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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For ca	llendar year 2015, or tax year beginning	, 2015,	, and ending		,	
FREE	EPORT MCMORAN FOUNDATION			Α	Employer identification num 13-6077350	nber
333	NORTH CENTRAL AVENUE, TAX DE ENIX, AZ 85004-4415	PT	<u>-</u>	В	Telephone number (see insti	ructions)
	·			С	If exemption application is	pending, check here 🕨
G Ch	neck all that apply Initial return	Initial return of a form	ner public charity	D 1	Foreign organizations, chec	k here
	Final return Address change	Amended return Name change		2	2 Foreign organizations meet	
H Ch	neck type of organization X Section 50	(c)(3) exempt private f			here and attach computation	n 🟲 📙
I Fau	Section 4947(a)(1) nonexempt charitable t	<u></u>	orivate foundation ash Accrual	E	If private foundation status under section 507(b)(1)(A)	
		Other (specify) MODIFI		F	If the foundation is in a 60-	
Post.	, I, U, Z, UI, . (, u, t, ,	column (d) must be or	n cash basis)	· 	under section 507(b)(1)(B)	
Part ्	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b) Net investment income	t	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
3	1 Contributions, gifts, grants, etc, received (attach schedule)	14,450,000.				
3	2 Ck ► if the foundation is not required to attach Sch B			\dashv		1
) س	Interest on savings and temporary cash investments Dividends and interest from securities		 			
	5 a Gross rents					
} R	b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10			\dashv		
	b Gross sales price for all assets on line 6a					
タラス JOYA	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain			\dashv		
U DE	9 Income modifications 10 a Gross sales less					
50 -	allowantes CE VED b Less Osto CE VED goods sold					
	で Gross profit or (loss) (attach schedule) 11日の Other 小がか (attach schedule)					
	12 Total Add lines through 11	14,450,000.		0.	0.	
	13 Compensation of officers and wages	0.	<u></u>	\dashv		
	15 Pension plans, employee benefits					
A D	h Accounting fees (attach sch)					
M I N	C Other prof fees (attach sch)					
O I P S E T R R	17 Interest	726.		_		
ŘŔ	19 Depreciation (attach	720.				
i i N V	schedule) and depletion 20 Occupancy		<u> </u>			نــــــ
GÉ				4		
A E N X D P	23 Other expenses (attach schedule)					
N S	24 Total operating and administrative					
E S	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	726. 16,192,387.		\dashv		16,192,387.
	26 Total expenses and disbursements Add lines 24 and 25	16,193,113.		0.	0.	16,192,387.
	27 Subtract line 26 from line 12	10,133,113.		0.		10, 132, 307.
	a Excess of revenue over expenses and disbursements	-1,743,113.				
	b Net investment income (if negative, enter -0)			0.		
	C Adjusted net income (if negative, enter -0-)				0.	

Pari	t II	Balance Sheets Addacred screening and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		of year
		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	2,814,656.	1,072,017	1,072,017.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
	_	Less allowance for doubtful accounts			
	4	Pledges receivable			1
	_	Less allowance for doubtful accounts Grants receivable			
	5				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
A	}	Less allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments — U.S. and state government obligations (attach schedule)			
	ı	b Investments — corporate stock (attach schedule)			
		c Investments — corporate bonds (attach schedule)			
	13	Investments — land, buildings, and equipment basis.			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe			
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item l).	2,814,656.	1,072,017	1,072,017.
Ļ	17	Accounts payable and accrued expenses		474	
A	18	Grants payable			
A B	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			
I T	21	Mortgages and other notes payable (attach schedule)		·	
- 1	22	Other liabilities (describe		·	
E S	23	. Total liabilities (add lines 17 through 22)	0.	474.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
EUTN	25	Temporarily restricted			_
A D	26	Permanently restricted			-
A S S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds	2,814,656.	1,071,543.	
SNC	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
R S	30	Total net assets or fund balances (see instructions)	2,814,656.	1,071,543.	
	31	Total liabilities and net assets/fund balances (see instructions)	2,814,656.	1,072,017	
Parl	t III	Analysis of Changes in Net Assets or Fund Balance		<u>'</u>	
		I net assets or fund balances at beginning of year — Part II, colui	·	ree with	
•	end-	of-year figure reported on prior year's return)	····· (a)/ ·····o oo (····aot ag	1	2,814,656.
2	Ente	r amount from Part I, line 27a		2	-1,743,113.
		increases not included in line 2 (itemize)		3	
		lines 1, 2, and 3		4	1,071,543.
		ases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), lir	ne 30 6	1,071,543.

(a) List and describ	Losses for Tax on Investment to the kind(s) of property sold (e.g., r	eal estate.) How acquired	(C) Date acquired	(d) Date sold
2-story brick warehou	ise, or common stock, 200 shares ML	C Company)	P — Purchase D — Donation	(mo , day, yr)	(mo , day, yr)
la N/A					
b				ļ	
. с					
d	 			ļ. <u></u> .	
	T (6.5	420 + 11 +		<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a				***	
b	<u> </u>				
C	 				
d	 				
e Complete only for one standard					
(i) F M V	wing gain in column (h) and owned b	(k) Excess of col (i)		(I) Gains (Col ain minus col. (k), b	
as of 12/31/69	as of 12/31/69	over col (j), if any		an -0-) or L osses (fi	
a					
b					-
c ·	 	·			
d	 				
e	<u> </u>			T'	
2 Capital gain net income or (ne		enter in Part I, line 7 er -0- in Part I, line 7			
2. Not about torm constal main are	<u> </u>	·	2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)) and (6)			
	ne 8, column (c) (see instructions) If	(loss), enter -0-	,		
in Part I, line 8	er Section 4940(e) for Reduce	d Tay on Nat Invastua	3		
	foundations subject to the section 4940(
or optional use by domestic private	Touridations subject to the section 4540((a) tax of thet investment incom	ie)		
f section 4940(d)(2) applies, leave	this part blank				
Mas the foundation liable for the se	ection 4942 tax on the distributable ar	mount of any year in the bas	o poriod?	∏Yes	X No
	alify under section 4940(e) Do not co		e penou.		[V] 140
	each column for each year, see the ins	<u>'</u>	itries		
(a)	(b)		111103	(d)	
Base period years	Adjusted qualifying distributions	(c) Net value of		(d) Distribution	ratio
Calendar year (or tax year beginning in)		noncharitable-use asset	s (col	(b) divided by (col (c))
	20 740 222	7 222	FOC		2 02220
2014 2013	20,749,223.	7,323,		···	2.83320
2013	20,132,306.	7,306,			2.75553
	16,100,657.	8,385,			1.92005
2011	15,493,181.	4,077,			3.79997
2010	11,890,945.	11,057,	114.	1	1.07541
2 Total of line 1, column (d).			2		10 20417
					12.38417
3 Average distribution ratio for to number of years the foundation	the 5-year base period – divide the to on has been in existence if less than	otal on line 2 by 5, or by the 5 years	3		2.47683
marrison or yours are roundant	m nas soon in existence in loss than	o youru	<u>-</u>		2.47003
4 Enter the net value of noncha	iritable-use assets for 2015 from Part	X. line 5	4		5,130,931
			<u> </u>	·	7,130,331
5 Multiply line 4 by line 3			5	1:	2,708,469
					1,700,105
6 Enter 1% of net investment in	icome (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7	12	2,708,469
					-
8 Enter qualifying distributions t	rom Part XII, line 4		8	16	5,192,387
If line 8 is equal to or greater the Part VI instructions	an line 7, check the box in Part VI, line	1b, and complete that part usin	ng a 1% tax r	ate See the	

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	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	AZ NY			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>	8 b	Χ	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
0	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		Х

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Pai	t 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X_	
	Website address FREEPORTINMYCOMMUNITY.COM			
14	The books are in care of ► TRACY BAME Located at ► 333 NORTH CENTRAL AVENUE PHOENIX AZ Telephone no ► 602-3 ZIP + 4 ► 85004-441		100_	
15	Located at 333 NORTH CENTRAL AVENUE PHOENIX AZ ZIP + 4 85004-441 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A	 •	- ΓΤ
13	and enter the amount of tax-exempt interest received or accrued during the year	+17 ++		∐ N/A
10	<u> </u>		Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Pai	t 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
7 2	During the year did the foundation (either directly or indirectly)			i
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			!
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes 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)? Yes 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 termination of government service, if terminating within 90 days) Yes X No			
Ł	If any answer is 'Yes' to 1a(1)-(6), did any 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)?	1 b	N,	/A
	Organizations relying on a current notice regarding disaster assistance check here			
C	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 2015?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			ļ
ā	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes X No			
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20			
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 statement — see instructions).	2 b	N	/A
(of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20 , 20 , 20 , 20			1
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No]
ŀ	o If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to			
	determine if the foundation had excess business holdings in 2015)	3 b	N	<u> </u>
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
ł	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 2015?	4 b		
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	,		'	/

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Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continue	d)	
5 a During the year did the foundation pay or incu	-			_	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	Yes	X No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ilic election (see section ation drive?	n 4955); or to carry	Yes	X No	
(3) Provide a grant to an individual for travel,	•		Yes	X No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	han a charitable, etc, oi s)	rganization described	Yes	X No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	<u>-</u> -	5 b N/A
Organizations relying on a current notice rega	ırdıng dısaster assıstanı	ce check here	•	. 🖺 📑	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)			
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			Yes	X No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	<u> </u>	6 b X
7a At any time during the tax year, was the found	dation a party to a prob	ubited tax shelter transa	action? Yes	XNo	
b If 'Yes,' did the foundation receive any procee				<u> </u>	7 b
Part VIII Information About Officers, D				21/ 22	_
and Contractors	,		, , .		,
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee bene plans and defer compensation	efit i othe	ense account, er allowances
SEE STATEMENT 2			. ,		
		0.		0.	0.
2 Compensation of five highest-paid employees (of	ther than those included	on line 1 – see instructio	ns). If none, enter 'No	ONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions of employee bene plans and deferrance compensation	fit othe	ense account, er allowances
NONE			-		
		<u> </u>			
Total number of other employees paid over \$50,000)	1	<u> </u>		
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Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	n Managers, Highly Paid E	imployees,
3 Five highest-paid independent contractors for professional services (see instruct	ions). If none, enter 'NONE.'	
(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	•	0
Part IX-A Summary of Direct Charitable Activities		
Summary of Direct Charlable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the number of	Expenses
1 N/A		
2		[
		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2	Amount
1		
N/A		
2		
All other program-related investments. See instructions		
3		
	,	

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Total. Add lines 1 through 3

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see instructions.)	Foreign 1	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1 a	
b Average of monthly cash balances	1 b	5,209,067.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	5,209,067.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1 e	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	5,209,067.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	78,136.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,130,931.
6 Minimum investment return. Enter 5% of line 5	6	256,547.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► and do not complete this part.		undations
1 Minimum investment return from Part X, line 6	1	256,547.
2 a 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)		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	256,547.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4 .	5	256,547.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	256,547.
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		16 100 000
b Program-related investments — total from Part IX-B	1 a	16,192,387.
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	· · · ·
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	16,192,387.
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 (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,192,387.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years	foundation	

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Part XIII Undistributed Income (see instructions)

Distributable amount for 2015 from Part XI, Intel 7 Distributable income, if any, as of the end of 2015		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
2 Undistributed income, if any, as of the end of 2015 8 Enter amount for 2014 only 5 Total for prey spers. 20 , 20 , 30 5 Excess distributions carprover, if any, to 2015 8 From 2010					256 547
b Total for gree years. 20 , 20 , 20 , 30 3	*****				250,547.
b Total for grare years. 20 , 20 , 20	a Enter amount for 2014 only			0.	
3 Excess dishributions carryove; if any, to 2015 a From 2010	b Total for prior years. 20 , 20 , 20		0.		······································
b From 2011					
## From 2012	a From 2010 11,338,174.				
## Commodition of the Commoditi					
From 2014 20, 383, 044 For Total of lines 3a through e 82, 458, 961 4					
f Total of lines 3a through e 4 Qualifying distributions for 2015 from Part XII, line 4 * \$ 16,192,387. 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) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryore splied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 46 from line 2 b b Prior years' undistributed income. Subtract line 46 from line 2 b c Enter the amount of prior years' undistributed income for which a notice of deticency has lax has been previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions of Undistributed income for 2015. Subtract lines 4d and 5 from line 1 This amount must be distributions out of corpus to salisty requirements imposed by section 1700(f)(f)(f) of 9494(g)(3) (Election may be required — see instructions) E xees distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) E xees distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) E xees distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) E xees distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) Excess from 2011 15, 289, 358, Excess from 2012 20, 383, 044.					
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XII, line 4 S 16, 192, 387. a Applied to 2014, but not more than line 2a 0. b Applied to undistributed income of prior years (Election required — see instructions) C Treated as distributions out of corpus (Election required — see instructions) G Applied to 2015 distributions out of corpus (Election required — see instructions) 5 Excess distributions carryover applied to 2015 6 Enter the net total of each column as indicated below: a corpus Add intensity of the file of the column (a)) 6 Enter the net total of each column as indicated below: a corpus Add intensity of the file of the column as indicated below: a corpus Add intensity of the file of th	f Total of lines 3a through e	82,458,961.			
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) d Applied to 2016 distributibuted out of corpus Excess distributions carpiver applied to 2015 (if an amount appears in column (d), the same amount must be shown in column (a) to 5 prior years' undistributed out of corpus 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4c. 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 previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2014 Subtract lines 4 and and 5 from line 1. This amount must be distributed in 2016 1 Analysis of line 9. 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) 0 Excess from 2011 15, 289, 358. 6 Excess from 2012 15, 681, 380. 10. 10. 10. 10. 11. 338, 174. 11. 338, 174. 12. 13. 14. 15. 16. 289, 358. 16. Excess from 2012 15. 681, 380. 16. Excess from 2014 17. 20, 383, 044.	4 Qualifying distributions for 2015 from Part				
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5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as 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 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 f Undistributed as distributions out of corpus to salisty requirements imposed by section 170(h)(f)(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 (see instructions) 9 Excess distributions carryover to 2016. Subtract lines 4d and 5 from line 6a 10 Analysis of line 9. a Excess from 2011	e Remaining amount distributed out of corpus	15,935,840.			
6 Enter the net total of each column as indicated below: a Corpus Add ines 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 prevously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2014. Subtract line 4 from line 2a Taxable amount — see instructions f Undistributed income for 2015. Subtract lines 4 dand 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 (see instructions) 9 Excess distributions carryover from 2016. Subtract lines 6a 11, 338, 174. 9 Excess distributions carryover to 2016. Subtract line 6a 11, 289, 358. b Excess from 2011	5 Excess distributions carryover applied to 2015	· '			0.
6 Enter the net total of each column as indicated below: a Corpus Add ines 3f, 4c, and 4e. Subtract line 5 b Pror 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(a)(3) (Election may be required — see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2016. Subtract lines 6 and 8 from line 6a. 87,056,627.	(If an amount appears in column (d), the				
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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(a)(3) (Election may be required — see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 11, 338, 174. 9 Excess from 2011 b Excess from 2011 15, 289, 358. b Excess from 2012 15, 681, 380. c Excess from 2013 19, 767, 005. d Excess from 2014 20, 383, 044.	c Enter the amount of prior years' undistributed	1			
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 (see instructions) 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a Subtract lines 7 and 8 from line 6a a Excess from 2011	income for which a notice of deficiency has				
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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 (see instructions) 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2011	d Subtract line 6c from line 6b. Tayable				
Inne 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 (see instructions) 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 11, 338, 174. 87, 056, 627. 10 Analysis of line 9. a Excess from 2011			0.		
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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 (see instructions) 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 20, 383, 044.	f Undistributed income for 2015 Subtract lines				
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) 8					
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applied on line 5 or line 7 (see instructions) 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 20, 383, 044.		0.			
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 20, 383, 044.					
Subtract lines 7 and 8 from line 6a 87,056,627. 10 Analysis of line 9. a Excess from 2011 15,289,358. b Excess from 2012 15,681,380. c Excess from 2013 19,767,005. d Excess from 2014 20,383,044.	applied on line 5 or line 7 (see instructions)	11,338,174.			
10 Analysis of line 9. a Excess from 2011 15, 289, 358. b Excess from 2012 15, 681, 380. c Excess from 2013 19, 767, 005. d Excess from 2014 20, 383, 044.	9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	87.056.627			
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b Excess from 2012 15,681,380. c Excess from 2013 19,767,005. d Excess from 2014 20,383,044.	· · · · · · · · · · · · · · · · · · ·				i
c Excess from 2013 19,767,005. d Excess from 2014 20,383,044.		1			I
d Excess from 2014 20, 383, 044.		1			
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Form 990-PF (2015) FREEPORT MCMORAN				13-6077350	
Part XIV Private Operating Foundar					N/A
1 a If the foundation has received a ruling or determined is effective for 2015, enter the date of the	ruling	it is a private operat	ing foundation, and tr	ne ruling	
. b Check box to indicate whether the foundar	ion is a private ope	erating foundation of	described in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
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					
Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter				İ	
(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					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during th	(Complete this	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manage		3014000113.7			
List any managers of the foundation who have close of any tax year (but only if they have NONE	contributed more th	an 2% of the total co than \$5,000) (See	ontributions received to section 507(d)(2))	by the foundation befo	re the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 10	stock of a corporatio 0% or greater intere	n (or an equally large est	portion of the owners	hip of
2 Information Regarding Contribution, Grar Check here ☐ If the foundation only ma requests for funds If the foundation make complete items 2a, b, c, and d	kes contributions to p	oreselected charitabl	e organizations and d		
a The name, address, and telephone number or	e-mail address of th	e person to whom a	pplications should be	addressed	
SEE STATEMENT 3					
b The form in which applications should be s	submitted and inform	mation and materia	als they should include	de	
SEE STATEMENT FOR LINE 2A	· · · · · · · · · · · · · · · · · · ·	··		·	
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards, s	such as by geograph	nical areas, charita	ble fields, kinds of in	nstitutions, or other t	actors
SEE STATEMENT FOR LINE 2A					
BAA	TFF	EA0310L 10/13/15		Fc	orm 990-PF (2015)

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	<u> </u>	Amount
	substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 3	NONE	:	!	16,192,387.
			ĺ	
			İ	
				
Total	<u> </u>		► 3a	16,192,387.
b Approved for future payment				
Total		1	► 3b	

Form **990-PF** (2015)

Part XVI-A Analysis of Income-Producing Activities

BAA

Ente	r gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded	d by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1	Program service revenue	code		code		(See instructions)
а	1					_
b)	,				
C				<u></u>		<u>-</u>
C						
е						
f	·					· ·
Ç	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					_
	Debt-financed property					
b	Not debt-financed property					
6				ļ		
7	Other investment income			ļ		
8	Gain or (loss) from sales of assets other than inventory			ļ		
9	Net income or (loss) from special events.			ļ		
10	Gross profit or (loss) from sales of inventory			1		
11	Other revenue					
а				ļ		
b)					
C				-		
d	<u> </u>			ļ		
_ e	(1) (1) (1) (1)	· · · · · · · · · · · · · · · · · · ·		ļ		
	Subtotal Add columns (b), (d), and (e)			<u> </u>	l13	0.
					1.5	[]
	Total. Add line 12, columns (b), (d), and (e)	ona \				
See	worksheet in line 13 instructions to verify calculation					
See			ishment of Exemp	ot Purpe		
See Par Line	t XVI-B Relationship of Activities to the	e Accompli			oses	
See Par Line	t XVI-B Relationship of Activities to the	e Accompli			oses	
See Par Line	t XVI-B Relationship of Activities to the	e Accompli			oses	
See Par Line	worksheet in line 13 instructions to verify calculations. t XVI-B Relationship of Activities to the e No. Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompli			oses	
See Par Line	worksheet in line 13 instructions to verify calculations. t XVI-B Relationship of Activities to the e No. Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompli			oses	
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See Par Line	worksheet in line 13 instructions to verify calculations to the Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompli			oses	
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See Par Line	worksheet in line 13 instructions to verify calculations. t XVI-B Relationship of Activities to the e No. Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompli			oses	
See Par Line	worksheet in line 13 instructions to verify calculations. t XVI-B Relationship of Activities to the e No. Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompli			oses	
See Par Line	worksheet in line 13 instructions to verify calculations. t XVI-B Relationship of Activities to the e No. Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompli			oses	
See Par Line	worksheet in line 13 instructions to verify calculations. t XVI-B Relationship of Activities to the e No. Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompli			oses	
See Par Line	worksheet in line 13 instructions to verify calculations. t XVI-B Relationship of Activities to the e No. Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompli			oses	

TEEA0502L 10/13/15

Form 990-P	F (2015) FREEPO	RT MCMORAN F	OUNDATION			13-6077	350	Pa	ge 1 :
Part XVII	Information Req Exempt Organiz	garding Transfe zations	rs To and Transac	tions and	l Relationship	s With Noncha	ritable		
			· · · · · · · · · · · · · · · · · · ·					Yes	No
-1 Did th descri	e organization directly bed in section 501(c) ig to political organiza	or indirectly engag of the Code (other t	e in any of the followin than section 501(c)(3) o	g with any o organization	other organization is) or in section 5	า 27,			
			ncharitable exempt org	anization o	f				
(1) Ca		, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1 a (1)	li	Х
` '	ther assets					Ì	1 a (2)		X
	transactions:					ľ			
(1) Sa	ales of assets to a nor	ncharitable exempt	organization				1 b (1)		X
(2) Pu	urchases of assets from	m a noncharitable e	xempt organization				1 b (2)		Χ
(3) Re	ental of facilities, equip	pment, or other ass	ets				1 b (3)		X
• • •	eimbursement arrange						1 b (4)		<u>X</u>
• •	oans or loan guarantee						1 b (5)		Х
\-			fundraising solicitations				1 b (6)		X
c Sharin	ig of facilities, equipm	ient, mailing lists, o	ther assets, or paid em	ployees			1 c		X
any tra	answer to any of the a ods, other assets, or se ansaction or sharing a	rrangement, show i	plete the following sche porting foundation If the n column (d) the value	of the good	ls, other assets, o	or services received	<u>1. </u>		
(a) Line no	(b) Amount involved	(c) Name of none	haritable exempt organization	(d	 Description of trans 	fers, transactions, and s	haring arrar	ngement	S
N/A								_	
									
									
									
		-							
				-					
									
				-					
-									
descri	foundation directly or ind bed in section 501(c) of s,' complete the followi	of the Code (other t	, or related to, one or mo han section 501(c)(3))	re tax-exem or in section	pt organizations 1 527?		Yes	X	No
((a) Name of organızatı	ion	(b) Type of organiza	ition	(c)	Description of rela	tionship		
N/A									
								-	
					-				
					-				
lusas						No book of any local date.	and balled .		
corre	ct, and complete Declaration	of preparer (other than ta	is return, including accompanyi xpayer) is based on all informa	ition of which pr	reparer has any knowle	dge	and belief, i	i is true,	
Sign - /	tubs		6 2	110			May the I	RS discu	iss e
Here \	4W4-1		<u> </u>	 -	PRESIDENT		preparer (see instr	shown b	elow
Sig	gnature of officer or troutee)	Date		Title			Yes	No
-	Print/Type preparets nar	me	Preparer's signature		Date	Check If	PTIN		
Paid		·	SELF-PREPARED)		self-employed			
Preparer	Firm's name					Firm's EIN			
Hea Only	Firm's address								

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Рһопе по

Form **990-PF** (2015)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Employer identification number

FREEPORT MCMORAN FOUNDATION		13-6077350					
Organization type (check one)	 						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a	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						
FOIII 990-FF							
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation					
	501(c)(3) taxable private foundation						
Check if your organization is covered by the General	Rule or a Special Rule.						
Note. Only a section 501(c)(7), (8), or (10) orga	nization can check boxes for both the General Rule and a S	pecial Rule See instructions					
General Rule							
[X] For an organization filing Form 990, 990-EZ property) from any one contributor Complete	, or 990-PF that received, during the year, contributions tota te Parts I and II. See instructions for determining a contribut	ling \$5,000 or more (in money or cor's total contributions					
Special Rules							
under sections 509(a)(1) and 170(b)(1)(A)(vi), t	I (c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 ie year, total contributions of the greater of (1) \$5,000 or (2) 0-EZ, line 1 Complete Parts I and II	6a or 16b and that					
For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received f than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lit children or animals Complete Parts I, II, and III	rom any one contributor, erary, or educational					
during the year, contributions exclusively for \$1,000 If this box is checked, enter here the charitable, etc., purpose Do not complete a	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received for religious, charitable, etc., purposes, but no such contribution to total contributions that were received during the year for a large of the parts unless the General Rule applies to this organie, etc., contributions totaling \$5,000 or more during the year	ons totaled more than n <i>exclusively</i> religious, nization bec <u>a</u> use					
Caution. An organization that is not covered by 990-PF), but it must answer 'No' on Part IV, line Part I, line 2, to certify that it does not meet the	the General Rule and/or the Special Rules does not file Sche 2, of its Form 990, or check the box on line H of its Form 9 filling requirements of Schedule B (Form 990, 990-EZ, or 99	ledule B (Form 990, 990-EZ, or 990-EZ or on its Form 990-PF, 90-PF)					

	B (Form 990, 990-EZ, or 990-PF) (2015)	Page	1 of 1 of Part
Name of org	PART MCMORAN FOUNDATION		r identification number 077350
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space		011330
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FREEPORT MINERALS CORPORATION	-	Person X Payroll
	333 NORTH CENTRAL AVENUE	\$ 14,450,000.	Noncash
	PHOENIX, AZ 85004-4415		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

		\$	Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash
			(Complete Part II for noncash contributions)

TEEA0702L 10/12/15

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Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

1 to

1 of Part II

Name of organization
FREEPORT MCMORAN FOUNDATION

Employer identification number

13-6077350

Noncash Property (see instructions)	Use duplicate copies of Part II if additional space is needed
-------------------------------------	---

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

(e)
Transfer of gift
Transferee's name, address, and ZIP + 4
Relationship of transferor to transferee

2015	FEDE	ERAL STATI	EMENTS		PAGE 1
CLIENT 918	FREEPO	RT MCMORAN F	OUNDATION		13-6077350
4/19/16					12 18PM
STATEMENT 1 FORM 990-PF, PART TAXES	⁻ I, LINE 18				
		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE F	EES AND TAXES TOTAL	\$ 726. \$ 726.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 2 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-	CONTRI- BUTION TO EBP & DC	ACCOUNT/
TRACY L BAME 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415		\$ 0.		\$ 0.
MICHAEL J ARNOLD 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	VICE PRESIDENT 0	0.	0.	0.
DEAN T FALGOUST 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	VICE PRESIDENT 0	0.	0.	0.
KATHLEEN L QUIRK 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	TREASURER 0	0.	0.	0.
DOUGLAS N CURRAULT II 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	SECRETARY 0	0.	0.	0.
PAMELA Q MASSON 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	EXECUTIVE DIR.	0.	0.	0.
SARAH M GENNUSA 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	MANAGER 0	0.	0.	0.
RICHARD J. ADKERSON 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	MEMBER 0	0.	0.	0.
L. RICHARDS MCMILLAN II 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-1115	MEMBER 0	0.	0.	0.

2015

FEDERAL STATEMENTS

PAGE 2

CLIENT 918

FREEPORT MCMORAN FOUNDATION

13-6077350

4/19/16

12 18PM

STATEMENT 2 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTE			O ACCOUNT/
CAROL M LINDSAY 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	ASST TREASURER 0	\$	0. \$ 0	. \$ 0.
MICHAEL J. ARNOLD 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	DIRECTOR 0		0. 0	. 0.
L. RICHARDS MCMILLAN II 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	DIRECTOR .0		0. 0	. 0.
KATHLEEN L. QUIRK 333 NORTH CENTRAL AVENUE PHOENIX, AZ	DIRECTOR 0		0. 0	. 0.
KATHLEEN L. QUIRK 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	MEMBER 0		0. 0	. 0.
TRACY L BAME 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	MEMBER 0		0. 0	. 0.
MICHAEL J ARNOLD 333 NORTH CENTRAL AVENUE PHOENIX, AZ 85004-4415	MEMBER 0		0. 0	. 0.
	TOTA	L \$	0. \$ 0	. \$ 0.

STATEMENT 3 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

CITY, STATE, ZIP CODE:

NAME: CARE OF: FREEPORT-MCMORAN FOUNDATION

TRACY BAME

STREET ADDRESS:

333 NORTH CENTRAL AVENUE

PHOENIX, AZ 85004

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

A LETTER ON THE ORGANIZATION'S LETTERHEAD AND A PROPOSAL

FOR USE OF FUNDS.

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

NO GRANTS ONLY TO ORGANIZATIONS WHO DISTRIBUTE ACCORDING TO

PURPOSES DESCRIBED IN SEC 170(C)(1) OR 170(2)(B)

FREEPORT MCMORAN FOUNDATION	[
CONTRIBUTIONS RECAP FOR THE YEAR ENDED DECEMBER 31, 2015		
FOR THE TEAR ENDED DECEMBER 31, 2013	 	
CATEGORY	YTD	2015 ACTUALS
EDUCATION & TRAINING		
Early Education (pre-K / 0-5 yrs)		
Invest In Kids	\$	20,000 00
K-12 Education	<u> </u>	
Junior Achievement of Arizona, Inc. / Biztown "Copper/Enviro Center" Literacy Volunteers of Tucson	\$ \$	22,500 00
Mini-Grants for Education	\$	39,132 00
Phoenix Public Library Foundation	\$	25,000 00
	<u> </u>	<u> </u>
100K in 10 & Other STEM Teacher Development Initiatives		
Teacher Professional Development	\$	
Arizona State University / Eastern Arizona College	\$	139,667 00
National Math + Science - AP Program	\$	166,000 00
University of Arizona (UA) Foundation - Master IP Program	\$	100,000 00
STEM Teacher Development Programs / other	\$	
AZ Science Teachers Assn	\$	2,500 00
Arizona Science Center - Center for Leadership in Learning	\$	215,000 00
ASSET STEM Education	\$	148,178 00
Bisbee High School	\$	50,000 00
Environmental Learning for Kids	\$	10,000 00
MCESA - i3 grant implementation / business coordinator	\$	9,665 00
Public Education & Business Coalition (PEBC)	\$	123,840 00
Rodel Charitable Fdn - AZ	\$	184,744 00
Science Fnd AZ - STEM Network	\$	265,000 00
Teaching Channel	\$	2,310 00
	\$	<u>-</u>
Other STEM Ed		
Change the Equation	\$	100,000 00
Discovery Education Phoenix Symphony Association	\$	-
SciEnTek-12 (So AZ Regional Science and Engineering Fair)	\$	40,000 00
SciTech Festival (Arizona Technology Council Foundation)	\$	10,000 00
STEM Innovation Grants (schools/classrooms)	\$	113,305 00
August 2015 - Aldo Leopold Charter School reissue		
	\$	-
Higher Education	\$	<u> </u>
ASU - WP Carey Business School	\$	200,000
ASU Foundation - McCain Institute	\$	125,000
College Success AZ (fka AZ College Scholarship Fdn) Horatio Alger Association - National Scholarship Fund	\$	15,000
Montana Tech Foundation	\$	10,000 00
Occupational Training Program - Yavapai Comm College (Yavapai College Fdn)	\$	130,888 08
	<u> </u>	•
SAIS - African Studies SAIS - Southeast Asia Studies	\$	15,000 00 50,000 00
SME Foundation - Campaign for Mining	\$	- 30,000 00
Strategic Scholarships (various universities / colleges / associations)	\$	225,000 00
TGEN - Intern Program & President's Fund	\$	150,000 00
The Copper Club	\$	5,000 00
Tulane University	\$	160,000 00
United States Indonesia Society (USINDO) - Fellowship Program	\$	100,000 00
United States Indonesia Society (USINDO) - Legislative Partnership Program	\$	100,000 00
United States Indonesia Society (USINDO) - Jt Council for Higher Ed P'ship	\$	50,000 00
University of Texas El Paso - Distinguished Chair, Metallurgical Engineering	\$	300,000 00
University of Utah	\$	25,000 00
	1, 7	20,000 00

FREEPORT MCMORAN FOUNDATION		
CONTRIBUTIONS RECAP		
FOR THE YEAR ENDED DECEMBER 31, 2015		
CATEGORY	YTD	2015 ACTUALS
Education Voids	\$	(10,000 00)
August - Aldo Leopold Charter School - \$5k		(10,000 00)
July - Walden Grove HS STEM Grant - \$5K		
Education Reimbursements	\$	-
EDUCATION TOTALS	\$	3,437,729.08
		•
COMMUNITY SAFETY & WELLNESS		50,000,00
Ajo Gibson Volunteer Fire Department	\$	50,000 00
American Red Cross - Grand Canyon Chapter	\$	15,000 00
Banner Health Foundation - MD Anderson Cancer Center	\$	300,000 00
Boy Scouts of America (Catalina, Grand Canyon, Yucca)	\$	15,000 00
Catalina Council (Aug \$5k is reissue of 2012, voided check)	\$	-
Grand Canyon Council	\$	
Yucca Council	\$	-
Crisis Nursery	\$	5,000 00
Desert Senita Clinic	\$	238,000 00
Duet Partners in Health and Aging	\$	5,000 00
	\$	15,000 00
Girl Scouts of America (Rio Grande, Cactus Pine, Sahuaro)		15,000 00
Rio Grande Council (GS of the Desert SW)	\$	-
Cactus Pine Council	\$	-
Sahuaro Council	\$	
NotMyKid - drug awareness & prevention training	\$	20,000 00
University of Texas - MD Anderson	\$	200,000 00
	\$	-
Community Safety Voids	\$	(100,000 00)
Nov - Univ /TX MD Anderson Cancer Ctr - \$100K (reissue for NOLA)		
Community Safety Reimbursements	\$	<u>-</u>
COMMUNITY SAFETY TOTALS	\$	763,000.00
ENVIRONMENT		
Altar Valley Conservation Alliance	\$	40,000 00
Arizona Forward	\$	40,000 00
Arizona Hydrological Society Foundation		6 000 00
Audubon Arizona	\$	6,000 00
	\$	20,000 00
Desert Botanical Garden - The Sahuaro Initiative/expansion campaign	\$	120,000 00
Ducks Unlimited	\$	50,000 00
Friends of Verde River Greenway	\$	50,000 00
Headwaters Trails Alliance	\$	10,000 00
Liberty Wildlife - education outreach	\$	20,000 00
National Forest Foundation	\$	20,000 00
Phoenix Zoo - ZooMobile	\$	-
The Nature Conservancy - AZ	\$	50,000 00
NMSU - WERC International Environmental Design Program	\$	15,000 00
141100 VVEITO Monatoria Environmental 200gil 1 Togicum	\$,,,,,,,,
Environment Voids	\$	(3,000 00)
Environment Reimbursements	\$	- (0,000 00)
ENVIRONMENT TOTALS	\$	398,000.00
ARTS, CULTURE & HERITAGE		
Childsplay	\$	10,000 00
Securities and Exchange Commission Historical Society - R King	\$	10,000 00
Tucson Symphony Outreach Program	\$	12,000 00
		875,000 00
The National World War II Museum		875,000 00

FREEPORT MCMORAN FOUNDATION		
CONTRIBUTIONS RECAP		
FOR THE YEAR ENDED DECEMBER 31, 2015		
CATEGORY	YTD	2015 ACTUALS
Arts, Culture & Heritage Voids	\$	-
Arts, Culture & Heritage Reimbursements	\$	-
ARTS & CULTURE TOTALS	\$	907,000.00
COMMUNITY DEVELOPMENT		
Ajo Center for Sustainable Agriculture	\$	15,000 00
Arizona Grantmaker's Forum/AZ Comm Foundation (Arizona Gives Day)	\$	10,000 00
ASU Foundation - Morrison Institute Research Project(s)	\$	10,000 00
ASU Lodestar Center for Non-Profit Development (ASU Foundation)	\$	340,000 00
AZ Town Hall	\$	340,000 00
Bisbee Radio Project	\$	10,000 00
Center for the Future of AZ - AZ We Want Institute	\$	75,000 00
City of Douglas	\$	20,000 00
Community Foundation for Southern Arizona	\$	25,000 00
International Sonoran Desert Alliance (ISDA)	\$	
Joe Foss Institute	\$	40,000 00
Kapoks Inc - Granby Enterprise Initiative	\$	10,000 00
Local First Arizona Foundation	\$	85,000 00
	·	
The Leap Institute	\$	25,000 00
Town of Jerome	\$	20,000 00
Woodrow Wilson International Center (Kissinger Inst)	\$	333,334 00
Comm Devmt Voids	\$	(170,000 00)
		(170,000 00)
August - ASU Lodestar (reissued payable to ASU Fdn) \$170K		
Comm Devmt Reimbursements	\$	
Community Investment Funds		
CO Community Investment Fund	\$	577,000 00
Globe-Miami Community Investment Fund	\$	269,000 00
Graham Community Investment Fund	\$	439,500 00
Grant County (NM) Community Investment Fund	- \$	500,000 00
Green Valley / Sahuarıta Community Investment Fund	\$	555,804 80
Greenlee County Community Investment Fund	\$	300,000 00
EASTER SEALS BLAKE FOUNDATION - \$58K		
PRIDE SOCIETY - \$16 5K		
TOWN OF CLIFTON - \$135 5K		
TOWN OF DUNCAN - \$90K		
	-	
CIF Voids	\$	(27,500 00)
May 2015 - Graham Cty CIF - Thatcher USD, \$27,500		
CIF Reimbursements	\$	
		_
Women's Development Initiative	\$	
Domestic Violence Shelter Safety Services Initiative	\$	200,000 00
Women's Development Grants	\$	199,000 00

FREEPORT MCMORAN FOUNDATION		
CONTRIBUTIONS RECAP		
FOR THE YEAR ENDED DECEMBER 31, 2015	1	
CATECORY	VTI	2015 ACTUALS
CATEGORY ROYS & CIPLS OF METROPOLITAN PHOENIX SAFK	1	J ZUIS ACTUALS
BOYS & GIRLS CLUBS OF METROPOLITAN PHOENIX - \$15K EXPERIENCE MATTERS - \$30K	 	
FLORENCE CRITTENTON SERVICES OF ARIZONA - \$20K		
GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL - \$40K		-
NEW PATHWAYS FOR YOUTH - \$4K		
RAINTREE SERVICES INC - \$10K		
SEED SPOT - \$25K		
THE WELLNESS COALITION - \$25K		
YSLETA INDEPENDENT SCHOOL DISTRICT - \$30K	<u> </u>	
.Fresh Start Women's Foundation - national web education	\$	25,000 00
Madonna Place Inc	\$	5,000 00
Mending the Soul Ministries / DRC anti-violence training program O'Connor Institute	\$	10,000 00
Take The Lead - Women's Development & Leadership Initiative	\$	5,000 00
Thunderbird School of Global Management -DreamBuilder	\$	881,237 00
Women for Women International	\$	200,000.00
VVOITET TOT VVOITET INCHIBATORIA	╫	200,000.00
Women's Development Voids	\$	
Women's Development Reimbursements	\$	-
Native American Partnerships		
Native American Partnership Fund	\$	158,410 00
ASU FOUNDATION - \$20K		
HUALAPAI TRIBE - \$5,500	<u> </u>	
HUALAPAI TRIBE - \$\$27K	<u> </u>	
TOHONO O'ODHAM NATION - \$34K		
Discount Indian Contact Mature Amounts Cabalanahar Description	<u> </u>	122 750 00
Phoenix Indian Center - Native American Scholarship Program	\$	123,750 00
Native American Voids	\$	
Native American Volus	ا	
Native American Reimbursements	\$	-
Tradition in the internal inte	\$	
Grants Total Voids (Note This is an overall section total used ONLY in the 'check' formulas in acctg section at bottom, it is NOT included in the Community Development Total at the bottom of this section, that total sums everything above	\$	(310,500 00)
this line, which includes the individual subsection void amounts)		
Grants Total Reimbursements (Note This is an overall section total used ONLY in the 'check' formulas in acctg section at bottom, it is NOT included in the Community Development Total at the bottom of this section, that total sums everything above the CD Total Voids line, which includes the individual subsection void amounts)	1	-
COMMUNITY DEVELOPMENT TOTALS	\$	5,259,535.80
	ļ	
EMPLOYEE VOLUNTEERISM		
World Vision (Back to School Clothing Drive Association)	\$	
Feed My Starving Children	\$	5,000 00
Rebuilding Together (Christmas in April)	\$	4,000 00
Domestic Violence Shelter Project	\$	2,000 00
Employee Volunteer Fund (EVF)	\$	51,500 00
Volunteer Excellence Award	\$	15,000 00
	<u> </u>	
Employee Volunteerism Voids	\$	(1,500 00)
May 2015 - Morenci-Clifton Little League - 2014 item	—	
January - Indian Ridge MS - 2014 item	<u> </u>	
Employee Volunteerism Reimburgements	\$	
Employee Volunteerism Reimbursements	Ψ	-
<u> </u>		

FREEPORT MCMORAN FOUNDATION		
CONTRIBUTIONS RECAP		
FOR THE YEAR ENDED DECEMBER 31, 2015		
CATEGORY	YTD:	2015 ACTUALS
		
EMPLOYEE VOLUNTEERISM TOTALS	\$	76,000.00
DISASTER RELIEF	- 6	<u> </u>
	\$	
Disaster Relief Voids	\$	<u> </u>
Disaster Relief Reimbursements	\$	_
DISASTER RELIEF TOTALS	\$	-
MISCELLANEOUS - Phoenix		
Mountain States Legal Foundation	\$	5,000 00
Rocky Mountain Mineral Law Foundation	\$	1,000 00
Washington Legal Foundation	\$	10,000 00
Misc Phoenix Voids	\$	-
Misc Phoenix Reimbursements	\$	<u> </u>
MISCELLANEOUS PHOENIX TOTALS	\$	16,000.00
MISCELLANEOUS - NOLA	\$	
American Red Cross	\$	4,000 00
Boys Hope Girls Hope	\$	8,000 00
Bridge House Corporation	\$	20,000 00
Common Ground Relief Inc	\$	5,000 00
Covenant House New Orleans	\$	16,000 00
Crimestoppers	\$	20,000 00
Early Childhood & Family Leaming Fdn	\$	4,000 00
Fellowship of Christian Athletes	\$	16,000 00
Greater New Orleans STEM Initiative	\$	8,000 00
Idea Village	\$	8,000 00
Jefferson Dollars for Scholars	\$	4,000 00
Just the Right Attitude	\$	4,000 00
Ladies Leukemia League, Inc	\$	6,400 00
Lighthouse for the Blind	\$	12,000 00
Metropolitan Crime Commission	\$	4,000 00
National Audubon Society/Audubon Louisiana	\$	15,000 00
New Orleans Police & Justice Foundation	\$	58,600 00
New Schools for New Orleans	\$	8,000 00
Ozanam Inn (03/15 check is reissue of 2014 item)	\$	9,000 00
Saint Bernard Project	\$ \$	25,000 00
Second Harvest Food Bank	\$	16,000 00 4,000 00
VIA Link Volunteers of America of Greater NOLA	\$	8,000 00
YMCA of Greater NOLA	\$	6,000 00
Misc NOLA Voids	\$	(9,000 00)
March 2015 - Ozanam Inn 2014 item		(0,000 00)
Misc NOLA Reimbursements	\$	-
MISCELLANEOUS NOLA TOTALS	\$	280,000.00
MATCHING GIFTS		
Disaster Relief Effort	\$	-
Banner MD Anderson Cancer Center - Employee Matching Campaign	\$	-
Phoenix	\$	757,370 46
NOLA	\$	1,101,983 72

FREEPORT MCMORAN FOUNDATION		
CONTRIBUTIONS RECAP	<u> </u>	
FOR THE YEAR ENDED DECEMBER 31, 2015		
CATEGORY	V-	ID 2015 ACTUALS
CATEGORY	_	
Matching Gift Voids	\$	(10,000 00)
Dec - Am Friends/Bilderberg, \$7K, Sam Hughes Elem , \$800 (2014		
void/reissues, multiple 2015 voids done by CG on 12/28 and 12/29 totaling		
\$11,924 50) Note Per Tara Buie on 3/2/16, \$10674 5 was subtracted from the		
MG NOLA void total for the erroneous checks printed and then voided/destroyed		
by CG in December 2015 Did this instead of adjusting Paid amount because reissue checks were not printed in this case		
Telesade checks were not printed in this case		
	<u> </u>	
Matching Gift Reimbursements	\$	4 040 254 40
MATCHING GIFTS PROGRAM TOTALS	\$	1,849,354.18
UNITED WAY	_	
All Sites Employee Match	\$	3,559,498 32
United Way Voids	\$	(353,730 65)
Dec - Miami UW - Req created in Sept had incorrect payee name & amount in	1	
it, wasn't caught until after printing New request was created with correct payee		
name (United Fund of Globe-Miami), printed and sent out, but original request wasn't voided until noticed in December		
Sept - 2 UWNOLA 2012 void-and-reissues (UW of SELA and VSUW), 3 UWPhx		
2013 void-and-reissues		
United Way Reimbursements	\$	-
UNITED WAY TOTALS	\$	3,205,767.67
ADMIN. EXPENSES	\$	
BlackRock (formerly Barclays)	\$	
Blank checks order fee	\$	476 00
Tax debits (May 14)	\$	-
Dept of the Treasury (taxes)	\$	-
NYS Dept of Law (taxes)	\$	250 00
Deposits - Dividends, etc	\$	-
Admin Expenses Voids	\$	-
Dec - Refund from Nat'l Ctr For Civic Innovation for 100Kin10 expenses		
ADMIN. EXPENSES (investment management fees, etc.)	\$	726 00
CRAND TOTALS	<u> </u>	\$46 402 442 72
GRAND TOTALS	<u> </u>	\$16,193,112.73
		\$16,193,112.73
		+ 1 0 1 0 0 1 1 1 1 1 1 1 1
		· · · · · · · · · · · · · · · · · · ·
SUMMARY BY TYPE	Υ٦	D 2015 ACTUALS
Grants		
Voids Voids	\$	11,075,764 88
Reimbursements	\vdash	(310,500 00)
Net	\$	10,765,264 88
Employee Volunteerism	Ψ	10,703,204 00
Issue	\$	77,500 00
Voids	Ė	(1,500 00)
Reimbursements		
Net	\$	76,000 00
Disaster Relief		
Voids	\$	-
Reimbursements	\vdash	-
Net	\$	
Miscellaneous Phoenix	Ť	
		

FREEPORT MCMORAN FOUNDATION		
CONTRIBUTIONS RECAP		
FOR THE YEAR ENDED DECEMBER 31, 2015		
CATEGORY	YTC	2015 ACTUALS
Issue	\$	16,000 00
Voids		-
Reimbursements		-
Net	\$	16,000 00
Miscellaneous NOLA		
Issue	\$	289,000 00
Voids		(9,000 00)
Reimbursements		-
Net	\$	280,000 00
Miscellaneous D.C.		
Issue	\$	-
Voids		-
Reimbursements		-
Net	\$	-
Matching Gifts		
Issue	\$	1,859,354 18
Voids		(10,000 00)
Reimbursements		
Net	\$	1,849,354 18
United Way		
Issue	\$	3,559,498 32
Voids		(353,730 65)
Reimbursements		-
Net	\$	3,205,767 67
Admin Expenses		
Issue	\$	726 00
Voids		-
Net	\$	726 00
GRAND TOTAL		
Issue	\$	16,877,843 38
Voids	\$	(684,730 65)
Reimbursements	\$	<u>-</u>
Net	\$	16,193,112 73
	\$	-