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## 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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Force	alendar year 2015 or tax year beginning		, and ending		
Nam	e of fourfdation			A Employer identification	number
UN	NAP CHILDRENS HOSPITAL FU	ND		05-0497039	
	per and street (or P.O. box number if mail is not delivered to street a	ddress)	Room/suite	<b>B</b> Telephone number	
	75 BRANCH AVENUE			401-831-36	
•	or town, state or province, country, and ZIP or foreign por ROVIDENCE, RI 02904	stal code		C If exemption application is p	ending, check here
	neck all that apply: Initial return	Initial return of a former	public charity	D 1 Foreign organizations	, check here
	Final return	Amended return		0 -	
	Address change	Name change		2 Foreign organizations me check here and attach co	mputation
H Ch	neck type of organization: X Section 501(c)(3) exe	empt private foundation		E If private foundation state	tus was terminated
	The state of the s	Other taxable private foundation		under section 507(b)(1)	(A), check here $ ightharpoonup$
1 Faii	r market value of all assets at end of year   J   Accountin		Accrual	F If the foundation is in a (	
		ner (specify)	· · · · · · · · · · · · · · · · · · ·	under section 507(b)(1)	(B), check here
<u>▶</u>		nn (d) must be on cash basis.			(d) a
Pai	Tt 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))	expenses per books	) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	271.	· · · · · · · · · · · · · · · · · · ·	N/A	
	2 Check X if the foundation is not required to attach Sch B			<u></u>	
İ	Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents	RECEIVE			·
3	b Net rental income or (loss)				
_ e	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	102 8 1 MAY 1 8 201			·
Revenue	b assets on line 6a  7 Capital gain net income (from Part IV line 2)	MAI 2	0.		
Rev J	7 Capital gain net income (from Part IV line 2)  8 Net short-term capital gain	DETARA I	195		
	9 Income modifications	Or Brillian	ال عصاليات		
<u> </u>	Gross sales less returns and allowances				
2	b Less Cost of goods sold				
100 m 100 m	c Gross profit or (loss)				
3	11 Other income				
N	12 Total Add lines 1 through 11	271.	0.		
1	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
γ	15 Pension plans, employee benefits				
nse	16a Legal fees				
Expenses	b Accounting fees				
	c Other professional fees 17 Interest				
Administrative	18 Taxes				
istr	19 Depreciation and depletion				
ij	20 Occupancy				
Adr	21 Travel, conferences, and meetings				
	22 Printing and publications				
ē Ē	-				
atir	24 Total operating and administrative				
Operating	expenses Add lines 13 through 23	0.	0.		0.
	25 Contributions, girts, grants paid	2064.			2064.
	26 Total expenses and disbursements.	0054	•		2064
	Add lines 24 and 25	2064.	0.		2064.
	27 Subtract line 26 from line 12:	1702			
	2 Excess of revenue over expenses and disbursements	-1793.	0.	_	
	b Net investment income (if negative, enter -0-)	<del></del>	<u></u>	N/A	
52350	C Adjusted net income (if negative, enter -0-)	<del>                                     </del>	<del></del>	41/44	Form 990-DE (2015)

orm 990	-PF (2015) UNAP CHILDRENS HOSPITAL		05-04	97039 Page:
	Attached schedules and amounts in the description	Beginning of year	End of yea	ır
Part I	column should be for end-of-year amounts only	(a) Book Value		c) Fair Market Value
1 (	Cash - non-interest-bearing	13647.	11854.	11854.
	Savings and temporary cash investments			
3 /	Accounts receivable			
1	ess; allowance for doubtful accounts			
	Pledges receivable ►			
	_ess: allowance for doubtful accounts ▶			
	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
1	disqualified persons			
- 1	Other notes and loans receivable			
i	ess: allowance for doubtful accounts			
	inventories for sale or use			
K   ` '	Prepaid expenses and deferred charges			<u>.</u>
₹   10a	nvestments - U.S. and state government obligations			
- 1	Investments - corporate stock			<del></del>
- 1	Investments - corporate bonds	-		······································
- 1	nvestments - land buildings and equipment basis		· · ·	
	Less accumulated depreciation			
- 1	lnvestments - mortgage loans	<del></del> -		
- 1	Investments - other			
1.5	Land, buildings, and equipment: basis			
	Less accumulated depreciation			
	Other assets (describe )			<del></del>
	Total assets (to be completed by all filers - see the			
	Į.	13647.	11854.	11854.
	Instructions. Also, see page 1, item I)		11034.	11001.
	Accounts payable and accrued expenses			
امدا	Grants payable		-	
<u>2</u>   19	Deferred revenue			
<b>⋥</b>	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable			
22	Other liabilities (describe )	<del></del> _		
	7	0.	0.	
_	Total liabilities (add lines 17 through 22)			
l l	Foundations that follow SFAS 117, check here			
χ <sub>1</sub>	and complete lines 24 through 26 and lines 30 and 31			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted  Foundations that do not follow SFAS 117, check here			
Š				
<u> </u>	and complete lines 27 through 31.	0.	0.	
ဋ္ဌ 27	Capital stock, trust principal, or current funds	0.	0.	
S 28	Paid-in or capital surplus, or land, bldg., and equipment fund		11854.	
<del>,</del>	Retained earnings, accumulated income, endowment, or other funds	13647.		
꽃   30	Total net assets or fund balances	13647.	11854.	
		12647	11054	
31	Total liabilities and net assets/fund balances	13647.	11854.	<del></del>
Part I	II Analysis of Changes in Net Assets or Fund Ba	lances		
I Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
	agree with end-of-year figure reported on prior year's return)		1	13647.
	amount from Part I, line 27a		2	-1793.
	increases not included in line 2 (itemize)		3	0.
_	nes 1, 2, and 3		4	11854.
	ases not included in line 2 (itemize)		5	0.
-	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b) line 30	6	11854.

523511 11-24-15

Form **990-PF** (2015)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

(a) List and desc	ribe the kind(s) of proper arehouse; or common sto	ty sold (e.g., real estate,	Income	(b) How acc P - Purch D - Donat	quired (ase	c) Date acquired (mo , day, yr.)	(d) Date sold (mo., day, yr.)
1a							
b NC	NE						
С							
<u>d</u>				<u> </u>			<del>-</del>
e				<del></del>			
(e) Gross sales price	(f) Depreciation allo (or allowable)		st or other basis expense of sale			(h) Gain or (loss (e) plus (f) minus	
<u>a</u> b							
C	<del></del>						
d							-
_e	<u> </u>						
Complete only for assets shown	T	<del></del>				Gains (Col. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted bas as of 12/31/69		cess of col. (1) col. (j), if any			k), but not less that Losses (from col. (	h))
<u>a</u>							
<u>b</u>							
<u>c</u>					_ · _ u ·		
e e		<del></del>			<del></del>		
	C It pour	also enter in Part I lina	<del></del>	7	<del>-</del>		
2 Capital gain net income or (net c	apital loss)	i, also enter in Part I, line s), enter -0- in Part I, line	7	2			
3 Net short-term capital gain or (lo	•				·		
If gain, also enter in Part I, line 8		1222(0) and (0).		]			
If (loss), enter -0- in Part I, line 8				<u> </u>			
If section 4940(d)(2) applies, leave to was the foundation liable for the sectif "Yes," the foundation does not quartimeter the appropriate amount in	ction 4942 tax on the distr lify under section 4940(e	. Do not complete this pa	art.				Yes X No
	each column for each yea	(b)	Tore making any cr	(c)		T	(d)
(a) Base period years Calendar year (or tax year beginn	ıng in) Adjusted qı	alifying distributions	Net value of nor		se assets	Distrib (col. (b) div	utión ratio ided by col. (c))
2014		15680.		1	18764.		.835643
2013		3663.			20531.		.178413
2012		3206.	·		<u> 18355.</u>		.174666
2011		5071.			<u> 17097.</u>		.296602
2010		11752.			<u> 17342.</u>	<del> </del>	.677661
2 Total of line 1, column (d)				-1		2	2.162985
3 Average distribution ratio for the the foundation has been in existe		e the total on line 2 by 5,	or by the number	of years		3	.432597
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5				4	12560.		
5 Multiply line 4 by line 3						5	5433.
6 Enter 1% of net investment inco	me (1% of Part I, line 27b	)				6	0.
7 Add lines 5 and 6						7	5433.
8 Enter qualifying distributions fro						8	2064.
If line 8 is equal to or greater tha See the Part VI instructions.	n line 7, check the box in	Part VI, line 1b, and comp	olete that part using	g a 1% tax ra	ite.		

	n 990-PF (2015) UNAP CHILDRENS HOSPITAL FUND 0.5	-049° <b>8 - see</b>	<u>7039</u> instrเ	ıctio	Page 4 ns)
1a	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)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	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.
3	Add lines 1 and 2				<u>0.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u></u>			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				0.
	Credits/Payments:				
	2015 estimated tax payments and 2014 overpayment credited to 2015	1			
	Exempt foreign organizations - tax withheld at source	ļ			
	: Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld				_
	Total credits and payments. Add lines 6a through 6d	_			<u> </u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
	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 2016 estimated tax ▶ Refunded ▶ 1  art VII-A Statements Regarding Activities	1_1			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		$\overline{}$	Yes	No
	any political campaign?		1a		X
	o 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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published o	r			-
	distributed by the foundation in connection with the activities.	•			
	Did the foundation file Form 1120-POL for this year?		1c		x
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1		
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ► \$ 0.		1		
	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
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	·	N/A	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		1 -		**
_	remain in the governing instrument?		6	v	X
7	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	
0.	a Enter the states to which the foundation reports or with which it is registered (see instructions)				
oa	Tenter the states to which the foundation reports of with which it is registered (see instructions)				
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)				
U	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	r	"		
,	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		_X_
10	D. A. C.		10		X
		Fc	rm <b>99</b> (	)-PF	

Pa	rt VII-A	Statements Regarding Activities (continued)			
				Yes	No
11	At any time	during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512	2(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the fou	ndation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
		ach statement (see instructions)	12		Х
13	Did the fou	ndation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website ad	dress ► N/A			
14		are in care of ▶ BERNADETTE MEANS-TAVARES Telephone no. ▶ 401-83	1-3	647	
	Located at	▶375 BRANCH AVENUE, PROVIDENCE, RI ZIP+4 ▶02	904		
15	Section 49	47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter t	he amount of tax-exempt interest received or accrued during the year	N	/A	
16		during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
		or other financial account in a foreign country?	16		X
	See the ins	tructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign cou	untry >	<u> </u>		
Pa	rt VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form	4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the	year did the foundation (either directly or indirectly):			ı
	(1) Engag	e in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borro	w money from, lend money to, or otherwise extend credit to (or accept it from)			ı
	a disq	ualified person? Yes X No			ı
	(3) Furnis	h goods, services, or facilities to (or accept them from) a disqualified person?			ı
	(4) Pay co	ompensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Trans	fer any income or assets to a disqualified person (or make any of either available			
	for the	e benefit or use of a disqualified person)?		Ì	
	(6) Agree	to pay money or property to a government official? (Exception. Check "No"			
	if the f	oundation agreed to make a grant to or to employ the official for a period after			
		nation of government service, if terminating within 90 days.)		j	
b	If any ansv	ver is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53	.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
		ons relying on a current notice regarding disaster assistance check here			
C	Did the fou	indation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
		first day of the tax year beginning in 2015?	1c		_X_
2	Taxes on f	ailure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		ĺ	
		section 4942(j)(3) or 4942(j)(5)):			
a		of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 201				
	If "Yes," lis	t the years $\blacktriangleright$			
t		iny years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
		of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1	
		- see instructions.) N/A	2b		
C	: If the prov	isions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		1	
	<b></b>	<u> </u>			
38		indation hold more than a 2% direct or indirect interest in any business enterprise at any time		1	
	during the			ĺ	
t		d it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			
		969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		1	
		s 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		- <del>v</del>
		andation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
t		indation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	,		v
	nad not be	en removed from jeopardy before the first day of the tax year beginning in 2015?	4b 000	) DE	<u>X</u>

523541 11-24-15

Form 990-PF (2015) UNAP CHILDRENS HOSPITAL FUND	05-04970	039 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	,	·
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	ce	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<b></b>	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 such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
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 2.		Amount
1 <u>N/A</u>		
		<u> </u>
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b></b>	0.
	Form	990-PF (2015)

	art X Minimum Investment Return (All domestic foundations must complete this part Foreign fou	ndations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	12751.
	e la la la catalla the angoto	1c	
	Total (add lines 1a, b, and c)	1d	12751.
	Reduction claimed for blockage or other factors reported on lines 1a and		
•	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	12751.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	191.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12560.
6	Minimum investment return. Enter 5% of line 5	6	628.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
	foreign organizations check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	628.
2a	Tax on investment income for 2015 from Part VI, line 5	] ]	
b	Income tax for 2015. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	<u> </u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	628.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	628.
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	628.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	The state of the s	1a	2064.
b	- Company of the Comp	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	0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	3a	
b	and the second s	3b	<del></del>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2064.
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	2064.
-	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for the	section

Part XIII Undistributed Income (see instructions)

10. Excitobable amount for 2015 from Part XI, Intel® 2015 a Enter amount for 2016 from Part XI, Intel® 2015 a Enter amount for 2016 from Part XI, Intel® 2015 a Enter amount for 2016 from Part XI, Intel® 2015 a Enter amount for 2016 from Part XI, Intel® 2015 from Part XI, Intel® 2016 from Part XI, Intel®	,	(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d)</b> 2015
2. Unachabet reserva. 4 atty, we of the weed of 2019.  a. Enters amount to 2014 on they  of Total for prior years:  0  3. Excess distributions carryover, if amy, to 2015. a. From 2010 1 0.885. b. From 2011 4.216. c. From 2012 2.28.8. d. From 2013 2.63.6. e. From 2014 1.47.42. Tetal of lines 3s through e.  1. Gas 3 d. 26.3.6. e. From 2014 1.47.42.  1. Tetal of lines 3s through e.  1. Analysing distributions to 2015 from Part XII, line 4: b. S.  2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	1 Distributable amount for 2015 from Part XI,				
a Enter amount for 2014 only botal for proyects:    0	line 7				628.
\$ Texes distributions curryover, if amy, to 2015.  a From 2010	1			•	
3 Excess distributions carryover, I any, to 2015:  a From 2010	_			U •	
3 Excest distributions carryover, I any, to 2015: a From 2010	b Total for prior years:		0		
a From 2010	2 Excess distributions carryover if any to 2015:		<u></u>	<del></del>	
5 From 2011	· ·				
E From 2012					
4 From 2013   263.6     e From 2014   147.42     Total of lines 3a through e   347.67     4 Qualifying distributions for 2015 from Part XII, line 4 ™ ≥ \$ 20.64     Applied to 2014, but not more than line 2a   0					
## From 2014					
4 Qualifying distributions for 2015 from Part XII, line 4 № \$ 2064.   3 Applied to Undistributed income of prior years (Election required - see instructions) concentrations of Created as distributions out of corpus (Election required - see instructions) dapplied to 2015 distributable amount e Remaining amount distributed out of corpus 5 cancer adentification ecorping against a 2015 (first amount appeau in column (s)) measure amount must be distributed and the set of the section 494(a) tax has been reviewed to the section 494(a) tax has been previously assessed 40 concentrations and the section 494(a) tax has been previously assessed 4 form line 6b. Taxable amount - see instructions events after the concentration of the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(a) tax has been previously assessed 40 conditions and the section 494(b) tax has been the section 494(a) tax has been previously assessed 40 conditions and the section 494(b) tax has been seed to the section 494(b)					
Part XII, Inne 4: ►S 2064.  a Applied to 2014, but not more than line 2a by Applied to 2014, but not more than line 2a by Applied to undistributed income of prior years (Election required -see instructions) corpus (Election required -see instructions) do prior years (Information years) do years (Inf	f Total of lines 3a through e	34767.			
a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  A Applied to 2015 distributable amount  R Remaining amount distributed out of corpus  S Excess distributions carryover applied to 2015 (If an amount appears in column (b))  E Enter the net total of each column is indicated below  A Corpus Add Inne 31, 4c, and 4e Subtract line 5  B Priory years' (and sistibuted incomes. Subtract line 4b from line 2b  E Enter the amount of prior years' undistributed income for which a notice of deficiency has been susked, or on which all the section 4942(a) tax has been previously assessed assessed and subtract line 4b from line 2b. Taxable amount - see instructions  Lindstributed income for Valuabilities  Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions  Lindstributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions  Lindstributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions  E vindstributed income for 2015. Subtract line 5 to a subtract line 6 to a	4 Qualifying distributions for 2015 from				
b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applies to 2015 c (an amount appears in column (b) in easing amount must be shown in column (c)) 5 Excess distributions carryover applies to 2015 c (an amount appears in column (d)) 6 Eater the net total of each column as indicated below 2 (an amount appears in column (d)) 6 Eater the net total of each column as indicated below 2 (an amount appears in column (d)) 6 Eater the net total of each column as indicated below 3 (an amount appears in column (d) 6 Eater the net total of each column as indicated below 3 (an amount appears in column (d) 6 Eater the amount of prior years' undistributed income. Subtract line 4 b from line 2 (and 4 (an amount appears)) 6 (an amount appears) 6 (an amount appears	Part XII, line 4: ► \$ 2064.			_	
years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus  5 Excase distributions carryiver applied to 2015  5 Excase distributions carryiver applied to 2015  5 Encian entire total of each column as indicated below  8 Corpus And lines 3f, 4c, and 4e Subtract line 5  9 Priory years' undistributed income, Subtract line 4b from line 2b  5 Enter the national of prory years' undistributed income is which a notice of deficiency has been issued, or or which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed mome for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed mome for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed mome for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  A mounts freated 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 carryiver from 2010 not applied on line 5 or line 7  9 Excess distributions carryiver from 2010 and applied on line 5 or line 7  9 Excess distributions carryiver from 2016. Subtract lines 8 and 8 from line 6a  1 Analysis of line 9:  a Excess from 2011 4216.  b Excess from 2011 4236.  d Excess from 2014 134742.  e Excess from 2015 1436.	a Applied to 2014, but not more than line 2a			0.	
Created as distributions out of corpus	<b>b</b> Applied to undistributed income of prior		_		
Cliection required - see instructions   0	years (Election required - see instructions)		0.		
d Applied to 2015 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover from 2016 Excess from 2013 Excess from 2013 Excess from 2015 Excess distributions carryover to 2016 Excess from 2015 Excess from 2016 Excess f	c Treated as distributions out of corpus				
Remaining amount distributed out of corpus   1436.	· · · · · · · · · · · · · · · · · · ·				<u> </u>
5 Secese distributions carryover replies to 2015 for an emonit appears in column (a), the same amount must be shown in column (a)  6 Enter the net total of each column as indicated below  a Corpus Add hines 31, 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 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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 2010 not applied on line 5 or line 7  9 Excess distributions carryover from 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 4216. b Excess from 2012 2288. c Excess from 2014 14742. c Excess from 2014 14742. c Excess from 2015 1436.		1426			028.
(if in 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  8 Corpus Add lines 31, 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 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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 2010 not applied on line 5 or line 7  9 Excess from 2011  a Excess from 2011  b Excess from 2013  c Excess from 2014  c Excess from 2015  c Excess from 2014  c Excess from 2015	· · · · · · · · · · · · · · · · · · ·				
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amount - see instructions  e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 1 436.					•
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4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 1 4 3 6 .					·
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 d Excess from 2015 14742. e Excess from 2015 1436.				0.	
lines 4d and 5 from line 1. This amount must be distributed in 2016  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 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2011					
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 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011	4				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Electron may be required - see instructions)  8	be distributed in 2016				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8	7 Amounts treated as distributions out of				
may be required - see instructions)  8	corpus to satisfy requirements imposed by		1		
8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015  1 1 4 3 6.					
not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015  1 4 3 6 .	· ·	0.			<del></del>
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015  25318.  25318.	·	10005		•	
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2011	• • • • • • • • • • • • • • • • • • • •	10885.			
10 Analysis of line 9:  a Excess from 2011	I	25210			
a Excess from 2011 4216. b Excess from 2012 2288. c Excess from 2013 2636. d Excess from 2014 14742. e Excess from 2015 1436.	F	23310.			
b Excess from 2012 2288. c Excess from 2013 2636. d Excess from 2014 14742. e Excess from 2015 1436.					
c Excess from 2013 2636. d Excess from 2014 14742. e Excess from 2015 1436.					
d Excess from 2014 14742. e Excess from 2015 1436.					
e Excess from 2015 1436.					

523581 11-24-15

Part XIV Private Operating Fo	LLDRENS HUS	SPITAL FUND	II-A guestion 9)		49/039 Page 10
1 a If the foundation, has received a ruling or				N/A	
foundation, and the ruling is effective for					
			Lin cection	4942(j)(3) or 4	1942(j)(5)
2 a Enter the lesser of the adjusted net	dation is a private operating foundation described in section  Tax year Prior 3 year		Prior 3 years	1 4342())(3) UI 4	1342())(3)
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for	(-)	(0)	(4) = 1.1	(0)	
each year listed  b 85% of line 2a		<del></del>		<del> </del>	·
c Qualifying distributions from Part XII,	<del></del>	<del> </del>			<del></del>
line 4 for each year listed					
d Amounts included in line 2c not			<del> </del>		
used directly for active conduct of		[			
exempt activities					
e Qualifying distributions made directly		<del></del>			
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			<del></del>	+	<del>                                     </del>
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>b</b> "Endowment" alternative test - enter			<del>.  </del>	<del></del>	
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:			- <del></del>	<del>                                     </del>	
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)		<u> </u>			
(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					<del></del>
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Infor	mation (Comple	te this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during the					
1 Information Regarding Foundation	Managers:		<u></u>		
a List any managers of the foundation who		than 2% of the total cor	ntributions received by the	e foundation before the clo	ose of any tax
year (but only if they have contributed m					
NONE					
b List any managers of the foundation who			(or an equally large port	ion of the ownership of a g	partnership or
other entity) of which the foundation has	a 10% or greater intere	st.			
NONE		<u></u> -			<del></del>
2 Information Regarding Contribution	on, Grant, Gift, Loan	, Scholarship, etc., F	rograms:		
Check here 🕨 🗶 if the foundation or					
the foundation makes gifts, grants, etc. (					d d.
a The name, address, and telephone numb	er or e-mail address of	the person to whom app	ilications should be addre	ssed:	
				<del></del>	
<b>b</b> The form in which applications should be	submitted and informa	ition and materials they	should include:		
		·			<del></del>
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographic	al areas, charitable field	s, kinds of institutions, or	other factors:	
					Form <b>990-PF</b> (2015)
523801 11-24-15					- coun arm in the first 170076)

**▶** 3b

Total

inter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Aniount	Tunction income
a	.		-		
b			<del>                                     </del>		<del></del>
C			<del>                                     </del>		
d	·		<del></del>		
e					
Topo and contracts from any armount agencies	-		<del></del>		
g Fees and contracts from government agencies	<del></del>		<del>                                     </del>	——————————————————————————————————————	<del></del>
Membership dues and assessments     Interest on savings and temporary cash	<del> </del>		+		
investments					
Dividends and interest from securities			1-1-		
5 Net rental income or (loss) from real estate:	<del>  </del>		+		
a Debt-financed property			<del> </del>		<del></del>
b Not debt-financed property			+ +		
6 Net rental income or (loss) from personal	-		+		
property				İ	
7 Other investment income			<del>  -</del>		
8 Gain or (loss) from sales of assets other			<del>                                     </del>		
than inventory				ľ	
9 Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory			<del>  </del>		
1 Other revenue:	1				
a					
b	1 1				
С					
d					
e					
2 Subtotal Add columns (b), (d), and (e)		0	•	0.	
3 Total Add line 12, columns (b), (d), and (e)				13	
See worksheet in line 13 instructions to verify calculations.)				······································	
Part XVI-B Relationship of Activities	to the Accon	plishment of E	xempt P	urposes	
Line No. Explain below how each activity for which income	ome is reported in a	olumn (e) of Part Y\/I-	Δ contribute	d importantly to the accomp	dishment of
Explain below how each activity for which income the foundation's exempt purposes (other than			Y COULTINGIE	a importantly to the accomp	monnell ui

▼	the foundation's exempt purposes (other than by providing funds for such purposes).

523821 11-24-15

Part		egarding Transfe	HOSPITAL FUND ers To and Transactions an		497039 charitable		age 13
1 Di	the organization directly or indi	rectly engage in any of t	he 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 organization	ations?			
a Tra	ansfers from the reporting found	ation to a noncharitable	exempt organization of:				
(1)	Cash				1a(1)		X
(2)	Other assets				1a(2)		X
<b>b</b> Ot	her transactions.						ĺ
(1)	Sales of assets to a noncharita	ble exempt organization			1b(1)		X
•	Purchases of assets from a no		nization		1b(2)	<u> </u>	X
•	Rental of facilities, equipment,				<u>1b(3)</u>	ļ	X
•	Reimbursement arrangements				1b(4)		X
	Loans or loan guarantees				1b(5)	<u> </u>	X
	Performance of services or me				1b(6)	 	X
	aring of facilities, equipment, ma				_ <u>1c</u> _	L	<u>X</u>
	•		owing schedule. Column (b) should alwa tion received less than fair market value			sets,	
	lumn (d) the value of the goods,			any manoastron or snaring arrangeme	J. 11, O. 10 11 111		
a) Line i	<del>-, ' '</del>		ncharitable exempt organization	(d) Description of transfers, transactions,	, and sharing an	rangeme	mts
·		<u> </u>	N/A				
	<del></del>						
_							
ın	section 501(c) of the Code (other	r than section 501(c)(3)	ted to, one or more tax-exempt organiza ) or in section 527?	ations described	Yes	X	] No
<u> </u>	Yes," complete the following sch (a) Name of or		(b) Type of organization	(c) Description of relat	tionship		
	N/A		(0)				
	N/A_						
				··· <del>·</del>			
				- <del>1</del>			
	Under penalties of perjury, I declare	that I have examined this re	turn, including accompanying schedules and st	tatements, and to the best of my knowledge	May the IDO	hoores 1	bus
Sign	and belief, it is true, correct, and co	mplete Declaration of prepa	rer (other than taxpayer) is based on all informat	tion of which preparer has any knowledge	May the IRS or return with the shown below	e prepare	er
Here	Helen	2 Macedo	5/6/16	Prosident UNAP Local Song	Yes	_	No

P00431968

PTIN

Firm's EIN  $\triangleright 05-0392492$ 

Phone no. 401-773-7873

Check \_\_\_\_\_\_ if self- employed

Paid

Preparer

**Use Only** 

STE 225

Preparer's signature

SARZA & TATEWOSIAN,

Signature of officer or trustee

Print/Type preparer's name

PAUL SARZA

Firm's name ► CAMPANA,

Firm's address ▶ 300 METRO CENTER BLVD,

WARWICK, RI 02886

Title

Date