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Form **990-PF** 

EXTENDED TO NOVEMBER 15, 29
Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

OMB No 1545-0052

For scheduley year 2015 or tax year beginning Name of foundation    A Employer identification number	Depart	ment	of the Treasury renue Service	▶ Infor			social security numbers on m 990-PF and its separate				Open to Public Inspection
A Employer identification number   20-295594											T Open to I done mapecion
Recordulated   B Telephone number   Telephone number   Telephone number   Southern   S					- <del></del>					A Employer identification	number
Recordulated   B Telephone number   Telephone number   Telephone number   Southern   S	ΖŪ	JCI	KERMAN	FAMILY F	OUNDAT	'IO	N			20-2955094	:
City or town, state or promote, country, and ZP 5750  Check all that apply:									Room/suite		
TUCSON, AZ 85750 6 Check all that apply:	_86	50	0 E. RO	CKCLIFF_	ROAD				<u> </u>	520-749-88	66
Check all that apply:	-		•		nd ZIP or fore	ıgn p	oostal code			C If exemption application is p	ending, check here
Check type of organization:   Section 59(10)(3) exempt private foundation   Section 59(76)(1) nonexempt charitable trivial   Other taxable private foundation   Section 59(76)(1) nonexempt charitable trivial   Accounting method:   Section 59(76)(1) nonexempt charitable private foundation in the section of method:   Section 69(76)(1) nonexempt charitable private foundation of method:   Section 69(76)(1) nonexempt che					eturn		Initial return of a fo	ormer public	charity	D 1. Foreign organizations	s, check here
H. Check tope of organization:   Section 501(c)(3) exempt private foundation   Section 4947(a)(1) nonexempt charactable trust   Other trabelle private foundation   Tam market value of all assets a lend of year   J. Accounting method:   Cash   Accrual   Tam market value of all assets a lend of year   J. Accounting method:   Cash   Accrual   Tam market value of all assets a lend of year   J. Accounting method:   Cash   Accrual   Tam market value of all assets a lend of year   J. Accounting method:   Cash   Accrual   Tam market value of all assets a lend of year   J. Accounting method:   Cash   Cash   Accrual   Tam market value of all assets a lend of year   J. Accounting method:   Cash			,,,	Final re	eturn		Amended return		•	•	
Section 4947(a)(1) nonexempt charable trust □ Other trabelle private foundation   Fart market value of all sastest and off year   Accounting method: □ Cash □ Accrual (from Part II, cot. (c), line 15) □ Other (specify) □ Other (							<del></del>			Foreign organizations me check here and attach co	eting the 85% test, pmputation
Fair market value of all assets at end of year of throm part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (c), hims 16 years of the form part II, cot. (d) Outstandards (d) Outst	H C										_ , , 1
Controllutions gits: grades from securities   Collumn (ground)	<u></u>									under section 507(b)(1)	(A), check here
S. 4.95, 360, (Part I, column (d) must be on cash basis)  Part II Analysis of Revenue and Expenses (The total of amoutation in column (a), and (d) may not receive the total of amoutation in column (b), (a), and (d) may not receive the total of amoutation in column (b). (a) and (d) may not receive the total of amoutation in column (b). (a) and (d) may not receive the total of amoutation in column (b). (a) and (d) may not receive the total of amoutation in column (b). (a) and (d) may not receive the total of amoutation in column (b). (b) Net investment (income income (c) (c) Adjusted net income (c)				•	ear J Acc		•	L ACC	ruai		
Part			art II, COL (C),		(Part I.			basis )			o(B), check here
Chestatal of emonsts in columns (8), (s), and (s)-may not expenses per books   Income   Inc			Analysis of R	evenue and Expe	nses				nvestment	(c) Adjusted net	(d) Disbursements
Check			The total of am necessarily equ	ounts in columns (b), ( al the amounts in colu	c), and (d) may i imn (a) )	not					
Page 2016   Page		1	Contributions,	gifts, grants, etc.,	received					N/A	
A   Dividends and interest from securities   Sa Gross rents		2			uired to attach Sch	В					
Sa Gross rents   Sa G		3									
Document	ļ	•		interest from secu	rities		242,297.	23	<u> 88,995.</u>		STATEMENT 2
Sample of closely from sale of assets not on line 10   -5,589.				<i>a</i> ,			-				
		_		` '	et on line 10		-5 589.				
Solution   Section   Sec	nge	_	Gross sales price				3,303.				
Solution   Section   Sec	evel	7 Capital gain net income (from Part IV, line 2)					0.				
10   10   10   10   10   10   10   10	ř		Net short-term	ı capıtal gaın			1				
10   10   10   10   10   10   10   10		9	Income modif	cations RECE	EIVED						
C Gross profit of Ress   NOV 1 0 EVIE   10 Other income   12 Total Add lines 1 through DEN UT   270,698   272,985		ıva	and allowances	· ·		76	<u>)</u>				
12   Total Add lines 1 through DEN, UT   270,698   272,985					0 2016					<u> </u>	
12   Total Add lines 1 through DEN, UT   270,698   272,985				(1998) IVOV A	0 0010		6 867		6 867		CUVUENENU 3
13   Compensation of efficers, directors, trustees, etc.   14   Other employee salaries and wages   15   Pension plans, employee benefits   16   Legal fees	- 1			s 1 through D	EN. UT			27			DIAIDMENT 5
15   Pension plans, employee benefits   16a   Legal fees   b   Accounting fees   STMT   4   2   400   0   0   27   500   0   27   500   0   27   500   0   27   500   0   0   27   500   0   0   0   0   0   0   0   0	-				istees, etc						0.
16a Legal fees   b Accounting fees   STMT   4   2,400.   0.   0.   0.   0.   0.   0.   0.		14	Other employe	e salaries and wag	es						
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A		15	Pension plans	, employee benefits	S						
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	Se		•								
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	<u>g</u>		•					-			. 0.
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	e E		•	олаі tees	STMT 5	)	27,500.		<u> </u>		21,500.
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	aţi				STMT 6	:	3.590.		3.580.		10.
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	istr			nd depletion	01111	,	3/330.		3,300.		20,
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	盲										
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	¥∣	21	Travel, confere	ences, and meeting	ıs						
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	and				_	_		· · · · · · · · · · · · · · · · · · ·			
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	gu		•			7	71,617.	7	<u>/1,617.</u>		0.
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	erat	24	•	-			105 107	-	75 107		27 510
26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	ð	25	•	_	۷۵ _			-	11110		344 300
Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	1				ents.		344,300.				344,300.
27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A		_•	*				449,407.	7	75,197.		371,810.
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A		27									
c Adjusted net income (if negative, enter -0-)	ŀ	a	Excess of revenu	e over expenses and	disbursements		-178,709.				
								19	7,788.		
	52350						instruction-	L			Form 990-PE (2015)

523511 11-24-15

SEE ATTACHED STATEMENT	Part IV Capital Gains	and Losses for Tax on In	vestment	Income	,				
SEE ATTACHED STATEMENT  (e) Gross sales price (f) Districtation allowed (or alloweble)  (e) Gross sales price (f) Districtation allowed (or alloweble)  (or al					] ` P -	Purchase			
(e) Gross sales price (f) Depreciation allowed (g) Cost or other bases price (e) Gross sales price (f) Depreciation allowed (gr. allowable) (g) Cost or other bases price (e) plus expense of sale (e) plus (f) minus (g) (f) (f) plus (f) minus (g) (f) plus (f) p	<u>1a</u>								
(a) Gross sales price (1) Depreciation allowed (g) Cost or other bases (s) plus expense of sale	b SEE ATTACHED	STATEMENT							
(e) Gross sates prace (fi) Depressation allowed (g) Cost or other base plus expense of sale (h) Cash or (loss) (e) plus (f) manus (g)  1. 746, 449.						_			<del></del> -
(e) Gross sales price (f) Deprenation allowed (gradowable) (g) Cost of other basis (h) Gain or (loss) (e) plus (f) munis (g)  1	d								
(c) allowable)    Due to the properties of sale   (e) plus (f) minus (p)	_ e		1	<del></del>					
Section   Sect	(e) Gross sales price								
e 1,746,449.  1,752,038.  Complete only for assets showing gain in column (h) and owned by the foundation on 123/169 (i) 6ans (Cot. (h), gain minus (ii) FAMP. V. as of 12/31/69 (ii) FAMP. V. as of 12/31/69 (iii) FAMP	<u>a</u>								
e 1.746.449. 1.752.0385,589.  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69  (ii) F.M.V. as of 12/31/69  (iii) F.M.V. as of 12/31/69  (iii) F.M.V. as of 12/31/69  (iv) F.M.V. as	<u>b</u>				_				
e 1,746,449.	_ C								
Complete only for assests showing gain in column (if) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (i) F.M.V. as of 12/31/69 (ii) Adjusted basis (iii) Excess of cot. (i) over col. (i), if any  col. (ii) but not less than 1-0-0 or Losses (from col. (in))  a  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  a  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  a  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  a  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  a  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  a  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) but not less than 1-0-0 or Losses (from col. (in))  col. (iii) during the collection of the collection 1-0-0 or Losses (from col. (in))  col. (iii) during the collection 1-0-0 or Losses (from col. (in))  col. (iii) during the collection 1-0-0 or Losses (from col. (in))  col. (iii) during the collection 1-0-0 or  col. (iii) during the collect									
(i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/68 (ii) Excess of cod. (i) over col. (i), if any col. (iii) any col. (iiii) any col. (iiiii) any col. (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					8.				5 <u>,589.</u>
a Losses (from col. (h), if any over col. (i), if any over col. (ii), if any over col. (ii), if any over col. (iii), if any ov	Complete only for assets shown	ng gain in column (h) and owned by	the foundation	on 12/31/69					
a b c c c c c c c c c c c c c c c c c c	(i) F.M.V. as of 12/31/60					CC			
6	(1) F.W.V. as 01 12/3 1/09	as of 12/31/69	over	col. (j), if any				(110111 601. (1	·//)
d d d d e -5,589.  2 Capital gam net income or (net capital loss)  2 (If gam, also enter in Part I, line 7   1/1 (line 7)   2   -5,589.  3 Net short-term capital gam or (loss) as defined in sections 1222(5) and (6):  If gam, also enter in Part I, line 8, column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 7 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 2 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 8 (column (c).  If gam, also enter in Part I, line 2 (column (c).  If gam, also enter in Part I, line 2 (column (c).  If gam, also enter in Part I, line 2 (column (c).  If gam, also enter in Part I, line 2 (column	<u>a</u>								
c Capital gain net income or (net capital loss)  2 Capital gain net income or (net capital loss)  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). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8  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(g)(2) applies, leave this part blank.  Was the foundation liable for the section 4942(a x on the distributable amount of any year in the base period?  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 the instructions before making any entries.  2 Calendar year (or tax year beginning in)  3 N/A  Part V [ Qualification Vice of the Section 4940(e) for Reduced Tax on Net Investment Income.  (For optional use by domestic private foundations subject to the section 4940(e) to not complete this part.  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  Base period years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col. (i) divised by col. (c))  Distribution ratio (col. (i) divised by col. (c))  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col. (i) divised by col. (c))  Distribution ratio (col. (i) divised by col. (c))  Col. (i) divised by col. (c))  Distribution ratio (col. (i) divised by col. (c))  Col. (i) divised by col. (c)  Distribution ratio (col. (i) divised by col. (c))  Col. (i) divised by col. (c)  Distribution ratio (col. (i) divised by col. (c))  Col. (i) divised by col. (c)  Distribution ratio (col. (	b								
ce	C								
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   2   -5,589. } 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).   3   N/A    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 4940 tax on the distributable amount of any year in the base period?   Yes X 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 the instructions before making any entries.  2   Sase period years   (c)   Distribution ratio (cot. (b) divided by col. (c))    2   Calendar year (for tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   (c) (b) divided by col. (c) (c) (c) (divided processed of the year of tax year beginning in)   Tax   Tax	d								
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   2   -5,589. } 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).   3   N/A    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 4940 tax on the distributable amount of any year in the base period?   Yes X 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 the instructions before making any entries.  2   Sase period years   (c)   Distribution ratio (cot. (b) divided by col. (c))    2   Calendar year (for tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   (c) (b) divided by col. (c) (c) (c) (divided processed of the year of tax year beginning in)   Tax   Tax	e				į.				-5,589.
2 Capital gain net income or (net capital gain or (loss) as defined in sections 1222(5) and (6): If (loss), enter -0 - in Part I, line 7  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If (loss), enter -0 - in Part I, line 8  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?  If Yes   X   No    If Yes   X   No    If Yes   Yes   Yes   X   No    If Y		( If gain, also enter	r in Part I line	7	7				
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).  If (loss), and line 2- in Part I, line 8, column (c).  If (loss), and line 2- in Part I, line 8, column (c).  If section 4940(d) (2) applies, leave this part blank.  Was the foundation liable for 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 4940 (a). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.    Column	2 Capital gain net income or (net ca				<b>- }</b> ]	2			-5.589.
If gan, also enter in Part I, line 8, column (c).   If (loss), enter 0-1 Part I, line 8   N/A     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   X   No     If Yes, the foundation does not qualify under section 4940(e). Do not complete this part.     Enter the appropriate amount in each column for each year; see the instructions before making any entries.     Base period years   Adjusted qualifying distributions   Net value of noncharitable-use assets   Col. (b) divided by col. (c).     Calendar year (or tax year) beginning in   Adjusted qualifying distributions   Net value of noncharitable-use assets   Col. (b) divided by col. (c).     2014	, ,			•	7				
If (ipss), enter -0- in Part I, line 8   N/A			10 (6):		٦				
Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income					1	2		NT / A	
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.	Part V Qualification L	Inder Section 4940(e) for	Reduced	Tax on Net	Inve	stment In	come	П/А	
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	<u> </u>								<del></del>
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?    Yes X No   17 Yes," the foundation does not qualify under section 4940(e). Do not complete this part.    Enter the appropriate amount in each column for each year; see the instructions before making any entries.    Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (col. (b) divided by col. (c))	(For optional use by domestic privat	e toundations subject to the section	4940(a) tax on	net investment in	come.	)			
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?    Yes X No   17 Yes," the foundation does not qualify under section 4940(e). Do not complete this part.    Enter the appropriate amount in each column for each year; see the instructions before making any entries.    Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (col. (b) divided by col. (c))	If section 4940(d)(2) applies, leave t	his part blank.							
1									
Enter the appropriate amount in each column for each year; see the instructions before making any entries.    (a)   (b)   (c)   (c					IOQ				Yes X No
Base period years   Adjusted qualifying distributions   Net value of noncharitable-use assets   Distribution ratio (col. (b) divided by col. (c))					-4			<u>.                                    </u>	
Calendar year (of tax year beginning in)   Adjusted quaritying distributions   Net Value of noncharitable-use assets   (col. (b) divided by col. (c))	<del></del>	each column for each year, see the i	nstructions be	fore making any ei	ntries.		<del> </del>		///
Calendar year (of tax year beginning in)   Adjusted quantying distributions   Net Value of Holicital added seases   (col. (b)) divided by col. (c))				Alakala. ad a.a.			_	Distrib	ution ratio
2013 717, 159. 7,839,720. 091478 2012 1,047,760. 8,509,414. 123130 2011 782,177. 9,566,564. 081762 2010 1,155,597. 10,224,013. 113028  2 Total of line 1, column (d) 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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.	Calendar year (or tax year beginn	ing in /		Net value of no				(col. (b) dıv	
2012 1,047,760. 8,509,414	2014				<u>7,</u>	657,06	3.		
2011   782,177.   9,566,564.   .081762     2010   1,155,597.   10,224,013.   .113028     2 Total of line 1, column (d)   2 .487494     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 .097499     4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5   4 8,836,077.     5 Multiply line 4 by line 3   5 861,509.     6 Enter 1% of net investment income (1% of Part I, line 27b)   6 1,978.     7 Add lines 5 and 6   7 863,487.     8 Enter qualifying distributions from Part XII, line 4   8 371,810.     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.	2013								
2 Total of line 1, column (d) 2 .487494 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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.	2012				8,	509,41	4.		.123130
2 Total of line 1, column (d) 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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  Enter qualifying distributions from Part XII, line 4  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.	2011	78	2,177.		9,	566,56	4.		.081762
2 Total of line 1, column (d) 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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.	2010	1,15	5,597.		10,	224,01	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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.									
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  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.	2 Total of line 1, column (d)						2		.487494
the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 863,487.  8 Enter qualifying distributions from Part XII, line 4  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.		5-year base period - divide the total	on line 2 by 5.	or by the number	of vea	rs		_	
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.	_		on mio 2 by 0,	or by the names.	0. you		3		097499
5 861,509.  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 Add lines 5 and 6  7 863,487.  8 Enter qualifying distributions from Part XII, line 4  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.	the loandation has been in existe	sile ii less than 5 years					<u>                                   </u>		<u>•05/455</u>
5 861,509.  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 Add lines 5 and 6  7 863,487.  8 Enter qualifying distributions from Part XII, line 4  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.	4. Estable astudios of someboots	his was assats for 0015 from Dant V	l 5				١.		0 026 077
6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 863,487.  8 Enter qualifying distributions from Part XII, line 4  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.	4 Enter the net value of noncharita	Die-use assets for 2015 from Part X,	line 5				4-		<u>0,030,077.</u>
6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 863,487.  8 Enter qualifying distributions from Part XII, line 4  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.									0.64 500
7 Add lines 5 and 6  7 863,487.  8 Enter qualifying distributions from Part XII, line 4  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.	5 Multiply line 4 by line 3						5		<u>861,509.</u>
7 Add lines 5 and 6  7 863,487.  8 Enter qualifying distributions from Part XII, line 4  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.									
8 Enter qualifying distributions from Part XII, line 4  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.	6 Enter 1% of net investment incom	me (1% of Part I, line 27b)					6		1,978.
8 Enter qualifying distributions from Part XII, line 4  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.									
8 Enter qualifying distributions from Part XII, line 4  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.	7 Add lines 5 and 6						7		863,487.
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.									
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.	8 Enter qualifying distributions from	m Part XII. line 4					8		371.810.
	, , ,	·	a the and some	alata that part uses	0 2 40/	tay rate		1	
			- 10, and comp	nete that part usin	y a 17				

orm 99		<u>20-:</u> 948 -	295509 see ins	<u>4</u> tructi	Page 4 ons)
1a E>	xempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.				
Da	ate of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
<b>b</b> De	omestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	1		3,	<u>956.</u>
of	Part I, line 27b	1			
c Al	ll other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2 Ta	ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3 A	dd lines 1 and 2	3		3,	<u>956.</u>
4 St	ubtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			<u>0.</u>
5 Ta	ax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		<u>3,</u>	<u>956.</u>
6 Cı	redits/Payments:				
	D15 estimated tax payments and 2014 overpayment credited to 2015				
	xempt foreign organizations - tax withheld at source				
	ax paid with application for extension of time to file (Form 8868)  6c 12,000.				
	ackup withholding erroneously withheld				
	otal credits and payments. Add lines 6a through 6d	7		12,	000.
	nter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8			94.
	ax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
	verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		<u>7,</u>	<u>950.</u>
	nter the amount of line 10 to be: Credited to 2016 estimated tax ► 7,950 . Refunded ► VII-A Statements Regarding Activities	11			<u>0.</u>
	uring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene			Ye	s No
	ny political campaign?		1	a	
	id it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)	?	1		X
	the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published		<u> </u>		<del> </del>
	istributed by the foundation in connection with the activities	<b>.</b>			1
	id the foundation file Form 1120-POL for this year?		1	c	x
	nter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				<del> </del>
	O . (2) On foundation managers. ▶ \$ 0 .				
	nter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
m	anagers. ► \$ 0.				1
2 H	as the foundation engaged in any activities that have not previously been reported to the IRS?			<u>.</u>	x
lf	"Yes," attach a detailed description of the activities.				
3 Ha	as the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	Г			
by	laws, or other similar instruments? If "Yes," attach a conformed copy of the changes				X
4a Di	id the foundation have unrelated business gross income of \$1,000 or more during the year?		4	a	X
b If	"Yes," has it filed a tax return on Form 990-T for this year?	N	/A 4	ь	
5 W	as there a liquidation, termination, dissolution, or substantial contraction during the year?				X
lf	"Yes," attach the statement required by General Instruction T				
A 6	re the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		İ		
	By language in the governing instrument, or				
•	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law		1	
re	main in the governing instrument?			X	
<b>7</b> Di	id 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	<u> </u>	
8a Er	nter the states to which the foundation reports or with which it is registered (see instructions)				
	AZ				
_	the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	each state as required by General Instruction G? If "No," attach explanation		8	x	
<b>9</b> Is	the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calei	ıdar			
ye	ear 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		_ 9		X
<b>10</b> Di	d any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses		1	0	X

Х

3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2015)

had not been removed from jeopardy before the first day of the tax year beginning in 2015?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1 Fa	air market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	verage monthly fair market value of securities	1a	8,527,900.
b A	verage of monthly cash balances	1b	8,527,900. 442,737.
	air market value of all other assets	1c	
d T	otal (add lines 1a, b, and c)	1d	8,970,637.
e R	eduction claimed for blockage or other factors reported on lines 1a and		
1	c (attach detailed explanation)		
2 A	equisition indebtedness applicable to line 1 assets	2	0.
<b>3</b> S	ubtract line 2 from line 1d	3	8,970,637.
<b>4</b> C	ash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	134,560.
5 N	et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,836,077.
6 N	linimum investment return. Enter 5% of line 5	6	441,804.
Par	<b>t XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar foreign organizations check here  and do not complete this part.)	nd certain	
1 N	Inimum investment return from Part X, line 6	1	441,804.
2a T	ax on investment income for 2015 from Part VI, line 5		
<b>b</b> In	ncome tax for 2015. (This does not include the tax from Part VI.)	]	
c A	dd lines 2a and 2b	2c	3,956.
3 D	istributable amount before adjustments. Subtract line 2c from line 1	3	437,848.
4 R	ecoveries of amounts treated as qualifying distributions	4	0.
5 A	dd lines 3 and 4	5	437,848.
<b>6</b> D	eduction from distributable amount (see instructions)	6	0.
	istributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	437,848.
Pai	Qualifying Distributions (see instructions)		
1 A	mounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a E	xpenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	371,810.
b P	rogram-related investments - total from Part IX-B	1b	0.
2 A	mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 A	mounts set aside for specific charitable projects that satisfy the:		
a S	uitability test (prior IRS approval required)	3a	
<b>b</b> 0	ash distribution test (attach the required schedule)	3b	
4 0	ualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	371,810.
5 F	oundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
11	ncome. Enter 1% of Part I, line 27b	5	0.
6 A	djusted qualifying distributions. Subtract line 5 from line 4	6	371,810.
	ote The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		

Part XIII Undistributed Income (see instructions)

1. Distributibles amount for 2015 from Part XI, Imm? 2. Underdunded records. Party, as of the ear of 2016 Imm. Imm. Imm. Imm. Imm. Imm. Imm. Imm		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	1 Distributable amount for 2015 from Part XI,				
2 Undestrouted receive, 4 any, as of the event 8016 A shirted that Color 2016 only b Total for prior years:  3 Excess distributions carryover, if any, to 2015; a From 2010					437,848.
\$ Excess distributions carryover, if any, to 2015, a From 2010 \$ 65.2 , \$5.68 , b From 2011 \$ 31.3 , 40.3 , c From 2012 \$ 62.7 , 16.9 , d From 2012 \$ 62.7 , 16.9 , d From 2014 \$ 23.0 , 30.1 , 85 , c From 2014 \$ 23.0 , 95.0 , d From 2015 \$ 23.0 , 95.0 , d From 2014 \$ 23.0 , 95.0 , d	2 Undistributed income, if any, as of the end of 2015				
S Excess distributions carryover, I any, to 2015: a From 2010 652, 568. b From 2011 313, 403. c From 2012 627, 169. d From 2013 330, 1.85. d From 2014 226, 950. I Total of lines 3 through 2, 2, 150, 275.  I Total of lines 3 through 3 Applied to 2015, but not more than the 2a  0. Applied to 2015, but not more than the 2a  0. Applied to 2015 d sterblubble mount of prory years (Election required - see instructions) 0.  1	a Enter amount for 2014 only		<u> </u>	0.	
3 Excess distributions carryover, I rany, to 2015: a From 2010	<b>b</b> Total for prior years:				
a From 2010			0.		
## From 2011					
From 2012   6.27   1.69   degree   1.69   degree   2.150   2.75   degree	a From 2010 652,568.		ı		
4 From 2014   330,185   e From 2014   226,950					
From 2014   226,950   170tal of lines 3 through 6   2,150,275					
1. Total of lines 2a through e  4. Qualifying distributions for 2015 from Part XII, Ind. 4; № 5. 371, 810.  4. Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  6. Treated as distributions out of corpus (Election required - see instructions)  6. Treated as distributions out of corpus (Election required - see instructions)  6. Applied to 2015 distributable amount eRemaning amount distributed out of corpus first amount amount distributed out of corpus first amount amount distributed out of corpus first amount amount distributed in corpus first amount amount distributed in corpus first amount amount of proy years' undistributed income. Subtract line 4 from line 2b  6. Enter the articla of each column as indicated below:  7. 2,084,237.  8. 2,084,237.  9. Proy years' undistributed income. Subtract line 8. Definition income for which a notice of definency has been issued, or on which this section 494(a) tax has been previously assessed  8. Undistributed income for 2014. Subtract line 8. Undistributed income for 2014. Subtract line 8. Undistributed income for 2014. Subtract line 8. Undistributed income for 2015. Subtract line 8. Undistributed income for 2015. Subtract line 8. Undistributed income for 2015. Subtract line 8. Excess from 2016  8. Excess distributions carryover from 2010 not applied on line 5 or line 7  9. Excess distributions carryover from 2010 not applied on line 5 or line 7  9. Excess from 2011  8. Excess from 2011  8. Excess from 2011  9. Excess from 2011  1. 4,97,707.  1. 4,97,7					
4 Qualifying distributions for 2015 from Part XII, line 4: PS 371, 810.  A popiled to 2014, but not more than line 2a		2 150 275			
Part XII, line 4 ★ ► \$ 371, 810.  a Applied to 2014, but not more than line 2a by Applied to undistributed more of prior years (Election required - see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015  Excess form but the search amount of the manufacture of the ma	·	2,130,273.			
a Applied to 2014, but not more than line 2a 5 Applied to undistributed income of prior years (Election requiredsee instructions) 4 Applied to 2015 distributions out of corpus (Election requiredsee instructions) 5 Applied to 2015 distributable amount 8 Remaining amount distributed out of corpus 5 Excess edistributions carryover applied to 2015 of an amount appears in column (a), the same amount work to show in ordism (a), the same amount work to show in ordism (b). The same amount work to show in ordism (b). The same amount work to show in ordism (b). The same amount to the show in ordism (b).  8 Corpus Add Innes 31, 44, and 4e Substact time 5 No Prior years' undistributed incomes. Subtract hine 4b from line 2b Ce first 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 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instru- lines 4d and 5 from line 1. This amount must be distribution income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distribution income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distribution arrower from 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 201 not applied on line 5 or line 7  9 Excess distributions carryover from 201 not applied on line 5 or line 7  9 Excess from 2011  1 (497, 707.  1					
b Applied to undistributed income of prior years (Flection required - see instructions) e Treated as distributions out of corpus (Flection required - see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions caryover applied to 2015 et al. (1) the same emount must be enough in column (et) 6 66,038 c. (1) 666,038				م ا	
years (Election required - see instructions)  6 Treated as distributions out of corpus (Election required - see instructions)  4 Applied to 2015 distributable amount  6 Pemaning amount distributed out of corpus  5 Excess distributions carpover applied to 2015  6 Exter the retatal of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e 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  4 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  e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distribution and of corpus to satisfy requirements imposed by section 170(b)(f)(f) or 494(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied in line 5 or line 7  9 Excess from 2011  13 13, 403.  14 226, 950.  Excess from 2014  226, 950.  Excess from 2014  Excess from 2014  Excess from 2015  Excess from 2014  Excess from 2015  Excess from 2016	· · · · · · · · · · · · · · · · · · ·			<u> </u>	
c Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2015 distributible amount e Remaining amount distributed out of corpus 5 Excess distributions carprives applied to 2015 (66, 0.38). (66, 0.38	• •		0		
(Election required - see instructions) d Applied to 2015 distributable amount exhaust amount of schulur do ut of corpus Exercises distributions earrywer explicat to 2015 (if an amount appears in column (ab) Exercises distributions earrywer explicat to 2015 (if an amount appears in column (ab) Extense to tatal of each column as indicated below:  8 Corpus Add lines 3t, 4c, and 4e. Subtract line 3 Phrory years' undistributed income. Subtract line 4b from line 2b Extense the mount of prory years' undistributed income for which a notice of disclosincy has been previously assessed distributions expressed and subtract line 4 from line 6b. Taxable amount - see instructions Undistributed income for 2014. Subtract line 4 from line 2. Taxable amount - see instructions Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed on provided in the complet of the complete			<u> </u>		
d Applied to 2015 distributable amount e Remaining amount distributed out of corpus  5		n .			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2016  6 Enter the net total of each column as indicated below:  a Corpus Add hess 31, 44, and 46 Subtract line 5  b Prory years' undistributed income. Subtract line 5  b Prory years' undistributed income. Subtract line 6 thing 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 4 from line 2a. Taxable amount - see instructions  e Undistributed income for 2015. Subtract lines 4 and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4 and 5 from line 1. This amount must be distributed income for 2016. Subtract lines 4 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(c)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess from 2011  10 Analysis of line 9:  a Excess from 2012  a Excess from 2011  b Excess from 2012  c Excess from 2012  c Excess from 2013  3 3 0 , 1 8 5 .  d Excess from 2014  c Excess from 2015	· · · · · · · · · · · · · · · · · · ·	•			371 810
5 Excess dambutions carryover applied to 2015 file an amount appears in column (she same amount must be shown in column (she same amount se indicated below:  2 , 084 , 237 .  5 Prior years' undistributed income. Subtract line 4b from line 2b  5 Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(s) tax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) ((lection may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  5 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 5 Excess from 2011 5 Excess from 2013 3 3 0 , 1 8 5. d Excess from 2014 6 Excess from 2014 6 Excess from 2014 6 Excess from 2015		0.			3/1/010.
(if an amount appears in column (d), the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount in the sa	· F				66 038
6 Enter the net total of each column as indicated below: a Corpus Addines 3t, 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 e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2013 3 3 3 0 , 185. d Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2015	(If an amount appears in column (d), the same amount				00/0001
b Prior years' undistributed income. Subtract Inne 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 bas been previously assessed  d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 1 Analysis of line 9: a Excess from 2011 313,403. b Excess from 2011 313,403. b Excess from 2013 330,185. d Excess from 2014 226,950. e Excess from 2014 226,950. e Excess from 2014 226,950.	6 Enter the net total of each column as				
b Prior years' undistributed income. Subtract Inne 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 bas been previously assessed  d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 1 Analysis of line 9: a Excess from 2011 313,403. b Excess from 2011 313,403. b Excess from 2013 330,185. d Excess from 2014 226,950. e Excess from 2014 226,950. e Excess from 2014 226,950.		2,084,237.			
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 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  Excess distributions carryover from 2010 not applied on line 5 or line 7  Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,497,707.  1,497,707.  2,497,707.  3,33,403. b Excess from 2011 b Excess from 2011 c Excess from 2013 3,30,185. d Excess from 2014 e Excess from 2015					
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 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) Excess distributions carryover from 2010 not applied on line 5 or line 7 Excess distributions carryover to 2016. Subtract line 9: a Excess from 2011 Analysis of line 9: a Excess from 2011 GEXCESS from 2011 GEXCESS from 2014 GEXCESS from 2014 GEXCESS from 2014 Excess from 2015	line 4b from line 2b		0.		
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  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  Excess distributions carryover from 2010 not applied on line 5 or line 7  Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1, 497, 707.  10 Analysis of line 9:  a Excess from 2011  b Excess from 2011  c Excess from 2013  d Excess from 2014  e Excess from 2015	c Enter the amount of prior years'				·
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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 1, 497, 707.  10 Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2012 c Excess from 2014 d Excess from 2015 e Excess from 2015	deficiency has been issued, or on which	:	,		
amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,497,707.  10 Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2011 d Excess from 2014 e Excess from 2015	assessed		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,497,707.  10 Analysis of line 9: a Excess from 2011 b Excess from 2011 c Excess from 2013 d Excess from 2014 e Excess from 2015	d Subtract line 6c from line 6b. Taxable	•			
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2011 313,403. b Excess from 2012 627,169. c Excess from 2014 226,950. e Excess from 2014 226,950. e Excess from 2015	<b>F</b>		<u>U.</u>		
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2011 313,403. b Excess from 2012 627,169. c Excess from 2013 330,185. d Excess from 2014 226,950. e Excess from 2015	· · · ·			_	
lines 4d and 5 from line 1. This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015		=		0.	<del></del>
be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 313,403. b Excess from 2012 627,169. c Excess from 2013 330,185. d Excess from 2014 e Excess from 2015	,				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,497,707.  10 Analysis of line 9: a Excess from 2011 313,403. b Excess from 2012 627,169. c Excess from 2013 330,185. d Excess from 2014 226,950. e Excess from 2015					0
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,497,707.  10 Analysis of line 9: a Excess from 2011 313,403. b Excess from 2012 627,169. c Excess from 2013 330,185. d Excess from 2014 226,950. e Excess from 2015					
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8					
may be required - see instructions)  8					
8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,497,707.  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015		0.			
not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,497,707.  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	· · · · · · · · · · · · · · · · · · ·				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  1,497,707.  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	-	586,530.			
Subtract lines 7 and 8 from line 6a  1,497,707.  10 Analysis of line 9:  a Excess from 2011					
10 Analysis of line 9:  a Excess from 2011	•	1,497,707.			
a Excess from 2011 313,403. b Excess from 2012 627,169. c Excess from 2013 330,185. d Excess from 2014 226,950. e Excess from 2015	F				
b Excess from 2012 627,169. c Excess from 2013 330,185. d Excess from 2014 226,950. e Excess from 2015	a Excess from 2011 313, 403.				
c Excess from 2013 330,185. d Excess from 2014 226,950. e Excess from 2015	<b>b</b> Excess from 2012 627, 169.				
d Excess from 2014 226,950. e Excess from 2015	c Excess from 2013 330, 185.			-	
	d Excess from 2014 226,950.				
	e Excess from 2015				Enrm 000-DE (0045)

523581 11-24-15

Part XIV   Private Operating Fo	AN FAMILY F		I.A. guestion 9)	N/A	-2955094 Page 10
1 a If the foundation has received a ruling or			TA, question 9)	N/A	
foundation, and the ruling is effective for					
<b>b</b> Check box to indicate whether the found	•	<u> </u>	In coation	14042(1)(2) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ig loulidation described	Prior 3 years	4942(j)(3) or	4942(])(5)
income from Part I or the minimum	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for	(4) 20.0	(2) 23 * 1	(0) 20 10	(4) 25 (2	(0) 10.01
				•	
each year listed			<del> </del>		
b 85% of line 2a				<del></del>	<del>-  </del>
c Qualifying distributions from Part XII,					
line 4 for each year listed			<del></del>		
d Amounts included in line 2c not		ŀ			
used directly for active conduct of					
exempt activities  e Qualifying distributions made directly	<del></del>				
		;			
for active conduct of exempt activities.  Subtract line 2d from line 2c		1			
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				<del></del>	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)  b "Endowment" alternative test - enter			-		
2/3 of minimum investment return				İ	
shown in Part X, line 6 for each year					
listed			<u> </u>		
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)			<del></del>		-
(3) Largest amount of support from		ŀ			
an exempt organization					
(4) Gross investment income  Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5 000 o	r more in accete
at any time during t			ii tile loulland	711 11au \$5,000 01	1 111016 111 033613
1 Information Regarding Foundatio	<del></del>				
a List any managers of the foundation who	•	than 2% of the total con	tributions received by t	he foundation hefore th	ne close of any tay
year (but only if they have contributed m			inbations received by t	ne toundation before th	ic close of any tax
SEE STATEMENT 13					
b List any managers of the foundation who	own 10% or more of th	ne stock of a corporation	(or an equally large no	rtion of the ownership (	of a partnership or
other entity) of which the foundation has			(or an oqually large po	There ex the entherening t	or a partitoromp of
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan	Scholarship, etc., P	rograms:		
Check here ▶ ☐ if the foundation o		-	-	s not accept unsolicited	I requests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone numl	per or e-mail address of t	the person to whom appl	ications should be add	ressed:	
,,					
SEE STATEMENT 14					
b The form in which applications should b	e submitted and informa	tion and materials they s	hould include:	·	
		·			
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographic	al areas, charitable fields	, kinds of institutions, c	or other factors:	
<del></del>		·		-	5 000 DE 100 I

Supplementary Information (continued)

3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual.			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
COMMUNITY FOODBANK OF SOUTHERN ARIZONA 3003 S. COUNTRY CLUB RD TUCSON AZ 85713	NONE	501(C)(3)	SUPPORT	130,000
SCOOK, NE 03/13				130,000
CONGREGATION ANSHEI ISRAEL 5550 E. FIFTH STREET FUCSON, AZ 85711	NONE	501(C)(3)	SUPPORT	2,000
CYSTIC FIBROSIS FOUNDATION 1200 N. EL DORADO PLACE, SUITE G-700	NONE	501(C)(3)	SUPPORT	
TUCSON, AZ 85715				2,000
FOX THEATRE FOUNDATION  17 W. CONGRESS ST  TUCSON, AZ 85701	NONE	501(C)(3)	SUPPORT	20,000
10CSON, RZ 03701				20,000
GIRL SCOUTS OF SOUTHERN ARIZONA 4300 E, BROADWAY BLVD	NONE	501(C)(3)	SUPPORT	1 800
TUCSON AZ 85711  Total SEE COI	TINUATION SHEE	TT(S)	▶ 3a	1 800 344 300
b Approved for future payment			- 500	344,300
NONE				
				···· · · · · · · · · · · · · · · · · ·
Total	L		<b>▶</b> 3b	0

Part XVI-A	Analysis	of Incom	e-Producing	<b>Activities</b>

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	711104111	code	Amount	
3	-				
b	-		<del></del>		· · · · · · · · · · · · · · · · · · ·
c		· ···			
de	t I	<u>.</u>			
f	-				· · · · · · · · · · · · · · · · · · ·
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	27,123.	
4 Dividends and interest from securities			14	242,297.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					· · · · · · · · · · · · · · · · · · ·
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	6,867.	
8 Gain or (loss) from sales of assets other than inventory			18	-5,589.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				<del></del>
b	_				
C	_				
d	-				
e	-	<del></del>	<del>-                                     </del>	070 600	
12 Subtotal. Add columns (b), (d), and (e)			0.	270,698.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	270,698.
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities			<del> </del>		<del></del>

i dit XVI Di i loidhonainh di Adhvillea to the Addoniphannicht di Excilipt i di pose.	Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes
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Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

				OUNDATION		20-2955094		age 13
Part .	XVII Information R Exempt Organ		ansfers	To and Transactions a	nd Relationships V	Vith Noncharitabl	е	
1 Dic			any of the fol	lowing with any other organization	n described in section 501/	n) of	Yes	No
				on 527, relating to political organi		,, 01	103	140
	insfers from the reporting found				zanons.			
	Cash	anon to a nonone	III CONTIN	prorgameation or,		1a(1)		x
	Other assets					1a(2)		X
	ner transactions:					14(2)	<del> </del>	1
	Sales of assets to a noncharite	able exempt orga	nızatıon			16(1)		X
	Purchases of assets from a no			on		1b(2)	1	X
	Rental of facilities, equipment,					1b(3)	1	X
	Reimbursement arrangements					1b(4)	7	X
	Loans or loan guarantees		•			1b(5)		X
	Performance of services or m	embership or fun	draising solic	eitations		1b(6)		Х
	aring of facilities, equipment, m					1c		Х
d If t	he answer to any of the above is	s "Yes," complete	the following	schedule. Column (b) should alw	ays show the fair market va	lue of the goods, other as	sets,	
				eceived less than fair market value				
col	umn (d) the value of the goods,							
(a) Line n	o (b) Amount involved	(c) Nam	e of nonchar	itable exempt organization	(d) Description of transfe	rs, transactions, and sharing a	rangeme	ents
			N/	A				
-								
				·		<del></del>		
				_,,				
		<del> </del>		<del> </del>				
		<del> </del>			<u> </u>			
		<del>-</del>				<del></del> -		
	<del></del>	<del> </del>						
		<del> </del>			-			
	<del>-  </del>	<del> </del>	•		<del>                                     </del>			
		<del></del>	<del></del>					
		<del>                                     </del>	<del></del>	<del></del>				
		<del> </del>						
		<del> </del>			-	<del></del>		
20 101	he foundation diseatly as indicate	athe officers of weeth	ar ralated to		-N d			
	section 501(c) of the Code (othe			, one or more tax-exempt organiz	ations described	□ Vaa	TV	П ма
	Yes," complete the following sch		1(6)(3)) 01 11	s Section 527		L Yes	لم.	∐No
	(a) Name of or			(b) Type of organization	(c) Descr	iption of relationship		
-	N/A	<b>3</b>		(2) 1) po o o o gameanon	(0) 2 3 3 3			
					<del>-</del>			
	Under penalties of perjury, I declare	that I have examine	d this return, in	cluding accompanying schedules and s	statements, and to the best of my	knowledge May the IRS	discuss (	this
Sign	and belief, it is true, correct, and co	mplete Declaration	of preparer (oth	er than taxpayer) is based on all informa		return with the shown below	ie prepari	er
Here	- under	1/Mun		1/5/16	PRESIDENT	X Yes		No
	Signature of officer or truster			Date Date	Title			
	Print/Type preparer's n	ame	Prepare	s signature	Date / , Check	if PTIN		
<b>.</b>			1//	· Harris	self- em			
Paid	THOMAS FUR		XULW	re pro	13/16	P00140		
Prepa	1 0 2	A CPAS	A PRO	FESŚIONAL CORPO	ORATION Firm's	EIN ▶ 86-05509	47	

Phone no. (520) 881-4900

Firm's address ▶ 4542 E. CAMP LOWELL STE. 100 TUCSON, AZ 85712

Part XV Supplementary Information		<u> </u>		
3 Grants and Contributions Paid During the Y		<del></del>		
Recipient Name and address (home as husiness)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
HEARTSOUNDS MOTHER & INFANT CARE	NONE	501(C)(3)	SUPPORT	
8040 E, GARY COURT				
TUCSON, AZ 85715				500
HISTIOCYTOSIS ASSOCIATION 332 NORTH BROADWAY	NONE	501(C)(3)	SUPPORT	
PITMAN, NJ 08071				1,000
				1,000
PEARLS OF WISDOM FOUNDATION	NONE	501(C)(3)	SUPPORT	
PO BOX 41552				
TUCSON, AZ 85717				1,050.
PIMA COUNCIL ON AGING FOUNDATION	NONE	501(C)(3)	SUPPORT	
8467 E. BROADWAY BLVD				
rucson, AZ 85710		<del> </del>		10,000
PLANNED PARENTHOOD ARIZONA, INC.	NONE	501(C)(3)	SUPPORT	
4751 N. 15TH STREET PHOENIX, AZ 85041				1 000
FRODRIA, A2 03041				1,000.
RESPLANDOR INTERNATIONAL	NONE	501(C)(3)	SUPPORT	
PO BOX 40594	102.2	501(6)(3)	DOLLOWI	
TUCSON_ AZ_85717				5,000.
ST. MICHAEL'S & ALL ANGELS CHURCH AND	NONE	501(C)(3)	SUPPORT	
SCHOOL	101.2	501(0)(3)	DOTTORT	
602 N. WILMOT ROAD				
rucson, AZ 85711				450.
TUCSON ARIZONA BOY'S CHORUS	NONE	501(C)(3)	SUPPORT	
5770 E. PIMA STREET TUCSON, AZ 85712				1 000
TOCSON, AZ 05/12				1,000.
rucson wildlife center	NONE	501(C)(3)	SUPPORT	
PO BOX 18320	HOME	501(0/(3)	DOFFORT	
TUCSON, AZ 85731				2,500.
U OF A FOUNDATION - COMMUNITY SCHOOL	NONE	501(C)(3)	SUPPORT	
GARDEN PROGRAM				
5550 E. FIFTH STREET				
TUCSON, AZ 85711	<u> </u>			65,000.
Total from continuation sheets			<del></del>	188,500.

Part XV Supplementary Informatio	n			
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Continuution	Amount
U OF A FOUNDATION - NATIVE AMERICAN	NONE	501(C)(3)	SUPPORT	
ALUMNI				
1111 N. CHERRY AVENUE TUCSON, AZ 85721				25,000
UA FOUNDATION - HISPANIC ALUMNI ASSOCIATION	NONE	501(C)(3)	SUPPORT	
P.O. BOX 210109				
TUCSON, AZ 85721			-	25,000,
V-DAY	NONE	E01(G)(3)	avanon#	
4104 24TH STREET, #4515	NONE	501(C)(3)	SUPPORT	
SAN FRANCISCO, CA 94114			-	1,000,
YWCA TUCSON 525 N. BONITA AVENUE	NONE	501(C)(3)	SUPPORT	
TUCSON, AZ 85745				50,000,
			:	
Total from continuation sheets				

Part IV   Capital Gains and	Losses for Tax on Investment Income				
(a) List a 2-story	and describe the kind(s) of property so brick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MERRILL LYNCH	4074 ST CAPITAL	LOSSES	P		
	4074 LT CAPITAL		P		
c PTP CAPITAL L					
	USTMENTS AND ORDI	NARY INCOME	P		
e UBS FINANCIAL			P		
	#7576 LT GAINS		P		
	4075 ST CAPITAL	LOSSES	P		
h CAPITAL GAINS					
1					
<u>k</u>					
<u> </u>					
m					
<u>n</u>					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	Gain or (loss) lus (f) minus (g)	
a 404,890		448,830.			-43,940.
b 4,552		4,466.			86.
С		1.			-1.
d 8,086	<i>•</i>	6,946.			1,140.
e 304,582		307,383.			-2,801.
f 37,412	•	37,412.			0.
g 947,000	l •	947,000.			0.
h 39,927	•				39,927.
<u> </u>					
1					
k					
1					
m					
n					. <u>.                                   </u>
0					
Complete only for assets sho	wing gain in column (h) and owned by	<del></del>		ses (from col. (h))	1.413
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over ot less than "-0-")	col. (k),
a		1		· · · · · · · · · · · · · · · · · · ·	-43,940.
b					86.
С					<u>-1.</u>
d			<del></del>		1,140.
<u>e</u>					-2,801.
<u>f</u>					0.
9					0.
<u>h</u>			<del></del>		39,927.
<u> </u>		<del>                                     </del>		· · · · · · · · · · · · · · · · · · ·	
<del>!</del>		6			
<u>k</u>					
1	<del></del>	<del> </del>			
m		<del> </del>			·····
<u>n</u>		<u> </u>			
0		<u> </u>			-
2 Capital gain net income or (net	t capital loss) {   If gain, also ente   If (loss), enter "-	r in Part I, line 7 0-" in Part I, line 7	2	· · · · · ·	-5,589.
If gain, also enter in Part I, line		nd (6):		4-	
If (loss), enter "-0-" in Part I, lir	16 Q	)	3 I	N/A	

FORM 990-PF INTERES	ST ON SAVING	S AND T	EMPOR.	ARY C	ASH I	NVESTMENTS	S'	<b>TATEMENT</b>	1
SOURCE		RE	(A) VENUE BOOK			(B) NVESTMENT NCOME	]	(C) ADJUSTED NET INCOM	
INTEREST INCOME FROM MERRILL LYNCH #4074 MERRILL LYNCH #4075 UBS FINANCIAL SERVICE #7576 UBS FINANCIAL SERVICE #7576	CES INC					7. 28. 623. 26,459.			<del></del>
#7663 TOTAL TO PART I, LIN	NE 3		27,1	6. 23.		27,123.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	SECU	RITIES	S'	PATEMENT	2
SOURCE	GROSS AMOUNT	CAPIT. GAIN DIVIDE	S	REV	A) ENUE BOOKS	(B) NET INVE MENT INC		(C) ADJUST NET INC	
DIVIDEND INCOME FROM PTPS MERRILL LYNCH #4074 MERRILL LYNCH	8. 155,865.	31,	0. 185.	12	8 4,680		8. 67.		
#4075 UBS FINANCIAL #7576	516. 125,835.	8,	0. 742.	11	516 7,093		16. 04.		
TO PART I, LINE 4	282,224.	39,	927.	24	2,297	238,99	95.		
FORM 990-PF		OTHER	INCO	ME			S'	PATEMENT	3
DESCRIPTION			RE'	(A) VENUE BOOK		(B) NET INVEST MENT INCOMI		(C) ADJUSTE	
ORDINARY INCOME PORTSALE OF PTPS ORDINARY INCOME FROM ORDINARY INCOME FR	M PTPS	N ON		•	946. 256. 177.	6,940 -250 17	5.		
TOTAL TO FORM 990-P	F, PART I, I	LINE 11		6,	867.	6,86	7.		

DESCRIPTION	ORM 990-PF	ACCOUNTI	NG FEES	S'	FATEMENT 4
TO FORM 990-PF, PG 1, LN 16B 2,400. 0.  FORM 990-PF OTHER PROFESSIONAL FEES STATEM  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHARLES (CONSULTING FEES) (CONSULTING FEES (CONSULTING FEES) (CONS	ESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
CA	CCOUNTING FEES	2,400.	0.		0.
(A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA CONSULTING FEES 27,500. 0.  TO FORM 990-PF, PG 1, LN 16C 27,500. 0.  FORM 990-PF TAXES STATEM  (A) (B) (C) NET INCOME PU  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA EXPENSES NET INVEST- ADJUSTED CHA RIZONA CORPORATION COMMISSION TAX 10. 0. FOREIGN TAX EXPENSE 3,580. 3,580.  TO FORM 990-PF, PG 1, LN 18 3,590. 3,580.  FORM 990-PF OTHER EXPENSES STATEM  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA	O FORM 990-PF, PG 1, LN 16B	2,400.	0.		0.
EXPENSES   NET INVEST-   ADJUSTED   CHAPTER	ORM 990-PF	OTHER PROFES	SIONAL FEES	S	PATEMENT 5
TO FORM 990-PF, PG 1, LN 16C 27,500. 0.  FORM 990-PF TAXES STATEM  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA PER BOOKS MENT INCOME NET INCOME PC  ARIZONA CORPORATION COMMISSION TAX 10. 0. FOREIGN TAX EXPENSE 3,580. 3,580.  TO FORM 990-PF, PG 1, LN 18 3,590. 3,580.  FORM 990-PF OTHER EXPENSES STATEM  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA  (B) (C) EXPENSES NET INVEST- ADJUSTED CHA	ESCRIPTION	<b>EXPENSES</b>	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF  TAXES  STATEM  (A)  EXPENSES NET INVEST- ADJUSTED CHAP  PER BOOKS MENT INCOME NET INCOME PO  ARIZONA CORPORATION  COMMISSION TAX  FOREIGN TAX EXPENSE  3,580.  TO FORM 990-PF, PG 1, LN 18  3,590.  3,580.  TO FORM 990-PF  OTHER EXPENSES  STATEM  (A)  (B)  (C)  EXPENSES NET INVEST- ADJUSTED CHAP  (A)  EXPENSES NET INVEST- ADJUSTED CHAP  (B)  (C)  EXPENSES NET INVEST- ADJUSTED CHAP  (A)  EXPENSES NET INVEST- ADJUSTED CHAP  (B)  (C)  EXPENSES NET INVEST- ADJUSTED CHAP  (C)	ONSULTING FEES	27,500.	0.		27,500
(A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA PER BOOKS MENT INCOME NET INCOME PU  ARIZONA CORPORATION COMMISSION TAX 10. 0. FOREIGN TAX EXPENSE 3,580.  TO FORM 990-PF, PG 1, LN 18 3,590. 3,580.  FORM 990-PF OTHER EXPENSES STATEM  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA	O FORM 990-PF, PG 1, LN 160	27,500.	0.		27,500.
DESCRIPTION  EXPENSES NET INVEST- ADJUSTED CHAPE BOOKS MENT INCOME PURE BOOKS MENT INCOME NET INCOME PURE BOOKS MENT BOOKS MENT INCOME PURE BOOKS MENT INCOME PURE BOOKS MENT INCOME PURE BOOKS MENT INCOME PURE BOOKS MENT	ORM 990-PF	TAX	ES	S'	FATEMENT 6
COMMISSION TAX	ESCRIPTION	<b>EXPENSES</b>	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF OTHER EXPENSES STATEM  (A) (B) (C)  EXPENSES NET INVEST- ADJUSTED CHA	OMMISSION TAX				10.
(A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHA	O FORM 990-PF, PG 1, LN 18	3,590.	3,580.		10.
EXPENSES NET INVEST- ADJUSTED CHA	ORM 990-PF	OTHER E	XPENSES	S	FATEMENT 7
	ESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES 71,617. 71,617.	NVESTMENT MANAGEMENT FEES	71,617.	71,617.		0.
TO FORM 990-PF, PG 1, LN 23 71,617. 71,617.	O FORM 990-PF, PG 1, LN 23	71,617.	71,617.		0.

		<u></u>	
FORM 990-PF OTHER INCREASES IN	NET ASSETS OR FU	ND BALANCES	STATEMENT 8
DESCRIPTION			AMOUNT
UNREALIZED GAIN ON INVESTMENT SE	CURITIES		281,148
TOTAL TO FORM 990-PF, PART III,	LINE 3		281,148
FORM 990-PF	CORPORATE STOCK	- /	STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
US & INTERNATIONAL EQUITIES		4,565,523.	4,565,523.
TOTAL TO FORM 990-PF, PART II, L	INE 10B	4,565,523.	4,565,523.
FORM 990-PF	CORPORATE BONDS		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
BONDS	•	368,548.	368,548.
TOTAL TO FORM 990-PF, PART II, L	INE 10C	368,548.	368,548.
FORM 990-PF O	THER INVESTMENTS		STATEMENT 11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER ASSETS	COST	3,467,527.	3,467,527.
TOTAL TO FORM 990-PF, PART II, L	INE 13	3,467,527.	3,467,527.

FORM 990-PF		T OF OFFICERS, DI		STATI	EMENT 12
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MEL ZUCKERMAN 8600 E. ROCKCLIFF TUCSON, AZ 85750	ROAD	PRESIDENT 4.00	0.	0.	0.
ENID ZUCKERMAN 8600 E. ROCKCLIFF TUCSON, AZ 85750	ROAD	VICE PRESIDENT 2.00	0.	0.	0.
JAY ZUCKERMAN 8600 E. ROCKCLIFF TUCSON, AZ 85750	ROAD	VICE PRESIDENT 2.00	0.	0.	0.
JERROLD COHEN 8600 E. ROCKCLIFF TUCSON, AZ 85750	ROAD	SECRETARY/TREAS	SURER 0.	0.	0.
AMY ZUCKERMAN 8600 E. ROCKCLIFF TUCSON, AZ 85750	ROAD	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED O	N 990-PF, PAGE 6	, PART VIII =	0.	0.	0.
FORM 990-PF		' XV - LINE 1A 'OUNDATION MANAGER	RS	STATI	EMENT 13

NAME OF MANAGER

JAY ZUCKERMAN AMY ZUCKERMAN

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JAY OR AMY ZUCKERMAN 8600 E. ROCKCLIFF ROAD TUCSON, AZ 85750

TELEPHONE NUMBER

(520) 749-9655

## FORM AND CONTENT OF APPLICATIONS

A LETTER OF INQUIRY, A COMPLETED APPLICATION FORM AND A SITE VISIT WILL BE REQUIRED OF GRANT APPLICANTS.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE