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Department of the Treasury

CHANGE OF ACCOUNTING PERIOD 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

Fo	cale	ndar year 2015 or tax year beginning C	CT	1, 2015	, and ending	DEC 31, 2015	
N	ame o	f foundation				A Employer identification	number
		ARK WATCH FOUNDATION				20-3618680	
		and street (or P O box number if mail is not delivered to	street	address)	Room/suite	B Telephone number	
_		EAST PORTOLA AVENUE				650-941-24	55
		own, state or province, country, and ZIP or fore	ign p	ostal code		C if exemption application is p	ending, check here
_		ALTOS, CA 94022				_	_
G	Chec	k all that apply: Initial return			ormer public charity	D 1. Foreign organizations	s, check here
		Final return		Amended return		Foreign organizations me check here and attach co	eting the 85% test,
	Ob 1	Address change	(O)	L Name change		check here and attach co	mputation
H T	_		<u>`</u>	empt private foundation Other taxable private found:	-4	E If private foundation sta	
4		ection 4947(a)(1) nonexempt charitable trust \(\) arket value of all assets at end of year \(\) Acce		ng method: X Cash		under section 507(b)(1)	
\$		Part II, col (c), line 16)		her (specify)	Accrual	F If the foundation is in a under section 507(b)(1)	
•	>\$		colui	mn (d) must be on cash i	basis)	under Section 507 (b)(1)	i(b), check here
		Analysis of Revenue and Expenses		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u>ב</u>		(The total of amounts in columns (b), (c), and (d) may inecessarily equal the amounts in column (a))	not	expenses per books	income	income	for charitable purposes (cash basis only)
,	1	Contributions, gifts, grants, etc., received		495.		N/A	
i	2	Check fthe foundation is not required to attach Sch	В		· · · · · · · · · · · · · · · · · · ·		
	3	Interest on savings and temporary cash investments		3.	3.		STATEMENT 1
:	4	Dividends and interest from securities					
	5a	Gross rents					
•	t	Net rental income or (loss)				general con-	A S TOP TO SEE STREET STREET, STREET STREET, S
((•	6a	Net gain or (loss) from sale of assets not on line 10					
,	t	Gross sales price for all assets on line 6a					PROPER SOMEONIONES.
	7	Capital gain net income (from Part IV, line 2)			0.	161 NOV	2 2 2016
_	8	Net short-term capital gain				. 4597	A J LUID
	19	Income modifications Gross sales less returns				g been surv	15 of 1
		and allowances				Secretary and the second secon	J. 12. (/)
		Cross profit or (loss)					
		Other income			<u> </u>		
		Total. Add lines 1 through 11		498.	3.		
_	+	Compensation of officers, directors, trustees, etc	\neg	32,873.	0.		32,873.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
9	16a	Legal fees		-			
900	6	Accounting fees					
Ã	[c	Other professional fees					
9	17	Interest					
Administrativa Evn	18	Taxes STMT 2	2	2,188.	0.		2,188.
2	19	Depreciation and depletion					
Ę	20	Occupancy					<u> </u>
		Travel, conferences, and meetings					
6	22	Printing and publications	,	17 660			17 660
ž.	23	Other expenses STMT 3	'	17,660.	0.		17,660.
Oneroting and	24	Total operating and administrative		52,721.	0.		52,721.
ć	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	ł	4,076.			4,076.
		Total expenses and disbursements.		2,070			1,0,0.
	"	Add lines 24 and 25		56,797.	0.		_ 56,797.
_	27	Subtract line 26 from line 12:					
		Excess of revenue over expenses and disbursements		-56,299.			
	I .	Net investment income (if negative, enter -0-)			3.		
	C	Adjusted net income (if negative, enter -0-)				N/A	
523 11-	501 24-15	LHA For Paperwork Reduction Act Notice,	see	instructions.			Form 990-PF (2015)

P	art	IJ Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	- (, 	(4)====================================	(4)
	1	Savings and temporary cash investments	29,701.	13,402.	13,402.
	١.	Accounts receivable	25,7010	13,1021	1371021
	ľ	Less; allowance for doubtful accounts	•		
		Pledges receivable			
	"	Less; allowance for doubtful accounts			
	_			 -	
	5	Grants receivable			
	١٥	Receivables due from officers, directors, trustees, and other			
	l _	disqualified persons			
	7	Other notes and loans receivable			
	١.	Less; allowance for doubtful accounts			_
ets	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	į t	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis			
	1	Less accumulated depreciation			
	15	Other assets (describe ▶			
	ı	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	29,701.	13,402.	13,402.
_	17	Accounts payable and accrued expenses			
	18	Grants payable			
m	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	80,000.	120,000.	
喜	21	Mortgages and other notes payable		120,000.	
Ë	ı	Other liabilities (describe)			
	22	Other nathrities (describe	-		
	,,	Tetal lightilities (add lines 17 through 90)	80,000.	120,000.	
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	80,000.	120,000.	
	1	·			
g	١	and complete lines 24 through 26 and lines 30 and 31.	02 040	104 730	
ည	1	Unrestricted	-83,848.	-104,730.	
alances	25	Temporarily restricted	33,549.	-1,868.	
Ä	26	Permanently restricted			
5	Ì	Foundations that do not follow SFAS 117, check here			
Ä		and complete lines 27 through 31.			
Net Assets or Fund B	27	Capital stock, trust principal, or current funds			
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
Š	30	Total net assets or fund balances	-50,299.	-106,598.	
	ĺ				
	31	Total liabilities and net assets/fund balances	29,701.	13,402.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		 _
		it agree with end-of-year figure reported on prior year's return)		1	-50,299.
	•	amount from Part I, line 27a		2	-56,299.
		r increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3			-106,598.
		eases not included in line 2 (itemize)		}	-100,330.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Jumn (h) line 20	5 6	-106,598.
<u> </u>	ıvıdi	The assess of fund balances at end of year time 4 fillings line 3) - Part II, co	normi (u), iiile 30		Form 990-PF (2015)

Part IV Capital Gains a	nd Losses for Tax on l	nvestmen	t Income							
	be the kind(s) of property sold (e.gehouse; or common stock, 200 sh			(6) I	How ac - Purc - Dona	quired hase ation	(c) Date : (mo., d	acquired ay, yr.)	(d) Date (mo., day	
1a										
b NON	E									
C										
d										
е										
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss (f) minus (
a		-								
b		ļ								
C										
d		<u> </u>		 -∤						
e Complete and for any to the control of the contro	and the second s	45-4	10/01/00							
Complete only for assets snowing	gain in column (h) and owned by					(I)	Gains (C	ol. (h) gain iot less thai	MINUS	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any					(from col. (
8										
b										
С		<u> </u>								
d		1								
e		<u> </u>								
2 Capital gain net income or (net cap	rtal loss) { If gain, also enter-time if the loss if the loss is the loss if the loss is t			}	2					
3 Net short-term capital gain or (loss				1						
If gain, also enter in Part I, line 8, c		iiu (0 <i>)</i> .		٦l						
If (loss), enter -0- in Part I, line 8	(5)-] [3					
Part V Qualification Ur	ider Section 4940(e) for	r Reduced	Tax on Net	Inv	estn	nent Inc	ome			
(For optional use by domestic private t	oundations subject to the section	4940(a) tax on	net investment in	come	2.)					
		ζ-,			-,					
If section 4940(d)(2) applies, leave the	s part blank.									
Was the foundation liable for the section	on 4942 tay on the distributable an	mount of any ve	ar in the hace ner	Chor					☐ Ves [X No
If "Yes," the foundation does not qualif			•	iou-						441 HO
1 Enter the appropriate amount in ea				ntries					····	
(a)			ore making any c						(d)	
Base period years	(b) Adjusted qualifying dis	stributions	Net value of no	(c) nchar	ı rıtahle-	use assets		Distrib	oution ratio rided by col. (i	٥))
Calendar year (or tax year beginning	,···/ (0,222.	1101 1210 01 110			5,697		(cor. (p) div	15.32	
2014		5,177.				$\frac{3,637}{1,570}$				$\frac{3130}{2842}$
2013										
2012		79,493.				0,252				6136
2011		4,680.			<u> </u>	5,791				6743
2010		57,3 <u>11.</u>				0	<u>.</u>		• 00	0000
2 Total of line 1, column (d)							2	L 	25.57	8871
3 Average distribution ratio for the 5-		on line 2 by 5,	or by the number	of ye	ars					
the foundation has been in existent	ce if less than 5 years						3		5.11	5774
4 Enter the net value of noncharitable	e-use assets for 2015 from Part X,	line 5					4		15,	835.
5 Multiply line 4 by line 3							5		81,	008.
6 Enter 1% of net investment income	(1% of Part I, line 27b)						6			0.
7 Add lines 5 and 6							7		81,	008.
8 Enter qualifying distributions from							8		56,	797.
If line 8 is equal to or greater than I See the Part VI instructions.	ine 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	g a 19	% tax r	ate.				

	ness-re(2015) THE ARK WATCH FOUNDATION		20T0			age 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see i	nstrı	ctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		1			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		1			_
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1				0.
	of Part I, line 27b		•			
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<u> </u>			0.
	Add lines 1 and 2	3	 			0.
4	(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(4				0.
5 6	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments:	5	-			- 0 •
-			1			
	2015 estimated tax payments and 2014 overpayment credited to 2015 Exempt foreign organizations - tax withheld at source 6b		l			
	: Tax paid with application for extension of time to file (Form 8868)		Ī			
	I Backup withholding erroneously withheld 6d		1			
	Total credits and payments. Add lines 6a through 6d	7	ľ			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	 			0.
10	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	_ ''	<u> </u>			
_	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	_		Yes	No
	any political campaign?			1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	12		1b	<u> </u>	X
-	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	•				
	distributed by the foundation in connection with the activities.	,u 0.		1		
c	Did the foundation file Form 1120-POL for this year?			1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			<u> </u>		
Ī	(1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			ļ		
	managers. ►\$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
	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, o	г			1	
	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
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	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	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	CA					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
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	ndar				
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses			10		X

Pa	irt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	ł	:	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	۱		
40	If "Yes," attach statement (see instructions)	12	X	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW • KNIGHTSBRIDGEFARM • ORG	_13	Α	L
14	The books are in care of CELINE MYERS Telephone no. >650-94	1-2	<u> 755</u>	
17	Located at ▶ 106 EAST PORTOLA AVENUE, LOS ALTOS, CA ZIP+4 ▶94			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			T
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	<u> </u>		
Pë	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	L	Yes	No
1a	During the year did the foundation (either directly or indirectly):	ļ		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	ŀ		\
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? X Yes No	ļ		i
		1		1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No	l		l
	(4) Fay compensation to, or pay of reinfourse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available	1		1
	for the benefit or use of a disqualified person)?	ł		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1		1
	If the foundation agreed to make a grant to or to employ the official for a period after	ł		l
	termination of government service, if terminating within 90 days.)	1		1
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ļ		l
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		x
	Organizations relying on a current notice regarding disaster assistance check here	Γ^{-}		
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	1		•
	before the first day of the tax year beginning in 2015?	1c		<u>X</u> _
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1		
	defined in section 4942(j)(3) or 4942(j)(5)):	i		
8	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	1		
	before 2015? Yes X No	İ		
ь	If "Yes," list the years \(\bigcup_{\text{\tiket{\texict{\text{\texitex{\text{\ti}\text{\text{\text{\texi{\texi{\texi{\texi}\tikt{\text{\texi}\text{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\)		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	ĺ		
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	<u> </u>		
		}		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	ì	l '	
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,]		
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b		<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	_	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	١,,		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b)- DE	X (2015)
	ru:	W 22/	,-rr	(2013)

Form 990-PF (2015) THE ARK WATCH FOUNDATION			20-36186	80	Page 6
Part VII-B Statements Regarding Activities for Whice	h Form 4720 May Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) 'Carry on propaganda, or otherwise attempt to influence legislation (see	ction 4945(e))?	Y	es 🗶 No	ı	
(2) Influence the outcome of any specific public election (see section 4955	5); or to carry on, directly or indir			1	1
any voter registration drive?			es 🔀 No	- 1	- 1
(3) Provide a grant to an individual for travel, study, or other similar purpo	ses?	Y	es X No	ŀ	
(4) Provide a grant to an organization other than a charitable, etc., organiz	ation described in section		}	ì	1
4945(d)(4)(A)? (see instructions)		Y	es 🗶 No	-	
(5) Provide for any purpose other than religious, charitable, scientific, liter	ary, or educational purposes, or	for	Ţ	- {	Į
the prevention of cruelty to children or animals?		Y	es 🗶 No	1	ı
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify	under the exceptions described	ın Regulations	Ī		
section 53.4945 or in a current notice regarding disaster assistance (see in	structions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance che	ck here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	on from the tax because it mainta	irned			
expenditure responsibility for the grant?	ı	N/A 🔲 Y	es 🔲 No	İ	1
If "Yes," attach the statement required by Regulations section 53 4	1945-5(d).		}	ļ	
6a Did the foundation, during the year, receive any funds, directly or indirectly	, to pay premiums on		1		- [
a personal benefit contract?		Y	es 🗶 No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?		Ī	6b	X
If "Yes" to 6b, file Form 8870.			Γ	T.	Ī
7a At any time during the tax year, was the foundation a party to a prohibited t	ax shelter transaction?	Y	es 🗶 No		
b If "Yes," did the foundation receive any proceeds or have any net income at	tributable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Tru	ustees, Foundation Ma	anagers, Highl	у		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and th		14.) Componentian	Eld\a		. F
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acc ai) Expense ount, other lowances
CELINE MYERS	EXECUTIVE DIF	RECTOR/PRE			
106 EAST PORTOLA AVENUE					
LOS ALTOS, CA 94022	60.00	32,873.	0.	,	0.
VICKI KERR	DIRECTOR & SE	CRETARY/T	REAS		
106 EAST PORTOLA AVENUE					
LOS ALTOS, CA 94022	1.00	_0.	0.		0.
ANNA TWINNEY	DIRECTOR				
106 EAST PORTOLA AVENUE					
LOS ALTOS, CA 94022	1.00	0.	0.	.	_ 0.
ALLISON ARGO	DIRECTOR				_
106 EAST PORTOLA AVENUE					
LOS ALTOS, CA 94022	1.00	0.	0.	<u>.l</u>	0.
2 Compensation of five highest-paid employees (other than those		, enter "NONE."	T GIV		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	acc acc) Expense ount, other lowances
NONE					
					
				<u> </u>	
					_
				 	
		<u> </u>	l	<u></u>	
Total number of other employees paid over \$50,000					0

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Part VIII Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	L	•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1 N/A		
]
		
2		+
		1
3		
·		4
4		
<u> </u>		1
		<u>1</u>
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lin	1 1 0	T Amount
1 N/A	es rand 2.	Amount
1		1
		1
2		_
		1
All other program-related investments. See instructions.		
3]
		1
Total. Add lines 1 through 3		0.

4940(e) reduction of tax in those years.

	TO MAKE WATCH TOOLDATION		301000 1000
<u> </u>	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a_	0.
þ	Average of monthly cash balances	1b	16,076.
C	Fair market value of all other assets	1¢	
đ	Total (add lines 1a, b, and c)	1d	16,076.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		_
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,076.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	241.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,835.
3	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	200.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	ıd certaın	
1	Minimum investment return from Part X, line 6	11	200.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	200.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	200.
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	200.
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	ГТ	5.6.808
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u>56,797.</u>
	Program-related investments - total from Part IX-B	1b	<u> </u>
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:		
	Suitability test (prior IRS approval required)	3a	
	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	56,797.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	56,797.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	malifies fo	or the section

Form **990-PF** (2015)

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				200.
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 267, 294.				
b From 2011 338,892.	ì			
c From 2012 571,480.				
d From 2013 547, 598.				
eFrom 2014 693,937.	0 410 001			
f Total of lines 3a through e	2,419,201.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$ 56,797.			0	
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior		۸ ا		
years (Election required - see instructions)		0.		<u></u>
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				200.
d Applied to 2015 distributable amount	56,597.			400.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))		-		<u></u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,475,798.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable		_		
amount - see instructions	·	0.		
e Undistributed income for 2014. Subtract line				•
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2015. Subtract				
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) 8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	267,294.			
9 Excess distributions carryover to 2016.	201,234.			
Subtract lines 7 and 8 from line 6a	2,208,504.			
10 Analysis of line 9:	2,200,301.			
a Excess from 2011 338,892.				
b Excess from 2012 571,480.		Ì		
c Excess from 2013 547,598.				
d Excess from 2014 693, 937.				
e Excess from 2015 56,597.				

	WATCH FOUN			20-36	18680 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2015, enter the date of t	the ruling	•		
b Check box to indicate whether the found	dation is a private operatir	ng fou <u>ndation</u> described i	n section	4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					-
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of			ļ	{	
exempt activities					
e Qualifying distributions made directly	· · · · · · · · · · · · · · · · · · ·		<u>. </u>	+	
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the	-			-	
alternative test relied upon:	ļ	ļ	ļ		
a "Assets" alternative test - enter:			ļ		
(1) Value of all assets			<u> </u>	-	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed	1			1	
c "Support" alternative test - enter:					<u> </u>
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on			İ		
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public			-	-	
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		-			
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5.000 or mo	re in assets
at any time during t					
1 Information Regarding Foundation	*****	<u>-</u>			
a List any managers of the foundation wh	•	than 2% of the total cont	ributions received by th	e foundation before the clos	e of any tax
year (but only if they have contributed in					
NONE					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (or an equally large port	ion of the ownership of a pa	rtnership or
other entity) of which the foundation ha	s a 10% or greater interes	st.	, , , , , ,	•	•
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here ▶ 🛣 if the foundation of				not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appli	cations should be addre	essed:	
					
b The form in which applications should b	e submitted and informat	tion and materials they sh	iould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kınds of ınstitutions, or	other factors:	
-		•	•		

rait Av Supplementary information	on (continued)		· · · · · · · · · · · · · · · · · · ·	
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
MISFIT RANCH RESCUE	NONE	PC	TO BE USED TOWARDS THE	
600 LONESOME TRAIL			PURCHASE OF SLAUGHTER-BOUND	
DRIFTWOOD, TX 78619			EQUINES.	500.
THE HUMANE SOCIETY OF NORTH TEXAS	NONE	PC	TO RESCUE	
1840 EAST LANCASTER AVE			SLAUGHTER-BOUND	
FORT WORTH, TX 76103			EQUINES AND TO COVER	
			THE COST OF	
			TRANSPORTATION.	3,495.
TURNING POINTE DONKEY RESCUE	NONE	PC	HORSE BLANKET	
216 N. MEECH ROAD				
DANSVILLE, MI 48819		ļ		81.
				<u> </u>
Total			▶ 3a	4,076
b Approved for future payment				
NONE				
		<u> </u>		
		<u> </u>		
		<u> </u>		
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activi
--

Enter groce amounts uplace atherwise indicated	T Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		COGE		
a	·				
b					
<u> </u>	·		ļ		
d		 			_
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments	ļ				
3 Interest on savings and temporary cash			ا ا	_	
investments			14	3.	
4 Dividends and interest from securities					
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	T				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory				-	
11 Other revenue:					
a	1 1				
b					
C					
d	·			-	
6					
12 Subtotal. Add columns (b), (d), and (e)	·	0.		3.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u></u>			13	3.
(See worksheet in line 13 instructions to verify calculations.)				-	
Part XVI-B Relationship of Activities	to the Acco	mplishment of F	œmn	t Purnoses	
		-			
Line No. Explain below how each activity for which inc the foundation's exempt purposes (other than			COHUR	nuteu importantiy to the accom	uhusument oi
the foundation's exempt purposes (other than	i by providing full				
	· ·				
				<u></u>	 -
					
	<u>.</u>			 _	
					
					.

Page 13

1 Dot the organization describy or inderectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Renated features, equipment, or other assets (4) Reimbursement arrangements (3) Renated features, equipment or other assets (4) Reimbursement arrangements (5) Loans or han quadraniese (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) A Total or services growen by the reporting foundation, if the foundation received liss than 1st air market value in any transaction or sharing arrangement, show in column (6) the value of the goods, other assets, or services growen by the reporting foundation, if the foundation received liss than 1st arrangement arrangement, show in column (6) Amount timohed (6) Amount timohed (7) Name of noncharitable exempt organization (8) Amount imohed (9) Amount imohed (9) Amount imohed (9) Amount imohed (9) Amount imohed (1) Quisance of organization (1) Observation of preserve indices that have exempted the return, relating less than 1st arrangements, and to the heart of my ecoskoges where the preserve is separated to the product of the product or transfer all the preserve interest the preserve interest than 1st appearance or the preserve interest than 1st appearance or transfer a june, organization (a) Date of the Code (other than section 501(c)(3)) or in section 527? United contrasting of presserve that the preserve interest than 1st appearance or the pres	Part X	(VII	Information Re Exempt Organ		nsfers To a	and Transacti	ons a	nd Relations	hips With Nonc	haritable	е	
the Code (other than section 501(c)(3) organizations) or in section 527, relating to policial organizations? Tareler's time the reporting foundation to a noncharitable exempt organization of;	1 Did	the oro			of the followin	n with any other ord	anizatini	n described in sect	on 501(c) of		Yes	No
a Transfers from the reporting foundation to a noncharidable exempt organization of: (1) Cash (2) Other assets 10 Other transactions: (1) Sales of assets to a noncharidable exempt organization (2) Purchases of assets from a noncharidable exempt organization (3) Renatiol officialities, sequement, or other assets (4) Rembursement arrangements (5) Casars or foran quarantees (6) Performance of services or membership or fundacions goliculations (6) Performance of services or membership or fundacions goliculations (6) Performance of services or membership or fundacions goliculations (7) Cash or foran quarantees (8) Performance of services or membership or fundacions goliculations (8) Performance of services or fundacions and provided (2) Name of productions (3) Should always show the fair market value of the goods, other assets, or paid employees (8) It is is considered to any of the above is "Yes," complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or services given by the reporting foundation, if the foundation density is the fair in the foundation and the following schedule. (a) Name of montharitable exempt organization (b) Should always show the fair market value of the goods, other assets, organized reporting foundation of the specific production of the specif										1		
(2) Other sessis 10 Other transactions: 11 Siles of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of technice, equipment, or other assets (4) Remoliuscenter arrangements (5) Loans for foan quarantees (6) Performance of services or membership or fundraising solicitations (5) Sharing of facilities, equipment, making lists, other assets, or paid employees (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, making lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising services or services over the flar market value of the goods, other assets, or services over the flar market value on any transaction or shuring arrangement, show in column (9) through severe flar market value on any transaction or shuring arrangement, show in column (9) through severe flar market value on any transaction or shuring arrangement, show in severe flar market value on any transaction or shuring arrangement, show in severe flar market value on any transaction or shuring arrangement, show in severe flar market value on any transaction or shuring arrangement, show in such any transaction of severe flar market value on any transaction or shuring arrangement, show in severe flar market value on any transaction or shuring arrangement, show in severe flar market value on any transaction or shuring arrangement, show in severe flar market value on any transaction or shuring arrangement, show in severe flar market value on any transaction or s							21 01 gu	Lutions:				
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1			assets									
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or han guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Sharing of facilities, equipment, making lists, other assets, or part employees (8) Exhange of any of the above stryes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation necewide less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (3) I was not column (d) the value of the goods of the assets, or services received. (3) I was not fair the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organization (d) Description of reactions, and sharing arrangements. (4) I was not fair the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organization (d) Description of reactions, and sharing arrangements. (4) I was not fair the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organizations described in a section 50 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of the Code (other than section 501(c)(3)) or in section 500 (c) of											\vdash	
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(4) Reimbursement arrangements (5) Loans or being quarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (10) Performance of services or services species, or services greatered as yet an any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received. (9) Amount involved (10) Name of noncharibable exempt organization (10) Amount involved (10) Name of noncharibable exempt organization (10) Amount involved (10) Name of noncharibable exempt organization (10) Amount involved (10) Name of noncharibable exempt organization (10) Amount involved (10) Name of noncharibable exempt organization (10) Name of noncharibable exempt organization (10) Name of noncharibable exempt organization (10) Name of noncharibable exempt organization or search organization organization organization organization organ	(2)	Purch	ases of assets from a no	ncharitable exempt	organization					1b(2)		X
(6) Leans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Enformance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) It is answer to any of the above is "fee; "complete the following schedule. Column (8) should always show the fair market value of the goods, other assets, or services proceived. (8) Live no (9) Amount involved (9) Name of noncharibile exempt organization (4) Description of venefore, transactions, and shering arrangements in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (8) If Yes, complete the following schedule. (9) Name of organization (9) Type of organization (9) Type of organization (9) Type of organization (10	(3)	Rental	of facilities, equipment,	or other assets						1b(3)	\vdash	X
(6) Performance of services or membership or fundrasing solicitations Starm of facilities, equipment, making lists, other assets, or paid employees If the answer to say of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Live no (b) Amount involved (c) Name of noncharibble exempt organization (d) Description of varieties, varieties, and sharing arrangements N/A 2a. Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(s)) or in section 52?? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A (a) Type of organization (c) Description of relationship N/A Sign and being in gives, cyrinet, insportration Description of prepair (other than toughyer) in gland or all intervation of gryphysic property in the paragraphs of the para	(4)	Reimb	ursement arrangements							1b(4)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is Yes; complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (a) Inner of (b) Amount involved (c) Name of noncharable exempt organization (d) the value of the goods, other assets, or services received. (a) Inner of (b) Amount involved (c) Name of noncharable exempt organization (d) Description of variation, naneactions, and sharing arrangements in N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A (c) Description of relationship N/A Sign and brief if it yes, cymet, indicate that have examined the network equipment in the network of the product of prepare (other than the property of the product of	(5)	Loans	or loan guarantees							1b(5)		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received the stan fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services required. a] I.m. no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A	(6)	Perfor	mance of services or me	mbership or fundra	ısıng solicitatio	ns				1b(6)		
or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Immon (b) Amount involved (e) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? yes \(\text{N} \) No b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Onder peniative of payary, idective that I have assemined the return, including accompanying schedules and statements, and to the best of my knowledge SERECULOR Series Sign and belieff in your great and possible of organization of officer or fursible Data Title Data Title Data Title Data Title Print's per preparer's name DZH PHILLIPS LLP Print's address 135 MAIN STREET, 9TH FLOOR	c Shar	ring of	facilities, equipment, ma	iling lists, other asso	ets, or paid em	ployees				10		X_
(a) Line no (b) Amount involved (c) Name of noncharlable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Under penalties of payury, I declare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge with the place of the payury o	d If the	e answ	er to any of the above is	"Yes," complete the	following sche	dule. Column (b) st	ould alw	ays show the fair i	market value of the goo	ds, other as:	sets,	
(a) Lime to (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing amangaments N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? Yes	or se	ervices	given by the reporting fo	oundation. If the fou	indation receive	ed less than fair mai	ket value	e in any transaction	n or sharing arrangeme	nt, show in		
N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	colu			other assets, or serv	vices received.							
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization N/A Co Description of relationship				L	N/A							
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Sign Here			N/A									
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Sign Here	<u>.</u> .											
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Sign Here		Under p	enalties of perjury, I declare	that I have examined th	ıs return, ıncludın	g accompanying sched	ules and s	statements, and to the	best of my knowledge	May the IRS	discuss	this
Here Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature DEBORAH KAMINSKI Preparer Use Only DEBORAH STREET, 9TH FLOOR DIRECTOR X Yes No Date Title Date Check if self- employed PTIN Self- employed PTIN Firm's EIN ▶ 26-4677183	Sign	and beli	ef it is true, correct, and con	nplete Declaration of pr	reparer (other that	n taxpayer) is blased on	all informa	ation of which prepare	has any knowledge	return with th	ne prepar	er
Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Date Check if PTIN self- employed Preparer's self- employed Preparer Use Only Firm's address ▶ 135 MAIN STREET, 9TH FLOOR	Here		Ulene H.	"I' Wer		11111211	6					¬'
Paid Preparer Use Only Paid Firm's name ▶ DZH PHILLIPS LLP Firm's address ▶ 135 MAIN STREET, 9TH FLOOR	ļ	Signa	ture of officer or trustee			Date	<u> </u>					
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Preparer Use Only Firm's address ▶ 135 MAIN STREET, 9TH FLOOR	Paid	- }	DEBORAH KA	MINSKI	debor	h Karuns	k.	10/10/2016	. ,	200645	581	
Use Only Firm's address ▶ 135 MAIN STREET, 9TH FLOOR		rer			LLP	7 500.00		-,				
Firm's address ▶ 135 MAIN STREET, 9TH FLOOR	_								1.4111.5211.72	,,_		
· ·		- L	Firm's address ► 13	5 MATN ST	REET	TOOLIT HTP			 			
		J							Phone no (41	5) 781	-25	00

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT 1	
SOURCE	(A REVE PER E	NUE NET I	(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME	
CHARLES SCHWAB		3.	3.		
TOTAL TO PART I, LINE 3		3.	3.		
FORM 990-PF	TAX	ES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
PAYROLL TAXES	2,188.	0.		2,188.	
TO FORM 990-PF, PG 1, LN 18	2,188.	0.		2,188.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE PURPOSES	
ANIMAL MEDICAL SUPPLIES ANIMAL RESCUE-BOARDING ANIMAL RESCUE-BURIAL ANIMAL RESCUE-FEED ANIMAL RESCUE-SUPPLEMENTS ANIMAL RESCUE-SUPPLIES ANIMAL RESCUE-TRANSPORT	162. 2,848. 100. 472. 94. 616. 9,381.	0. 0. 0. 0. 0.		162. 2,848. 100. 472. 94. 616. 9,381.	
ANIMAL RESCUE-VETERINARY SERVICES DUES AND SUBSCRIPTIONS FARRIER GIFTS	4,788. 26. 100. 129. 122.	0. 0. 0.		4,788. 26. 100. 129. 122.	
HORSE TACK OFFICE SUPPLIES PAYROLL PROCESSING FEES PURCHASE OF RESCUE ANIMALS	6. 356. -1,5 4 0.	0. 0. 0.		356. -1,540.	