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Form **990-PF**

Extended to August 15, 203 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.irs.gov/form990pf.

					social security numbers or m 990-PF and its separate				Open to Public Inspection
		dar year 2015 or tax year beginning)			, and e	nding		<u>, , , , , , , , , , , , , , , , , , , </u>
Nar	ne of	foundation						A Employer identification	number
M	AR.	K AND MARGERY PA	BST	CHA	RITABLE				
		NDATION FOR THE					1	20-3041227	
		nd street (or P O box number if mail is not		to street	address)		Room/suite	B Telephone number	
		WEST READING WAY						321-356-51	
		own, state or province, country, and a			ostal code			C If exemption application is p	ending, check here
			<u> 2789</u>	<u>, </u>					
G	neck	all that apply: Initial retu			Initial return of a fo	ormer public (charity	D 1 Foreign organizations	s, check here
		Final retui			Amended return			2 Foreign organizations me check here and attach co	eting the 85% test,
ш с	hook	Address of type of organization:		a)/2) av	Name change kempt private foundation				
	٦.	ction 4947(a)(1) nonexempt charitab		· <u>-</u> -	Other taxable private founda-	ation		E If private foundation sta under section 507(b)(1)	
L Fa		arket value of all assets at end of year	1		ng method: X Cash	Accr	ııal	1	
		Part II, col (c), line 16)			ther (specify)		ou.	F If the foundation is in a under section 507(b)(1)	
•		816186	(Part	I, colu	mn (d) must be on cash	basis)		u	(10), 6.11061. 11010
		Analysis of Revenue and Expense (The total of amounts in columns (b), (c), a necessarily equal the amounts in column	s		(a) Revenue and expenses per books	(b) Net in	ivestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., rec			3000.			N/A	(out. Duble only)
	2	Check X If the foundation is not required		ich B	3000.			,	
	3	Interest on savings and temporary cash investments							
	4	Dividends and interest from securities	es		28593.		28593.		Statement 1
	5a	Gross rents							
	b	Net rental income or (loss)						-	
<u>a</u>	6a	Net gain or (loss) from sale of assets not or			-7650.				
enc	b	Gross sales price for all assets on line 6a	<u>0277</u>	<u>'1.</u>					
Revenue	7	Capital gain net income (from Part IV, line 2	2)				0.		
	8	Net short-term capital gain							
	9	Income modifications Gross sales less returns					•		
	10a	and allowances Less Cost of goods sold							
		Gross profit or (loss)							
	11	Other income			-1324.		-1324.		Statement 2
	12	Total Add lines 1 through 11			22619.		27269.		
	13	Compensation of officers, directors, truste	es, etc		0.		0.	-	0.
	14	Other employee salaries and wages							
	15	Pension plans, employee benefits							
ses	16a	Legal fees S	tmt	3	651.		0.		0.
ben	b	-	tmt		2200.		0.	RECEIV	<u> </u>
Ω	C	Other professional fees S	tmt	5	12601.		0.	I TEOLIV	J
Operating and Administrative Expenses	17	Interest		_				lol Aug 1 M a	
tra	18		tmt	6	958.		0.	용 AUG 1 7 2	016 9 0.
inis	19	Depreciation and depletion							<u> 38</u>
μĎ	20	Occupancy			2011			OGDEN,	UT
ρ	21	Travel, conferences, and meetings			3011.		0.		0.
j ar	22 23	Printing and publications Other expenses							
ţi	23 24	Total operating and administrative							
era	_7	expenses. Add lines 13 through 23			19421.		0.		0.
Ö	25	Contributions, gifts, grants paid			61291.		<u> </u>		61291.
	26	Total expenses and disbursements	3		<u> </u>				
	-	Add lines 24 and 25	-		80712.		0.		61291.
	27	Subtract line 26 from line 12:							
	a	Excess of revenue over expenses and disk	oursemen	ts	-58093.				
	Ь	Net investment income (if negative, e	nter -0-)				27269.		
	С	Adjusted net income (if negative, ente	r -0-)					N/A	

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions.

MARK AND MARGERY PABST CHARITABLE

For	m 99	00-PF (2015) FOUNDATION FOR THE ARTS		20-1	3041227 Page 2
ГР	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	,
<u>:</u>	uit	column snould be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	42340.	61262.	<u>61262.</u>
		Savings and temporary cash investments			
	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			
	′	Other notes and loans receivable			
		Less: allowance for doubtful accounts	·-··· · ·		
Assets	8	Inventories for sale or use	-		
Ass	1	Prepaid expenses and deferred charges			
		Investments - U.S. and state government obligations		-	
		Investments - corporate stock Investments - corporate bonds		-	
	11	Investments - land, buildings, and equipment basis			
	''	Less accumulated depreciation			
	12	Investments - mortgage loans	···-		
	13	Investments - other Stmt 7	725939.	605596.	754924.
	14	Land, buildings, and equipment: basis	723333	003370.	134324.
	'	Less accumulated depreciation			
	15	Other assets (describe >			
	1	Total assets (to be completed by all filers - see the			
-		instructions. Also, see page 1, item I)	768279.	666858.	816186.
	17	Accounts payable and accrued expenses	, , , , , ,	0000001	0101001
	18	Grants payable			
Ś	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable			
=	22	Other liabilities (describe)			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
"		and complete lines 24 through 26 and lines 30 and 31			
ĕ	24	Unrestricted			
alan	25	Temporarily restricted			
or Fund Balances	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31			
ţ	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	724951.	666858.	
ž	30	Total net assets or fund balances	724951.	666858.	
	۰	Total Pakerson and a second se	724051	666050	
_	31	Total liabilities and net assets/fund balances	724951.	666858.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		1	724951.
		r amount from Part I, line 27a		2	-58093.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	666858.
		eases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	666858.

11-24-15

		l(s) of property sold (e common stock, 200 s			P -	low ac - Purcl - Dona		(c) Date : (mo., d		(d) Date sold (mo., day, yr.)
12 MORGAN STANLEY		,			"		P			
b MORGAN STANLEY					-		P			
c Capital Gains		ends					-			
d										
e										
(e) Gross sales price		preciation allowed or allowable)		at or other basis expense of sale			-		ain or (loss) s (f) minus (
a 92558.				9821	3.					-5655.
ь 10195.				1220	8.					-2013.
c 18.				<u> </u>						18.
d										
e										
Complete only for assets showing	ig gain in co	olumn (h) and owned b	y the foundation	on 12/31/69			(1)	Gains (C	ol. (h) gain	minus
(i) F.M.V. as of 12/31/69		Adjusted basis is of 12/31/69		cess of col. (i) col. (j), if any			COI.		not less than (from col. (
a										-5655
b										-2013.
С										18.
d										
e										
2 Capital gain net income or (net ca	pital loss)	If gain, also ent	ter in Part I, line -0- in Part I, line	7 7	}	2				-7650.
Net short-term capital gain or (los	s) as define	•								
If gain, also enter in Part I, line 8,			and (o).)					
If (loss), enter -0- in Part I, line 8					ΥI	3			N/A	
Part V Qualification U										
		ction 4940(e) for subject to the section					ent Inc	ome		,
(For optional use by domestic private If section 4940(d)(2) applies, leave th Was the foundation liable for the sec If "Yes," the foundation does not qual	e foundation his part blan tion 4942 ta ify under se	s subject to the section k. x on the distributable a ction 4940(e). Do not	n 4940(a) tax on amount of any ye complete this pa	net investment in ear in the base pe rt.	riod?	.)	nent Inc	ome		Yes X No
For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the section of the	e foundation his part blan tion 4942 ta ify under se	s subject to the section k. x on the distributable a ction 4940(e). Do not on for each year; see the	n 4940(a) tax on amount of any ye complete this pa e instructions be	net investment in ear in the base pe rt. fore making any e	riod?	.)		ome		Yes X No
For optional use by domestic private f section 4940(d)(2) applies, leave the Nas the foundation liable for the section for the foundation does not qual for the appropriate amount in the section of the	e foundation his part blan tion 4942 ta. ify under se each column	s subject to the section k. x on the distributable a ction 4940(e). Do not on the graph see the	n 4940(a) tax on amount of any ye complete this pa e instructions be distributions	net investment in ear in the base pe rt.	riod?	.)	use assets		Distrib	Yes X No (d) ution ratio ided by col. (c))
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For optional use by domestic private fection 4940(d)(2) applies, leave the was the foundation liable for the section for the fection of foundation for the section of foundation of	e foundation his part blan tion 4942 ta. ify under se each column	s subject to the section k. x on the distributable a ction 4940(e). Do not on for each year; see the	amount of any year complete this part instructions be distributions $\frac{77766}{57589}.$	net investment in ear in the base pe rt. fore making any e	riod?	.) .table8 .8 .8	use assets 88253 59090 14505 07123	•	Distrib	Yes X No (d) ultion ratio ided by col. (c)) .087549 .067035 .073922 .101749
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MARK AND MARGERY PABST CHARITABLE

	990-PF (2015) FOUNDATION FOR THE ARTS rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4		3041: - see ir			Page 4
1a	Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) 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 X and enter 1%	1			2	73.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
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			2	73.
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			2	73.
6	Credits/Payments:					
а	2015 estimated tax payments and 2014 overpayment credited to 2015					
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868) 6c					
	Backup withholding erroneously withheld 6d					
	Total credits and payments Add lines 6a through 6d	7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			2	73.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2016 estimated tax	11				
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	ļ		Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ed or				
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			_1c_		_X_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$					
е	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?		ļ	2		_X_
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
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	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	,		7	X	
g.	Enter the states to which the foundation reports or with which it is registered (see instructions)					
υd	FL					
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	•				
U				g h	Х	
n	of each state as required by General Instruction G? If "No," attach explanation	ndar	ŀ	8b	<u> </u>	-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	iiudi		n		y
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		ŀ	9 10		X
	one any persons second substantial contributors during the tax year. If ites, attach a schedule listing their harnes and addresses			10		

1. All any bané during the year, did the foundation, drecity or indirectly, own a controlled entity within the meaning of section 51(2b)(13)? If Yes, "attach schedule (see instructions) 1.	Pa	rt VII-A Statements Regarding Activities (continued)			
section 512(b)(13)? If Yes, attach schedule (see instructions) 10 off the foundation make a distribution to a donor advised fund over which the foundation or a degualited person had advisory privileges? 11 Yes, "attach statement (see instructions) 12 off the foundation comply with the proble inspection requirements for its amount returns and exemption application? 13 bill the toundation comply with the proble inspection requirements for its amount returns and exemption application? 14 The books are in care of MARGERY L. PABST. 15 Section 4947(a)(1) none-samp charitable trusts fining Form 990.FF in lieu of Form 141-Check liera and enter the amount of flax-exemption interest received on accrued during the year 15 Section 4947(a)(1) none-samp charitable trusts shing. Form 990.FF in lieu of Form 141-Check liera and enter the amount of flax-exemption interest received on accrued during the year 16 All any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. 16 All any time during calendar year 2015, and the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. 17 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Required 18 File Form 4720 if any item is checked in the "Yee" column, unless an exception applies. 19 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Required 19 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Required 19 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Required 19 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Required 19 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Required 19 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Required 19 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Require				Yes	No
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13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Website address ► N/A The books are in cent of ▶ MARGBRY L PABST Located at ▶ 321 WEST READING WAY, WINTER PARK, FL 15 Section 4947(a)(1) oncerept charable trusts filing form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-energy the restriction of accreed during the year 16 Alary time during calendary year 2015, 6 did the floundation have an interest in or a signature or other austhority over a bank, securities, or other innacial account an a foseign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foundation for the file of the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foundation for the file of the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foundation (left directly) or indirectly); 16 Part VIII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any term is checked in the "Yes" column, unless an exception applies. 19 During the year of directly file of the foundation (left directly) or indirectly); 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 10 File Form 4720 if any term is checked in the "Yes" column, unless an exception applies. 10 Figure 10 File Form 4720 if any term is checked in the "Yes" column, unless an exception applies. 11 Figure 11 Figur		If "Yes," attach statement (see instructions)	12		X
14. The books are in care of ▶ MARGERY L PABST Telephone no. ▶ 321 355-5116 Located at ▶ 321 WEST READING WAY WINTER PARK, FL 2/P+4 ▶ 32789 15. Section 4947(a)(1) nonexempt charitable trosts ling from 990-PF in the Lot Form 144 - Check here and when the amount of Lax-exempt unterest received or accured during the year A lary time during cleandry set 2015, did the froundation have an interest in or a signature or other authonly over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the Interest Country NPAT 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. 1a. During the year did the foundation (either detectly or indirectly): 1b. Egrore with the foundation (either detectly or indirectly): 1c. Flags in the sale or exchange, or leasing of property with a disqualified person? 2b. Borrow money from, land money to, or otherwise extend credit to (or accept in from) a disqualified person? 3b. Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4c. Par compensation (i.o., or pay or remittives the expenses of, a disqualified person? 5b. Agree to buy money or property to a povernment official? (Exception, Check "No" if the foundation appear to make a girant to or to employ the official for a period after termination of government server, it reminsaling within 90 days; the foundation of government server, it reminsaling within 90 days; the foundation on 4942 (16): 3 or an acurrant notice regarding desister assistance (see instructions)? 1b. If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 93.4494 (16)-3 or an acurrant notice regarding desister assistance force has exception and serving an activate planning in 2015 in the foundation hold mine than a 2"	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at ▶ 321 WEST READING WAY, WINTER PARK, FL Section 4947(a)(1) nonexempt chartable trissts filing form 990-PF in leu of Form 1041 - Check here and enter the amount of lax-exempt interest received or accrued during the year 16. All any time during calendary year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial cocontril or occurring. Yes the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the financial cocontril or occurring yes the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the financial cocontril or other instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the financial cocontril or or other instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the filing filin		Website address ► N/A			
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for the benefit or use of a disqualified person)? (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.) 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 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? 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(i)(3) or 4942(i)(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? If Yes, Itst the years \				ŀ	
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Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			2b		
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had not been removed from jeopardy before the first day of the tax year beginning in 2015?			70	1	
	_		4b		x
				0-PF	

MARK AND MARGERY PABST CHARITABLE FOUNDATION FOR THE ARTS 20-3041227 Form 990-PF (2015) Page 6 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 X No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? 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)? N/A 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 」Yes □ No expenditure responsibility for the grant? N/A 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 Yes X No a personal benefit contract? 6b Х b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (c) Compensation (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances 0. See Statement 8 0 0 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances NONE

Form **990-PF** (2015)

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

MARK AND MARGERY PABST CHARITABLE

ers, Highly
c) Type of service (c) Compensa
>
uch as the
Expenses
Amount

Form **990-PF** (2015)

Total. Add lines 1 through 3

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	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations		instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.	Γ	·-
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	-
d	Total (add lines 1a, b, and c)	1d	0.
е	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	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	nd certain	
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	273.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
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	0.
P	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	61291.
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	
þ	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	61291.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	273. 61018.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	61018.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for the	section
	4940(e) reduction of tax in those years.		

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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				0.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:			· ·	
,,		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010 3207.				
b From 2011 42432.				
c From 2012 21065.				
d From 2013 16360.				
e From 2014 34821.				
f Total of lines 3a through e	117885.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ► \$ 61291.				
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				0.
e Remaining amount distributed out of corpus	61291.		<u></u>	
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:				
Corpus Add lines 3f, 4c, and 4e Subtract line 5	179176.			
b Prior years' undistributed income. Subtract	1,31,00			
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		0		
assessed		0.		
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions e Undistributed income for 2014. Subtract line		<u> </u>		
			0	
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract			0.	
lines 4d and 5 from line 1. This amount must				_
be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010	2007			
not applied on line 5 or line 7	3207.			
9 Excess distributions carryover to 2016	175060			
Subtract lines 7 and 8 from line 6a	175969.			
10 Analysis of line 9:				
a Excess from 2011 42432.				
b Excess from 2012 21065.				
c Excess from 2013 16360.				
d Excess from 2014 34821.				
e Excess from 2015 61291.				<u> </u>

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))

MARGERY L PABST

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.

None

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

Check here LXJ 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 e-mail 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:

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the You		Payment		
Recipient	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	Contribution	
a Paid during the year				
ATLANTIC CENTER FOR THE ARTS 1414 ART CENTER AVENUE NEW SMYRNA BEACH, FL 32168	NONE	EXEMPT		
FLORIDA HOSPITAL OF ORLANDO 601 EAST ROLLINS STREET	NONE	ЕХЕМРТ	GENERAL	
ORLANDO, FL 32803 FLORIDA STATE UNIVERSITY FOUNDATION	NONE	ЕХЕМРТ	GENERAL	
P.O. BOX 3061470 TALLAHASSEE, FL 32306				
<u></u>			=	
MISCELLANEOUS	NONE	EXEMPT	GENERAL	1225.
NATIONAL CENTER FOR CREATIVE AGINE 4125 ALBERMARLE STREET NQ	NONE	EXEMPT		
WASHINGTON DC 20016 Total See con	ntinuation shee	+ (e)	▶ 3a	25066.
b Approved for future payment	icindacion shee	:(5)	3a	61291.
None				
Total		<u> </u>	▶ 3b	0.
		•		000 PE (0015)

Form 990-PF (2015)

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	uded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code		COGE	1	
<u> </u>			-		
b		-	-		
·			\vdash		
d			-	 	
e			 -	1	
			 -	1.	
g Fees and contracts from government agencies			-	_	
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash					
Investments			\vdash		20502
4 Dividends and interest from securities			 		28593.
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			<u> </u>		4204
7 Other investment income					-1324.
8 Gain or (loss) from sales of assets other					5450
than inventory					-7650.
9 Net income or (loss) from special events			 		· · · · · · · · · · · · · · · · · · ·
10 Gross profit or (loss) from sales of-inventory					
11 Other revenue:					
a			├	1	
b					
c			 		
d			-		
e			-		10610
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.	<u> </u>		19619.
13 Total Add line 12, columns (b), (d), and (e)				13	19619.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acco	omplishment of Ex	emp	ot Purposes	
Line No. Explain below how each activity for which incor	ne is reported	ın column (e) of Part XVI-A	contri	buted importantly to the accom	plishment of
the foundation's exempt purposes (other than t				. ,	
		•			
					
	_				
			_		
	_				
					
		- -			

12

Tartxvii	Exempt Organ		131613 10 (and transactions	and neiadons	inhe aaitti lanucus	ai itanie	
1 Did the or	<u> </u>		of the following	ng with any other organizat	ion described in sect	ion 501(c) of	Y	es No
				27, relating to political orga		50 1(0) 01		
	from the reporting found			- · · · · · · · · · · · · · · · · · · ·	-			
(1) Cash			•				1a(1)	x
(2) Other	assets						1a(2)	X
b Other tran								
(1) Sales	of assets to a noncharital	ble exempt organiza	ition				1b(1)	x
(2) Purc	hases of assets from a no	ncharitable exempt	organization				1b(2)	X
(3) Renta	al of facilities, equipment,	or other assets					1b(3)	X
(4) Reim	bursement arrangements						1b(4)	X
(5) Loan	s or loan guarantees						1b(5)	X
(6) Perfo	rmance of services or me	mbership or fundra	ising solicitatio	ons			1b(6)	X
	f facilities, equipment, ma						1c	X
				edule. Column (b) should a				s,
				ed less than fair market val	lue in any transaction	or sharing arrangement,	show in	
	I) the value of the goods,				 , 	. .		
(a) Line no	(b) Amount involved	(c) Name o		e exempt organization	(d) Description	of transfers, transactions, and	sharing arran	gements
			N/A	-				
				-				
								
	<u> </u>		- •	<u> </u>	-			
—— <u>—</u>								
					<u> </u>			
					<u> </u>			
		•			-			
					-			
			<u> </u>					
		· · · · ·			-			
2a Is the four	ndation directly or indirect	l	related to one	or more tax-exempt organ	l			
	501(c) of the Code (other				nzations accombed	Г	Yes	X No
	omplete the following sche	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_		110
	(a) Name of org			(b) Type of organization	1	(c) Description of relations	ship	
	N/A	-					•	
						-		
			·					
			-					
				g accompanying schedules and			ay the IRS disc	cuss this
Sigir	elief, it is true, correct, and corr	Declaration of pr	eparer (other than	n taxpayer) is based on all infor	mation of which preparer	ret	urn with the pown below (se	reparer
Here	Museur	talst		8/8/2016	Trece	, , ,	X Yes	No D
Sıgı	nature of officer or trastee			Date	Title			
	Print/Type preparer's na	ıme	Preparer's si	ignature	Date	Check X if PTIN		
			1/	. 1. 1		self- employed		
Paid	WILLIAM A		Willy	A PAUSCHA	08/04/16		12388	
Preparer	Firm's name ► RAN	DOLPH SWA	IN TAL	LENT & WHITE	EHEAD LLP	Firm's EIN ► 59 – 3	18981	5
Use Only								
				DRIVE, STE.	207			
	MA	ITLAND, F	<u>'L 3275</u>	1		Phone no. 407-6		
						C	orm QQA_	PF (2015)

Part XV Supplementary Informati				41221
3 Grants and Contributions Paid During th	e Year (Continuation)		-	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
NEW MEXICO LITERACY ARTS	NONE	EXEMPT	GENERAL	
P.O. BOX 2664				
SANTA FE, NM 87504				10000.
ORLANDO PHILHARMONIC ORCHESTRA	NONE	EXEMPT	GENERAL	
812 E ROLLINS ST #300				
ORLANDO, FL 32803				
ONLINES CONTRACTOR TO THE THE THE THREE TH				
ORLANDO SHAKESPEARE THEATRE 12424 RESEARCH PARKWAY	NONE	EXEMPT	GENERAL	
ORLANDO, FL 32826		1		
PALMER MEDICAL CENTER FOUNDATION	NONE	EXEMPT	GENERAL	
3160 SOUTHGATE COMMERCE BLVD				
ORLANDO, FL 32806				
THE GLOBAL GIVING FOUNDATION	NONE	EXEMPT	CONDONI	
1023 15TH STREET NW	NONE	EXEMPI	GENERAL	
WASHINGTON DC 20005				
UNITED ARTS OF CENTRAL FLORIDA	NONE	EXEMPT	GENERAL	
2450 MAITLAND CENTER PARKWAY	NONE	EXEMPI	GENERAL	
MAITLAND FL 32751				
UNIVERSITY OF CENTRAL FLORIDA	NONE	EXEMPT	GENERAL	
FOUNDATION				
12424 RESEARCH PARKWAY				
ORLANDO, FL 32826				
SHARE THE CARE	NONE	EXEMPT	GENERAL	
61524 FORMOSA AVENUE WINTER PARK FL 32789				
WINIER PARK , FL 32/09			GENERAL	5000,
EASTER SEALS FLORIDA INC	NONE	EXEMPT	GENERAL	
520 N SEMORAN BLVD STE 280	[~ 2112111111	
ORLANDO, FL 328047				10000.
MICHAEL METZNER	NONE	EXEMPT	INDIVIDUAL ARTIST	
1518 WYOMING STREET			GRANT	
SAN ANTONIO TX 78203		<u></u>		10000.
Total from continuation sheets			· · · · · · · · · · · · · · · · · · ·	35000

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

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

Name of the organization

MARK AND MARGERY PABST CHARITABLE FOUNDATION FOR THE ARTS

20-3041227

Employer identification number

OMB No 1545-0047

Organization type (check one)					
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	ization is covered by the General Rule or a Special Rule . n 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions				
General Rule					
-	anization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or rom any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 50 any one co	anization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 09(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 ontributor, 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, 990-EZ, line 1. Complete Parts I and II				
year, total	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ition of cruelty to children or animals. Complete Parts I, II, and III				
year, contr is checked purpose D	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 if this box. I, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.				
	zation 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), "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 990-PF, Part I, line 2, to				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization MARK AND MARGERY PABST CHARITABLE FOUNDATION FOR THE ARTS

 ${\bf Employer\ identification\ number}$

20-3041227

Part I	Contributors (see instructions) Use duplicate copies of Part I	f additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARGERY L. PABST 321 WEST READING WINTER PARK FL, FL 32789	\$	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

MARK AND MARGERY PABST CHARITABLE FOUNDATION FOR THE ARTS

20-3041227

art II	Noncash Property (see instructions) Use duplicate copies of Part II	ıf addıtıonal space ıs needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
İ		_ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.	(b) Description of noncash property given —	(c) FMV (or estimate) (see instructions)	(d) Date received
art I		_	
		- - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _	
	<u> </u>	\$	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
_		 	

Name of org				Employer identification number			
	AND MARGERY PABST CHARI	TABLE					
FOUNDA Part III	ATION FOR THE ARTS Exclusively religious, charitable, etc., cont	tributions to organizations describe	d in section 501(c)(7) (8) o	20-3041227			
· art in	the year from any one contributor. Complete	columns (a) through (e) and the foll	OWING line entry, For organization	ne			
	completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition	is, charitable, etc., contributions of \$1,000.	or less for the year (LINEFINIS INTO ONC	e) • • —————————————————————————————————			
(a) No. from	(b) Purpose of gift		(d) Door	printing of hours of the hold			
Part I	(b) Full pose of gift	(c) Use of gift	(d) Desi	cription of how gift is held			
			 				
ļ							
<u> </u>		(e) Transfer of g	ift				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Part I	(0). 0. post 0. g	(0) 000 01 g	(4) 2000	s. p. c c g. c. g. c.			
1							
Ĺ							
-		(e) Transfer of g	ift				
		.=					
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Parti							
,							
-							
		(e) Transfer of g	ift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	insferor to transferee			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
							
<u> </u>	(e) Transfer of gift						
	(c) manager or grit						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
							
	-						
			-				

NOTICE OF AVAILABLILITY OF ANNUAL REPORT OF MARK AND MARGERY PABST CHARITABLE FOUNDATION FOR THE ARTS

The Annual Report of the Mark and Margery Pabst Charitable Foundation for the Arts for the year ended December 3, 2015 is available for inspection at the office of William A. Tallent, CPA, 2600 Lake Lucien Drive, Suite 207, Maitland, Florida 32752, telephone number (407) 660-2412, Extension 223, during regular business hours by any citizen who requests it within 180 days from August 4, 2016.

Date: 8/4/16

William A. Tallent, Vice President/Treasurer

William A. Tallent, Vice President/Treasurer

Form 990-PF I	ni wi donda	and Int	roat	from Secu	rition C	tatement	
FOIM 990-PF			erest	Trom Secur			•
Source	Gross Amount	Capita Gains Divides	3	(a) Revenue Per Books	(b) Net Invest- ment Income		
MORGAN STANLEY	28611.		18.	28593	28593.		_
To Part I, line 4	28611.		18.	28593	28593.		
Form 990-PF	<u>, , </u>	Other	Incor	ne	S	tatement	2
Description			Res		(b) Net Invest- ment Income	(c) Adjuste Net Inco	
ENTERPRISE PRODUCTS PA	ARTNERSHI	P LP	. "	-1324.	-1324.		
Total to Form 990-PF,	Part I,	line 11		-1324.	-1324.		
					_ · · ·-		
Form 990-PF		Lega	al Fe	es	S	tatement	3
Description	:	(a) Expenses Per Book:	Net s mer	(b) Invest- nt Income	(c) Adjusted Net Income	(d) Charita Purpos	
SHUFFIELD LOWMAN		65:		0.	-	•	0.
To Fm 990-PF, Pg 1, 1r	16a <u>—</u>	65:	l. — —	0.			0.
Form 990-PF				·			
Form 990-PF		Account	ing 1	fees	S	tatement	4
Form 990-PF Description		Account (a) Expenses Per Books	Net	(b) Invest-	(c) Adjusted Net Income	(d) Charita Purpos	ble
		(a) Expenses	Net	(b)	(c) Adjusted	(d) Charita	ble

Form 990-PF	Other Professional Fees				Statement 5		
Description	(a) Expenses Per Books	(b) Net Inverment Income		(c) Adjusted Net Incom			
MORGAN STANLEY OTHER INTERNET SUPPORT ADMINISTRATIVE SUPPORT	6527. 533. 2400. 3141.		0. 0. 0.			0. 0. 0.	
To Form 990-PF, Pg 1, ln 16c	12601.		0.			0.	
Form 990-PF	Тах	es			Statement	6	
Description	(a) Expenses Per Books			(c) Adjusted Net Incom			
FEDERAL EXCISE TAXES FOREIGN TAXES PAID	750. 208:		0.		. –	0.	
To Form 990-PF, Pg 1, ln 18	958.	· 	0.			0.	
Form 990-PF	Other Inv	estments			Statement	7	
Description		luation ethod	Вос	ok Value	Fair Marke Value	t	
SECURITIES MONEY MARKET FUNDS ETF'S OTHER	COST COST COST COST			441313. 99741. 114095. -49553.	84149. 113492.		
Total to Form 990-PF, Part I		-		605596.	 7549		

	st of Officers, D I Foundation Mana 	Statement 8		
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
MARGERY L PABST 321 WEST READING WAY WINTER PARK, FL 32789	PRESIDENT/SECR	RETARY 0.	0.	0.
WILLIAM R LOWMAN JR P.O. BOX 1010 ORLANDO, FL 32802	DIRECTOR 2.00	0.	0.	0.
WILLIAM A TALLENT 1374 BRISTOL PARK PLACE HEATHROW, FL 32746	VICE PRESIDENT 2.00	r/TREASURER 0.	0.	0.
DR LUANNE MCKINNON 1 UNIVERSITY OF NEW MEXICO ALBEQURQE, NM 87131	DIRECTOR 1.00	0.	0.	0.
DR HIRAM C POWELL 1661 PARADISE LANE DAYTONA BEACH FL, FL 32119	DIRECTOR 1.00	0.	0.	0.
JAMES L BROOKS 5813 FITZHUGH AVENUE RICHMOND, VA 23226	DIRECTOR 1.00	0.	0.	0.
Totals included on 990-PF, Page 6	5, Part VIII	0.	0.	0.