



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



For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation FLOW FOUNDATION INC		A Employer identification number 20-1983806	
Number and street (or P O box number if mail is not delivered to street address) 1425 PLAZA DRIVE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code WINSTONSALEM, NC 27103		B Telephone number (see instructions) (336) 760-7063	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,416,232		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,382,435			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,199	1,199		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,383,634	1,199		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,000	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	3,832	528		0
	24 Total operating and administrative expenses. Add lines 13 through 23	5,832	528		0
	25 Contributions, gifts, grants paid	977,108			977,108
	26 Total expenses and disbursements. Add lines 24 and 25	982,940	528		977,108
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	400,694			
	b Net investment income (if negative, enter -0-)		671		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,182,788	1,416,232	1,416,232
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	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) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	1,182,788	1,416,232	1,416,232	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	184,000	16,750	
	23	Total liabilities(add lines 17 through 22)	184,000	16,750	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	998,788	1,399,482	
	30	Total net assets or fund balances(see instructions)	998,788	1,399,482	
31	Total liabilities and net assets/fund balances(see instructions)	1,182,788	1,416,232		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 998,788
2	Enter amount from Part I, line 27a	2 400,694
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 1,399,482
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 1,399,482

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	900,382	1,027,474	0 876306
2013	846,955	768,973	1 101411
2012	804,780	505,716	1 591367
2011	801,525	377,640	2 122458
2010	706,757	231,848	3 048364

2	Total of line 1, column (d).	2	8 739906
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1 747981
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,303,731
5	Multiply line 4 by line 3.	5	2,278,897
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	7
7	Add lines 5 and 6.	7	2,278,904
8	Enter qualifying distributions from Part XII, line 4.	8	977,108

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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% of Part I, line 27b	1	13
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	13
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	13
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	3
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	3
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	10
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
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 remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NC _____			
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 General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part 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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ TIM JEFFERIES Telephone no ▶ (336) 760-7063 Located at ▶ 1425 PLAZA DRIVE WINSTONSALEM NC ZIP+4 ▶ 27103			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	15		
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes No	No No

Part 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) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (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 ☒ 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 ☒ No			
b	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)? Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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?	1c		No
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))			
a	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 ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	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).	2b		
c	If 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____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	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?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any**of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

▶

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DONALD E FLOW 1425 PLAZA DRIVE WINSTONSALEM, NC 27103	PRESIDENT 0 00	0	0	0
ROBBIN B FLOW 1425 PLAZA DRIVE WINSTONSALEM, NC 27103	SECRETARY/TREASURER 0 00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

number of other employees paid over \$50,000.

▶

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). 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

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	
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 year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

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.	1a	0
b	Average of monthly cash balances.	1b	1,323,585
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,323,585
e	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	1,323,585
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	19,854
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,303,731
6	Minimum investment return. Enter 5% of line 5.	6	65,187

Part XI Distributable Amount(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	65,187
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	13
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	13
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	65,174
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	65,174
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	65,174

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	977,108
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	977,108
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	977,108

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				65,174
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	695,168			
b From 2011.	782,655			
c From 2012.	779,498			
d From 2013.	808,515			
e From 2014.	849,019			
f Total of lines 3a through e.	3,914,855			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 977,108				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				65,174
e Remaining amount distributed out of corpus	911,934			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,826,789			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	695,168			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	4,131,621			
10 Analysis of line 9				
a Excess from 2011.	782,655			
b Excess from 2012.	779,498			
c Excess from 2013.	808,515			
d Excess from 2014.	849,019			
e Excess from 2015.	911,934			

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

See Additional Data Table

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or email address of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	977,108
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
▶	*****	2016-10-27	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name DAVID VOGLER	Preparer's Signature	Date 2016-10-27	Check if self-employed ☒	PTIN P00187735
	Firm's name ▶ DIXON HUGHES GOODMAN LLP			Firm's EIN ▶ 56-0747981	
	Firm's address ▶ 100 N MAIN STREET SUITE 2300 WINSTONSALEM , NC 27101			Phone no (336) 714-8100	

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

DONALD E FLOW

ROBBIN B FLOW

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMANI CHILDREN'S FOUNDATION 3279 ROBINHOOD ROAD WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	2,000
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVENUE METAIRIE,LA 70001	NONE	SCHOOL	SCHOLARSHIP FUND	250
ARTS COUNCIL OF WINSTON- SALEM AND FORSYTH COUNTY 206 NORTH SPRUCE STREET SUITE 3 WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	20,000
ASSOCIATED ARTISTS OF WINSON-SALEM 251 NORTH SPURCE STREET WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	1,500
ASSOCIATES IN CHRISTIAN COUNSELING 8025 NORTH POINT BOULEVARD SUITE 231 WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	1,500
AUTHORING ACTION 624 WEST SIXTH STREET WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	2,500
BELIEVE IN THREE FOUNDATION PO BOX 1048 SUMMERFIELD,NC 27358	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	2,500
BEST CHOICE CENTER AT YWCA 1031 N HIGHLAND AVENUE WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	894
BEST NC BUSINESS FOR EDUCATIONAL SUCCESS AND TRANSFORMATION 100 SAS CAMPUS DRIVE CARY,NC 27513	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	10,000
BETHESDA CENTER 930 N PATTERSON AVE WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	4,900
BLOODWATER PO BOX 60381 NASHVILLE,TN 37206	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	25,000
CANCER SERVICES 3175 MAPLEWOOD AVENUE WINSTONSALEM,NC 27103	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	5,000
CROSBY SCHOLARS 2701 UNIVERSITY PARKWAY WINSTONSALEM,NC 27105	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	5,000
EAST-WEST MINISTRIES 2001 WEST PLANO PARKWAY SUITE 3000 PLANO,TX 75075	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	25,000
EL BUEN PASTOR LATINO COMMUNITY SERVICES 4637 TIM ROAD WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	3,750
Total ▶ 3a				977,108

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY,MO 64129	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	5,000
FIRST FAMILY ADVENTURES 3730 UNIVERSITY PARKWAY WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	5,000
FIRST PRESBYTERIAN CHURCH 300 NORTH CHERRY STREET WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	61,000
FORSYTH HUMANE SOCIETY 61 MILLER STREET WINSTONSALEM,NC 27104	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	5,000
HABITAT FOR HUMANITY OF FORSYTH COUNTY 339 WITT STREET WINSTONSALEM,NC 27103	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	12,000
HELEN SIMONEAU DANSE 2564 ROBINHOOD ROAD WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	880
HIGHER EDUCATION WORKS FOUNDATION PO BOX 10463 RALEIGH,NC 27605	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	10,000
HOPEWAY FOUNDATION 6801 FAIRVIEW ROAD SUITE D CHARLOTTE,NC 28210	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	20,000
IN MEDIAS RES EDUCATIONAL FOUNDATION PO BOX 7967 CHARLOTTESVILLE,VA 22906	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	70,000
MISSION EMANUEL PO BOX 25246 WINSTONSALEM,NC 27114	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	5,000
NC STATE UNIVERSITY FOUNDATION CAMPUS BOX 7474 RALEIGH,NC 27695	NONE	PUBLIC CHARITY	SCHOLARSHIP FUND	10,000
NORTHWEST CHILD DEVELOPMENT CENTER INC 251 EAST 7TH STREET MUDPIES CDC WINSTONSALEM,NC 27101	NONE	SCHOOL	COMMUNITY INVOLVEMENT PROGRAMS	2,500
OLD HICKORY COUNCIL BOY SCOUTS OF AMERICA 6600 SILAS CREEK PARKWAY WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	6,000
PIEDMONT CRAFTSMEN 601 NORTH TRADE STREET WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	1,000
PINEDALE CHRISTIAN CHURCH 3395 PETERS CREEK PARKWAY WINSTONSALEM,NC 27127	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	6,750
Total ▶ 3a				977,108

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PORTER'S CALL PO BOX 871 FRANKLIN,TN 37065	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	4,700
READWS 520 SUMMIT STREET WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	1,500
REGENT COLLEGE FOUNDATION PO BOX 33276 SEATTLE,WA 98133	NONE	SCHOOL	FACULTY ENDOWMENT	15,000
REYNOLDA GARDENS OF WAKE FOREST UNIVERSITY 100 REYNOLDA VILLAGE WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	1,500
REYNOLDA HOUSE MUSEUM OF AMERICAN ART PO BOX 7287 WINSTONSALEM,NC 27109	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	37,643
RIVER RUN FILM FESTIVAL 305 WEST FOURTH STREET SUITE 1-A WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	4,676
RJR HIGH SCHOOL - WINSTON- SALEMFORSYTH COUNTY SCHOOLS 301 N HAWTHORNE ROAD WINSTONSALEM,NC 27104	NONE	SCHOOL	COMMUNITY INVOLVEMENT PROGRAMS	550
SAMARITAN MINISTRIES 1243 N PATTERSON AVENUE WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	6,000
SECCA FOUNDATION 750 MARGUERITE DRIVE WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	57,500
SENIOR SERVICES 2895 SHOREFAIR DRIVE WINSTONSALEM,NC 27105	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	1,500
SUMMIT SCHOOL 2100 REYNOLDA ROAD WINSTONSALEM,NC 27106	NONE	SCHOOL	COMMUNITY INVOLVEMENT PROGRAMS	76,500
TELEMACHUS FOUNDATION INC 21 DEMPSEY LANE GREENWICH,CT 06830	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	10,000
THE COMMONS 750 BETHESDA ROAD WINSTONSALEM,NC 27103	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	5,000
THE COUNTRY DAY FUND 300 PARK ROAD METAIRIE,LA 70005	NONE	SCHOOL	SCHOLARSHIP FUND AND COMMUNITY INVOLVEMENT PROGRAMS	500
THE MATTHEW GFELLER FOUNDATION 2880 GALSWORDTHY DRIVE WINSTONSALEM,NC 27106	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	500
Total ▶ 3a				977,108

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NEW CITY COMMONS FOUNDATION 112 4TH STREET NE CHARLOTTESVILLE,VA 22902	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	25,000
THE SAWTOOTH SCHOOL FOR VISUAL ART 251 NORTH SPURCE STREET WINSTONSALEM,NC 27101	NONE	SCHOOL	COMMUNITY INVOLVEMENT PROGRAMS	5,000
THE SHEPHERD'S CENTER OF GREATER WINSTON-SALEM 1700 EBERT STREET WINSTONSALEM,NC 27103	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	10,000
THE WINSTON-SALEM FOUNDATION 751 WEST FOURTH STREET SUITE 200 WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	250
TRINITY EPISCOPAL SCHOOL 1315 JACKSON AVENUE NEWORLEANS,LA 70130	NONE	SCHOOL	COMMUNITY INVOLVEMENT PROGRAMS	500
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	82,500
UNIVERSITY OF NORTH CAROLINA SCHOOL OF THE ARTS 1533 S MAIN STREET WINSTONSALEM,NC 27127	NONE	SCHOOL	SCHOLARSHIP FUND AND COMMUNITY INVOLVEMENT PROGRAMS	30,000
UNIVERSITY OF VIRGINIA FUND PO BOX 400314 CHARLOTTESVILLE,VA 22904	NONE	SCHOOL	CHRISTIAN STUDY CENTER	10,000
UNIVERSITY OF VIRGINIA MCINTIRE SCHOOL OF COMMERCE PO BOX 400173 CHARLOTTESVILLE,VA 22904	NONE	SCHOOL	MCINTIRE ANNUAL FUND	35,000
WAKE FOREST UNIVERSITY ATHLETICS PO BOX 7227 WINSTONSALEM,NC 27109	NONE	SCHOOL	ALL SPORTS CAMP	525
WAKE FOREST UNIVERSITY HEALTH SCIENCES PO BOX 571021 WINSTONSALEM,NC 27157	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	500
WAKE FOREST UNIVERSITY PO BOX 7227 WINSTONSALEM,NC 27109	NONE	SCHOOL	SCHOOLS OF BUSINESS ANNUAL GIVING	145,000
WILLOW CREEK ASSOCIATION PO BOX 3188 BARRINGTON,IL 60011	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	30,000
WINSTON-SALEM STREET SCHOOL 630 WEST 6TH STREET SUITE 101 WINSTONSALEM,NC 27101	NONE	SCHOOL	COMMUNITY INVOLVEMENT PROGRAMS	2,500
WINSTON-SALEM SYMPHONY 201 N BROAD STREET SUITE 200 WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	17,990
Total ▶ 3a				977,108

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINSTON-SALEM TENNIS INC PO BOX 5421 WINSTONSALEM,NC 27113	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	21,000
YMCA OF NORTHWEST NORTH CAROLINA 301 NORTH MAIN STREET WINSTONSALEM,NC 27101	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	1,500
YOUNG LIFE PO BOX 520 COLORADO SPRINGS,CO 80901	NONE	PUBLIC CHARITY	COMMUNITY INVOLVEMENT PROGRAMS	6,850
Total ▶ 3a				977,108

TY 2015 Accounting Fees Schedule**Name:** FLOW FOUNDATION INC**EIN:** 20-1983806

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING EXPENSES	2,000	0		0

TY 2015 Other Expenses Schedule**Name:** FLOW FOUNDATION INC**EIN:** 20-1983806

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	528	528		0
OTHER EXPENSES	3,304	0		0

TY 2015 Other Liabilities Schedule**Name:** FLOW FOUNDATION INC**EIN:** 20-1983806

Description	Beginning of Year - Book Value	End of Year - Book Value
DONATIONS IN TRANSIT	184,000	16,750

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2015
---	--	---

Name of the organization FLOW FOUNDATION INC	Employer identification number 20-1983806
--	---

Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private 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) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization FLOW FOUNDATION INC	Employer identification number 20-1983806
---	--

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	--		