable			
	_	Less: allowance for doubtful accounts			
Assets	1 -	Inventories for sale or use			
SSI	I .	Prepaid expenses and deferred charges			
•	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►			
	1	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	0.	999,995.	999,995.
_	17	Accounts payable and accrued expenses			
	18	Grants payable			
"	19	Deferred revenue			
Liabilities	l				
ቜ		Loans from officers, directors, trustees, and other disqualified persons			
<u>:</u>	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
		Tatal Making (add lines 47 through 00)		_	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
ģ	١	and complete lines 24 through 26 and lines 30 and 31.			
ည	1	Unrestricted			
<u>a</u>	25	Temporarily restricted			
8	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.			
ţ	27	Capital stock, trust principal, or current funds	0.	999,995.	
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ğ	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Š	30	Total net assets or fund balances	0.	999,995.	
	l				
	31	Total liabilities and net assets/fund balances	0.	999,995.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
				· · ·	
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		st agree with end-of-year figure reported on prior year's return)		11	<u> </u>
		amount from Part I, line 27a		2	999,995.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	999,995.
5	Decr	eases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	999,995.
					Form 990-PF (2014)

JOEL AND RACHEL BOMGAR FOUNDATION

47-2367603

Page 2

	L AND RACHEL BO			1	<u> </u>	4	7-236	7603	Page 3
•	and Losses for Tax on I ribe the kind(s) of property sold (e.		tincome	(b) Ho	w acquired	(a) Data	acquired	(d) Date	
	arehouse; or common stock, 200 s			D-[w acquired Purchase Donation	(mo., c	day, yr.)	(mo., da	e solu ly, yr.)
1a ,									
b NO	NE			1		-			
<u>c</u>						 			
<u>e</u>									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				laın or (loss) s (f) mınus (ç		
<u>a</u>									
<u>b</u>		 							
d d					,		<u>-</u>		
e	••							-	
Complete only for assets showing	ng gain in column (h) and owned b	y the foundation	on 12/31/69				Col. (h) gaın r		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any		c	ol. (k), but Losses	not less than (from col. (h	-0-) or ı)) 	
<u>a</u>									
b C	·								
d			·						
е			"						
2 Capital gain net income or (net ca	apital loss) { If gain, also ent			} _ ;	2				
3 Net short-term capital gain or (los				\mathcal{L}					
If gain, also enter in Part I, line 8,				}	_				
If (loss), enter -0- in Part I, line 8 Part V Qualification U	Inder Section 4940(e) fo	r Reduced	Tax on Net	Inves	tment ir	come		·	
(For optional use by domestic private								N/A	
	-	. 10 10(0) 10/10/1						11/11	
If section 4940(d)(2) applies, leave the	nis part diank.								
Was the foundation liable for the sec			•	rıod?				Yes	No No
If "Yes," the foundation does not qual Enter the appropriate amount in				ntrion					
	each column for each year; see the	IIISII UCIIOIIS DE	iore making any e					(d)	
(a) Base period years Calendar year (or tax year beginni	المراشين أعرام ومناه المناه	stributions	Net value of no	(c) oncharita	ble-use asse	ts	Distribit (col. (b) divid	(d) ution ratio ded by col. :	(c))
2013			L	-			<u> </u>	,	<u> </u>
2012									
2011						_			_
2010						_		-	
2003					-			·	
2 Total of line 1, column (d)						2			
3 Average distribution ratio for the	5-year base period - divide the tota	l on line 2 by 5,	or by the number	of years	;		-		
the foundation has been in existe	nce if less than 5 years					3			
4 Enter the net value of noncharitat	ole-use assets for 2014 from Part X	, line 5				4			
5 Multiply line 4 by line 3						5			
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6			
7 Add lines 5 and 6						7			
8 Enter qualifying distributions from	n Part XII, line 4					8			
	n line 7, check the box in Part VI, lin	e 1b, and comp	lete that part usin	ıg a 1% t	ax rate.				
**									

	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see i	nstr	uctio	Page 4 ns)
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				,
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%				0.
_	of Part I, line 27b				_ ``
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
	Add lines 1 and 2				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				0.
6	Credits/Payments:				
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a				
b	Exempt foreign organizations - tax withheld at source	i			
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d	ĺ			
7	Total credits and payments. Add lines 6a through 6d				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				_
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			-	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
	Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11				
Pa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
	distributed by the foundation in connection with the activities.				
Ç	Did the foundation file Form 1120-POL for this year?		_1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			ĺ	
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. > \$0.		Ì		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
_	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3_		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a_		X
		/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.				
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or Prostate legislation that effectively empede the governing instrument on that an effectively empede the governing instrument on that are determined and the control of				
	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?			7.7	
7	remain in the governing instrument? Did the foundation have at least \$5,000 in possite at any time during the year? (f Year		6_	X	
′	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	Х	
Ωa	Enter the states to which the foundation reports or with which it is registered (see instructions)				
Ja	MS				
h	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? If "No," attach explanation		8b	x	
9			On		
,	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT	3	10	x	

orm	990-PF (2014) JOEL AND RACHEL BOMGAR FOUNDATION 47	<u>-236760</u>	3	Page 5
	rt VII-A Statements Regarding Activities (continued)			
11	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)	11		x
12	Dud the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege.		1	
	If "Yes," attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		
-	Website address ► N/A			
14	The books are in care of ▶ JOEL BOMGAR Telephone no. ▶ 6	01-573-	4198	
		4 ▶3911		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$\overline{\Box}$
	and enter the amount of tax-exempt interest received or accrued during the year	1 1	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the		-1 -	
	foreign country	.		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		I
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	X No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	X No		
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after	1		
	termination of government service, if terminating within 90 days.)	X No		
t	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
		N/A 1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶		
	E 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 2014?	1c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1		
_	defined in section 4942(j)(3) or 4942(j)(5)):			
ź	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2014?	X No		
	If "Yes," list the years			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
		N/A 2b		
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	X No		
ŧ	of "Yes," did it have excess business holdings in 2014 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 dispos	e l		
	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,			
	· ·	N/A 3b		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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 2014?	4b		Х

Part VII-B Statements Regarding Activities for Which		Poguirod /	4/-236/6	03	Page 6
	rorm 4/20 May be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:	·n 4045/a\\0		es X No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	` ''		es Lal no		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir		es X No	İ	
any voter registration drive?	, o		es X No	ŀ	ľ
(3) Provide a grant to an individual for travel, study, or other similar purposes		T(NO LAJ 85		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in Section		es X No		
4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary	or advectional purposes, or		es Lal No		
the prevention of cruelty to children or animals?	, or educational purposes, or		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	ider the exceptions described		es Lal No		
section 53.4945 or in a current notice regarding disaster assistance (see instr	·	iii negulations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance (see insti-	•			- J	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		unad			
expenditure responsibility for the grant?		N/A 🔲 Y	es 🗀 No		
If "Yes," attach the statement required by Regulations section 53.494		1/A	** NU		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay promising on		es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		ŀ	6b	X
If "Yes" to 6b, file Form 8870.	La source politice contract.		-		-
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	□ v	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trust		nagers. Highl		<u> , </u>	
Paid Employees, and Contractors		, , , , , , , , , , , , , , , , , , , ,	•		
List all officers, directors, trustees, foundation managers and their	compensation.				
(-) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allo	wances
OEL BOMGAR	CHAIRMAN AND	DIRECTOR			
357 KIOWA DRIVE					
MADISON, MS 39110	8.00	0.	0.		0.
RACHEL BOMGAR	DIRECTOR				
357 KIOWA DRIVE					
MADISON, MS 39110	8.00	0.	0.		<u> </u>
		<u> </u>			
			•		
Compensation of five highest-paid employees (other than those in	cluded on line 1) If none	ontor "NONE "	<u> </u>	<u> </u>	
	(b) Title, and average	enter NONE.	(d) Contributions to	(a) F	Ynense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	accou	xpense nt, other
NONE	devoted to position		compensation	allov	wances
NONE					
		 		 	
	1				
				 	
· · · · · · · · · · · · · · · · · · ·	_			1	
		-			
	1				
				-	
	1				
otal number of other employees paid over \$50,000		<u> </u>		·	0

Form 990-PF (2014) JOEL AND RACHEL BOMGAR FOUNDATION	<u>47-23676</u>	03 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Management Paid Employees, and Contractors (continued)	anagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE.	и	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	c) Compensation
NONE		
		· -
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the	cpenses
1 N/A		
1 23/22		
2		_
3		
4		-
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	12	
	2. A	mount
1 <u>N/A</u>	··	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

	m 990-PF (2014) JOEL AND RACHEL BOMGAR FOUNDATION	<u>47-2367603</u>	Page 8
P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see instructions.)	_
<u> </u>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a		1a	0.
_			,995.
C		10	<u>, , , , , ,</u>
	Total (add lines 1a, b, and c)		,995.
	Reduction claimed for blockage or other factors reported on lines 1a and		<u>, , , , , , , , , , , , , , , , , , , </u>
٠	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d		,995.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		,000.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		,995.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD		,802.
_	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are		,002.
	foreign organizations check here and do not complete this part.)	Tu oor tu	
1	Minimum investment return from Part X, line 6	1 5	,802.
2a			
b	Income tax for 2014. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 5	,802.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 5	802.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 5	802.
P	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for the section	

Part XIII Undistributed Income (see instructions)

1 Distributible amount for 2014 from Part XI, line? 2 Undesidentified community and office and office as a first amount of 2014 from Part XI, line? 3 Excess distributions carryover, if any, to 2014: a first 2010		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
2 Lincasenholder receive, dany, as a The send of 2014 Enter amount (20 20) In Total for prior years: 3 Excess distributions carryorer, if any, to 2014; a From 2000 From 2010 From 2010 From 2010 From 2012 From 2013 Total for line 3s through e 4 Qualifying distributions for 2014 from Part XII, line 4; N S Applied to understribed in comes of prior years (Election required - see instructions) Frostal ad sidsributions out of corpus (Election required - see instructions) From 2014 From 2015 From 2016 From 2015 From 2016 From 2016 From 2016 From 2017 Frotal of line 3s through e 4 Qualifying distributions for 2014 from Part XII, line 4; N S Applied to understribed in comes of prior years (Election required - see instructions) From 2015 From 2016 From 2016 From 2016 From 2016 From 2016 From 2017 From 2016 From 2017 From 2017 From 2017 From 2017 From 2018 From	· •				5,802.
Enters amount for 2013 only Total for proxy ease: 2 Excess distributions carryover, if any, to 2014; a From 2010 b From 2010 c From 2011 d From 2011 d From 2012 e From 2011 d From 2012 e From 2013 1 Total of limes 3 at through e 1 Coulshying distributions for 2014 from Part XII, line 4: № 5					
\$ Total for prior years: Co. Comment Co				0.	
a Excess distributions carryover, if arry, to 2014; a From 2010 b From 2010 c From 2011 d From 2012 e From 2013 Total of lines 3a through e 4. Qualyhing distribution for 2014 from Part XII, Imm 4; № S 0. a Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to a distribution come of prior years (Election required -see institutions) c Treated as distributions out of corpus (Election required -see institutions) d Applied to 2014 distributable amount e Remaining amount distributed out of crups 5. Excess distributions carryover applied to 2014 (if an amount applied to 2014 (if an amount applied in come. Subtract line 4 from line 2b E First the net total of each folium as indicate below: an indicate below: C Acyrus Advance 3t, 4c, and 4a Subtract line 5 b Prior years' undistributed mocine. Subtract line 4b from line 2b E First the amount of prior years' undistributed mocine. Subtract line 4b from line 2b E First the amount of prior years' undistributed mocine. Subtract line 4b from line 2b E First the amount of prior years' undistributed mocine in 2015. E First the amount of prior years' undistributed mocine for 2013. Subtract line 4b from line 2b E First the amount of prior years' undistributed mocine for 2014. Subtract line 4b from line 2b E First the amount of prior years' undistributed mocine for 2015. Subtract line 4b from line 2b. Taxable amount - see instructions O. Express distribution carryover from 2009 on tappled on line 5 or line 7 O. Excess distributions carryover to 2015. Subtract lines 2 and 8 from line 6a O. Alloyses of line 9; Excess from 2010 Excess from 2011 Excess from 2016	-		0		
a From 2009 b From 2010 c From 2011 d From 2012 c From 2013 d From 2013 d From 2013 d From 2013 d From 2013 d From 2013 d From 2014 d From 2012 c From 2013 d From 2015 d Fro	3 Excess distributions carryover, if any, to 2014:				
B From 2010 From 2012 From 2013 That of lines 3a through e 4. Qualying distributions for 2014 from Part XII, inset № S 2. Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2014 distributions out of corpus (Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out ocropus 5. Bross detributions carryives applied to 2014 from amount or process applied to 2014 from a mount or process applied to 2014 from amount	• 1				
e From 2011 d From 2012 eFrom 2013 1 Total of lines 3a through e O . O authyring distributions for 2014 from Part XII, line 4: ► ► S Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a O . Applied to 2013, but not more than line 2a O . O . O . O . O . O . O . O					
d From 2012 e From 2013 Total of lines 3a through e 0.4 Qualying distributions for 2014 from Part XII, Ins. et № \$ 0.4 A popled to 2013, but not more than line 2a b Appled to undistributed income of prory years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) 4 Appled to 2014 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryoer against to 2014 6 Enter the national of each column as indicated below: 1 Corpus Additional 4 (a. part 4e Subtract line 5 9 Prior years' undistributed income. Subtract line 4 by from line 2b 1 Center the amount of prior years' undistributed income (s. Subtract line 4 by from line 2b) 2 Center the amount of prior years' undistributed income (s. Tubic above more) 3 Subtact line 6 to from line 6b. Taxable amount - see instructions 4 Subtact line 6 to from line 6b. Taxable amount - see instructions 4 Undistributed income for 2013. Subtract line 4 at rom line 2. Taxable amount - see instructions 5 Lines 4 and 5 from line 1. This amount must be distributed income for 2014. Subtract lines 4 dand 5 from line 1. This amount must be distributed income for 2014. Subtract lines 4 dand 5 from line 6 1. Taxable amount - see instructions 6 Excess distributions carryover from 2009 not applied on line 5 or line 7 7 Amounts treated as distributions out of corpus to seatify from line 2. This amount must be distributed income for 2014. Subtract lines 4 and 5 from line 6 1 Analysis of line 9: 2 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6 2 Decess from 2010 3 Excess from 2010 4 Excess from 2011 4 Excess from 2014 5 Excess from 2014					
e From 2013 1 Total of lines 3a through e Q. a Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Applied to 2013, but not more than line 2a Q. a Speak of the search o	- · · · · · · · · · · · · · · · · · · ·				
1 Total of lines 3a through e 4 Qualifying distributions to 2014 from Part XII, Ind. 4 № 5 2 a Applied to 2013, but not more than line 2a 4 Applied to Indistributed income of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2014 distributable amount e Remaning amount distributed to of corpus 5 Excess family amount distributed to of corpus 6 Excess family amount distributed to of corpus 6 Excess family amount distributed to 0 corpus 7 Exercise stamburions carryowa applies to 2014 8 Corpus Add inseps as noclaim (16) the same amount must be alrowin noclaim to(s) 8 Excess distributions carryowa applies to 2014 9 Corpus Add inseps 4 cc. and 4e Subtract line 6 9 Prior years' undistributed income. Subtract line 4b from line 2b 9 Enter the notal of each column as indicated below: 9 Corpus Add inseps 4 cc. and 4e Subtract line 6 9 Prior years' undistributed income. Subtract line 4b from line 2b 9 Corpus Add inseps 4 cc. and 4e Subtract line 6 9 Prior years' undistributed income for 2013. Subtract line 4 from line 2a. Taxable amount is ea instructions 9 Corpus do satisfy requirements imposed by section 170(b) (1) (F) or 4942(b)(3) (Election may be required - see instructions) 9 Corpus do satisfy requirements imposed by section 170(b) (1) (F) or 4942(b)(3) (Election may be required - see instructions) 9 Corpus do satisfy requirements imposed by section 170(b) (1) (F) or 4942(b)(3) (Election may be required - see instructions) 9 Corpus do satisfy requirements imposed by section 170(b) (1) (F) or 4942(b) (1) (Election may be required - see instructions) 9 Corpus do satisfy requirements imposed by section 170(b) (1) (F) or 4942(b) (1) (F)	- · · · · · · · · · · · · · · · · · · ·				
4 Qualifying distributions for 2014 from Part XI, line 4; P S Q Q Applet to 2013, but not more than line 2a D Q Q D Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q		0.1			
Part XII, line 4: PS Q. a Appled to 2013, but not more than line 2a b Appled to 2013, but not more than line 2a b Appled to undistributed income of prior years (Election required - see instructions) c. Freated as distributions out of corpus (Election required - see instructions) d. Appled to 2014 distributable amount e Remaining amount distributed out of corpus C. and the seed of the see					
a Applied to 2013, but not more than line 2a	-				
D Applied to undistributed income of prior years (Election required - see instructions) a Created as distributions out of corpus (Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2014 on the short in column (s) 0. Exercise distributions carryover applied to 2014 on the short in column (s) 0. Enter the act total of each column as indicated below: 0. D Prior years' undistributed income. Subtract line 4. D Prior years' undistributed morme. Subtract line 5. D Prior years' undistributed income. Subtract line 4. D Prior years' undistributed income for which a notice of dehocincy has been sixed, or on which the section 494/2(a) tax has been previously assessed 4. Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4. 4. 4. 4. 4. 4. 4. 4.				0	
years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2014 distributable amount 6 Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 7 O					
c Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2014 distributible amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 Corpus Add Ines 31, 4c, and 4e. Subtract line 5 D Pror years' undistributed income. Subtract line 4b from line 2b. c Enter the antitotal of each column as indicated below. a Corpus Add Ines 31, 4c, and 4e. Subtract line 5 D Pror years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of pror years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of pror years' undistributed income for which a notice of undistributed income for which a notice of undistributed income for which a notice of undistributed income for 2013. Subtract line 4 from line 2b. distributed income for 2013. Subtract line 4 a from line 2c. Taxable amount - see instructions e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(f)(f)(f) or 49(g)(3) (Eletion may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover from 2015 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2011 c Excess from 2012 d Excess from 2013 c Excess from 2014 d Excess from 2015 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2017 c Excess from 2017 c Excess from 2017 c Excess from 2017 c Excess from 2018 c Excess from 2018 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c Excess from 2019 c	• • • • • • • • • • • • • • • • • • • •		0		
(Election required - see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2014 (first amount appears in column (pt)) 6. Earler the ratiotal of each column as indicated below: 8. Corpus Add lines 91, 4c, and 4e. Subtract line 5. Phror years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deflocincy has been issued, or on which the section 494(2a) tax has been previously assessed 4. Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4d and 5 from line 1. This amount must be distributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(9)(3) (Election may be required - see instructions) 8. Excess distributions carryover from 2009 not applied on line 5 or line 7 9. Excess from 2010 b Excess from 2011 c Excess from 2011 c Excess from 2012 d Excess from 2013 c Excess from 2013 c Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2015 c Excess from 2014 c Excess from 2014 c Excess from 2015 c Excess from 2014 c Excess from 2014 c Excess from 2014	, · · · · · · · · · · · · · · · · · · ·		<u>U.</u>		
d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5		0			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 (ref an amount appears in column (in) the sense amount indicated below: 8 Corpus And these 31.4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 20 c 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions Congrues to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required - see instructions) Excess from 2010 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover from 2009 10 Excess from 2010 Excess from 2011 c Excess from 2013 c Excess from 2013 c Excess from 2013 c Excess from 2013 c Excess from 2014	• • • • • • • • • • • • • • • • • • • •	U.			
5 Excess distributions carryover applied to 2014 (file same amount must be shown in column (a) the same amount must be shown in column (b) the same amount must be shown in column (c) the same amount must be shown in column (c) the same amount must be shown in column (c) the same amount indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(p) or 4942(p)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2012 d Excess from 2013 e Excess from 2014					<u> </u>
(if an amount appears in column (c), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus Add lines 81, 4c, and 4e, Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2012 d Excess from 2013 e Excess from 2013 e Excess from 2014	· -				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions for corpus for add 5 from line 1. This amount must be distributed in 2015 7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3) (Election may be required - see instructions) 8. Excess distributions carryover from 2009 not applied on line 5 or line 7 9. Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10. Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2011 c Excess from 2013 c Excess from 2013 c Excess from 2014 c Excess from 2013 c Excess from 2014	(If an amount appears in column (d), the same amount				<u> </u>
b Prior years' undistributed income. Subtract line 4b from line 2b c 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 c Excess from 2011 c Excess from 2012 d Excess from 2014 d Excess from 2014					
b Prior years' undistributed income. Subtract line 4b from line 2b c 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 c Excess from 2011 c Excess from 2012 d Excess from 2014 d Excess from 2014	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
line 4b from line 2b c 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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2011 c Excess from 2014 d Excess from 2014 d Excess from 2014	· · · · · · · · · · · · · · · · · · ·				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sused, or on which the section 494(2) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 c Excess from 2011 c Excess from 2012 d Excess from 2014 e Excess from 2014 e Excess from 2014			0.		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2014. Subtract line 4a from line 2. Taxable amount - see instructions f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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) Excess distributions carryover from 2009 not applied on line 5 or line 7 Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2013 e Excess from 2013 e Excess from 2014 d Excess from 2014					
amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2013 e Excess from 2014	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2013 e Excess from 2014	<u> </u>				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014			0.		
4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2010 c Excess from 2012 d Excess from 2013 e Excess from 2014			-		
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2010 c Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014				0.	
lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014					
be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	'				5.802.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014					
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014					
may be required - see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014					
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014		0.1			
not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014					
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	· · · · · · · · · · · · · · · · · · ·	n l			
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	···				
10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	· · · · · · · · · · · · · · · · · · ·	0			
a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	<u> </u>				
b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	1				
c Excess from 2012 d Excess from 2013 e Excess from 2014					
d Excess from 2013 e Excess from 2014					
e Excess from 2014					
# EXCESS					
	423581		<u>. </u>		Form QQQ-DF (2014)

	D RACHEL BO				67603 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo			▶ └		
b Check box to indicate whether the found		<u>ng foundation described i</u>		4942(j)(3) or49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	410040	Prior 3 years	40.0044	
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization				1	
(4) Gross investment income				•	· · · · · · · · · · · · · · · · · · ·
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	ore in assets
1 Information Regarding Foundation					
List any managers of the foundation wh year (but only if they have contributed n	o have contributed more		ributions received by th	e foundation before the clos	se of any tax
SEE STATEMENT 4					
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large port	ion of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribute Check here ► X if the foundation of	only makes contributions t	to preselected charitable	organizations and does	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations u	nder other conditions, o	complete items 2a, b, c, and	d.
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appli	cations should be addre	essed:	
b The form in which applications should be	e submitted and informa	tion and materials they sh	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kınds of institutions, or	other factors:	

JOEL AND RACHEL BOMGAR FOUNDATION

47-2367603

Page 11

Part XVI-A Analysis of Income-Prod	ucing Activitie	es			
Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
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			14	2.	 -
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 Not ready recome or (loss) from personal			 		
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					<u>. </u>
d					
e		<u></u>			
12 Subtotal. Add columns (b), (d), and (e)		0.		2.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	2.
(See worksheet in line 13 instructions to verify calculations.))			· ·- · · · · · · · · · · · · · · · ·	
Part XVI-B Relationship of Activities	to the Accom	plishment of E	xempt P	urposes	
Line No. Explain below how each activity for which in	come is reported in a	olumn (a) of Part V/I-	A contributor	d importantly to the accom	nlichment of
the foundation's exempt purposes (other than			- CONTRIDUCE	importantly to the accomp	Distillent of
with regulation a system by based (caret and	andy providing fame	, 10, 00011 purpocos).			
		•••			
		•			
	·				
				·	

Form 990-PF (2014) JOEL AND RACHEL BOMGAR FOUNDATION 47-2367603 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2) X **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) X (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations X 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees X If the answer to any of the above is "Yes," complete the following schedule. Column (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 (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A

	1 1				
Sign ^a Here	nder penalties of perjury, I declare that have examined thind belief, it is fue, correct, and complete. Declaration of pro-			has any knowledge	May the IRS discuss this return with the preparer shown below (see instr)? X Yes No
Paid		Preparer's signature S. AARON SAMUELS,	Date 07/16/15	Check if self- employed	P01047389
Prepar Use Or	nly			Firm's EIN ► 20	-1941244
	Firm's address ► 1020 HIGHLA RIDGELAND,	ND COLONY PKWY, ST MS 39157	,		-326-1000
					Earm QQA-PF (201/

Schedule B (Form 990, 990-EZ,

Department of the Treasury

or 990-PF)

Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.lrs.gov/form990 .

OMB No 1545-0047

Name of the organization

Employer identification number

JO	OEL AND RACHEL BOMGAR FOUNDATION	47-2367603					
Organization type (check o	one)·						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Spec	cial Rule See instructions					
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to y one contributor Complete Parts I and II. See instructions for determining a contri						
Special Rules							
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II.							
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.							
but it must answer "No" on	that is not covered by the General Rule and/or the Special Rules does not file Schein Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or or the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	, , , , , , , , , , , , , , , , , , , ,					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

JOEL AND RACHEL BOMGAR FOUNDATION

47-2367603

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	onal space is needed	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	JOEL & RACHEL BOMGAR 357 KIOWA DRIVE MADISON, MS 39110	\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Occash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions)

Name of organization

Employer identification number

JOEL AND RACHEL BOMGAR FOUNDATION

47-2367603

(b) Description of noncash property given	(c) FMV (or estimate)	(d)
· · · · · · · · · · · · · · · · · · ·	(see instructions)	Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (b) FMV (or estimate) (see instructions)

me or orgai			Employer identification number				
DEL AI	ND RACHEL BOMGAR FOUNDA' Exclusively religious, charitable, etc., contrib the year from any one contributor. Complete col completing Part III, enter the total of exclusively religious, of	utions to organizations described	47-2367603 In section 501(c)(7), (8), or (10) that total more than \$1,000 f wing line entry. For organizations t less for the year (Enter this into once) \$\$				
	Use duplicate copies of Part III if additional	space is needed	riess for the year (their mis min once)				
n) No. from Part I	(b) Purpose of gift						
_ -							
		(e) Transfer of gif	t				
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(a) i di pode di giit	(0) 000 01 giil	(d) Description of now girt is field				
-		(e) Transfer of gif	it				
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
) No.							
rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
from Part I							
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				

FORM 990-PF INTEREST ON SA	VINGS AND TE	MPORARY	CASH IN	IVESTMENTS	STATEMENT	1
SOURCE	REV	A) ENUE BOOKS		(B) WESTMENT COME	(C) ADJUSTED NET INCOM	
SCHWAB INTEREST		2.		2.		
TOTAL TO PART I, LINE 3		2.		2.		
FORM 990-PF	OTHER	EXPENSES	S		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	NET IN	WEST-	(C) ADJUSTED NET INCOM		
OTHER EXPENSE	7	•	7.			0.
TO FORM 990-PF, PG 1, LN 23	3 7	•	7.			0.
FORM 990-PF LIST	OF SUBSTANTI PART VII-A,			8	STATEMENT	3
NAME OF CONTRIBUTOR	ADD	RESS				
JOEL BOMGAR		KIOWA I				
RACHEL BOMGAR		KIOWA I				
FORM 990-PF	PART XV -				STATEMENT	<u> </u>

NAME OF MANAGER

JOEL BOMGAR RACHEL BOMGAR

Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	irt I and check this box		.)	X	
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this form).			
Do not d	omplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	sly filed Fo	rm 8868		
Electro	nic filing (e-file) . You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (i	6 months for a corp	poration	
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	ile Form 8	868 to request an	extension	
of time t	o file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 1	Transfers .	Associated With C	ertain	
Persona	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	on the elec	ctronic filing of this	form,	
visit ww	w.irs gov/efile and click on e-file for Chanties & Nonprofits	l	·		_	·	
Part			submit original (no copies ne	eded).			
A corpo	ration required to file Form 990-T and requesting an autor			-			
Part I or				•	•	▶ □	
All other	· · corporations (including 1120-C filers), partnerships, REM	ICs, and t	rusts must use Form 7004 to reques	st an exten	ision of time		
	come tax returns.	•	,		er's identifying nu	mber	
Type or	Name of exempt organization or other filer, see instru	ctions		i -	r identification num		
print				, , , ,		(,	
	JOEL AND RACHEL BOMGAR FOUR	TACK	ON		47-23676	03	
File by the due date for	Number stock and some supplies to D.O. have			Social se	cunty number (SS		
filing your	357 KTOWA DRIVE				,	- -,	
return Sec instruction		oreign add	ress, see instructions	•			
	MADISON, MS 39110	3					
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 4	
			дреницинен одонновани,		•		
Applica	tion	Return	Application		 .	Return	
Is For		Code	Is For			Code	
	00 or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 99		02					
			Form 1041-A			08	
	(20 (individual)	03	Form 4720 (other than individual)			09	
Form 99		04	Form 5227			10	
	00-T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
Form 98	0-T (trust other than above)	06	Form 8870			12	
	JOEL BOMGAR	D 141	ADICON MC 20110				
	books are in the care of > 357 KIOWA DRIVI	<u> </u>				 -	
	phone No. ► 601-573-4198		Fax No. ▶				
	organization does not have an office or place of business					>	
	s is for a Group Return, enter the organization's four digit	•			r the whole group,		
box 🕨	If it is for part of the group, check this box			_	ers the extension	s for	
1 1	equest an automatic 3-month (6 months for a corporation	· ·	•				
_	AUGUST 15, 2015 , to file the exemp	t organiza	tion return for the organization name	ed above.	The extension		
is for the organization's return for							
•	▶						
► X tax year beginning NOV 19, 2014 , and ending DEC 31, 2014 .							
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: X Initial return	Fınal retur	n		
	Change in accounting period			-			
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						^	
nonrefundable credits See instructions				3a	\$	<u> </u>	
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						_	
_	stimated tax payments made. Include any prior year overp		· · · · · · · · · · · · · · · · · · ·	3b	\$	<u> </u>	
	alance due. Subtract line 3b from line 3a Include your pa	-					
	y using EFTPS (Electronic Federal Tax Payment System).			3c	\$	<u> </u>	
Caution	n. If you are going to make an electronic funds withdrawal	(dırect de	bit) with this Form 8868, see Form 8	453-EO aı	nd Form 8879-EO f	or payment	
instruct	ions						