

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



Form 990-PF Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

▶ 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.
 In beginning and ending

Open to Public Inspection

rot	calei	loar year 20 15 of tax year	r beginning		, and ending	· · · · · · · · · · · · · · · · · · ·	
		f foundation				A Employer identificatio	n number
Ţ	'he	Sloat-Princ	ce Foundatio	n			
c	:/0	Shirley A I	Prince			20-5352209	<u> </u>
Nu	mbera	and street (or P O box number	if mail is not delivered to street	address)	Room/suite	B Telephone number	
4	17	S 7th St				(575)445-0	0025
		own, state or province, coi	untry, and ZIP or foreign c	ostal code		C If exemption application is	pending, check here
		on, NM 8774					
	_	all that apply:	Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s, check here
_			Final return	Amended return	,	The state of the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test,
н (hack	type of organization:	X Section 501(c)(3) e:			1	
, L-,	_	ction 4947(a)(1) nonexem	` ` ```	Other taxable private foundation	ntion	E If private foundation sta under section 507(b)(1	
_ 		arket value of all assets at			Accrual]	
			, I —		Accidal	F If the foundation is in a	
		Part II, col (c), line 16)	CF 4 OF (Part / ap/	ther (specify) imn (d) must be on cash b	haara \	under section 507(b)(1)(B), check here
	• D	1,034,0	0 5 4 . U 5 (Fart 1, COID				(4) -
	art I	Analysis of Revenue an (The total of amounts in colunecessarily equal the amount	imns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
-				evhenses her nongs	income		(cash basis only)
ev)	1	Contributions, gifts, gran				N/A	ļ
	2	Check X if the foundatio			· · · · · · · · · · · · · · · · · · ·		
MAY	3	Interest on savings and tempo cash investments	orary	20.63	20.63		Statement 1
==	4	Dividends and interest fro	om securities	18,835.15	18,835.15	5	Statement 2
	5a	Gross rents					
لل	Ь	Net rental income or (loss)					
<u> </u>	6a	Net gain or (loss) from sale of	assets not on line 10	<20,551.10	>	DECE	150
ŽŽ	ь	Gross sales price for all assets on line 6a	,692,126.93			I ILUL	VED
CARRED Revenue	7	Capital gain net income (from			0.00	0	ပ္ပ
クモ	8	Net short-term capital gai	ın			18) MAY 16	รากเล ได้ไ
	9	Income modifications				163	\cdot
	10a	Gross sales less returns and allowances				COR	
		Less Cost of goods sold					
	1	Gross profit or (loss)	L				,
	11	Other income		236.34	236.34		Statement 3
	12	Total Add lines 1 throug	nh 11	<1,458.98			Deacomeric 5
	13	Compensation of officers, dire		0.00	0.00		0.00
	14	Other employee salaries a		0.00	0.00	<u> </u>	0.00
		Pension plans, employee			·· ···		
S	15		nenents				
Š	168	Legal fees	C++ 1	2 226 00	0.00		2 226 00
g	0	Accounting fees	Stmt 4	2,326.90			2,326.90
Ü	_ C	Other professional fees					
and Administrative Expenses	17	Interest	G5 F	1 200 65	016 04		1 012 12
itra	18	Taxes	Stmt 5	1,229.67	216.24	<u> </u>	1,013.43
inis	19	Depreciation and depletio	on				
<u>a</u>	20	Occupancy					ļ
Ą	21	Travel, conferences, and	-				ļ
aŭ	22	Printing and publications		4			<u> </u>
'n	23	Other expenses	Stmt 6	15,118.57	<u>14,716.23</u>	<u> </u>	402.34
rati	24	Total operating and adm				1	
Operating		expenses Add lines 13 t	•	18,675.14	14,932.47		3,742.67
0	25	Contributions, gifts, grant	ts paid	55,647.27			55,647.27
	26	Total expenses and disb	ursements.				
		Add lines 24 and 25		74,322.41	14,932.47	<u> </u>	59,389.94
	27	Subtract line 26 from line	: 12:				
	ļ .	Excess of revenue over expen		<75,781.39	>		
	1	Net investment income (4,159.65		
		Adjusted net income (if no				N/A	
5235				·			5 000 DE (00.45)

Part II Balance Sheets Maint strutture answers in ecesposing Can do year Can	For	m 99	00-PF(2015) c/o Shirley A Prince		20-	5352209 Page 2
1 Cash - non-interest bearing 2 Samyas and temporary cash investments 3 Accounts receivable	=			Beginning of year	End o	f year
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for control accounts ▶ 4 Pretage receivable ▶ Less: allowance for control accounts ▶ 5 Grants receivable 8 Receivable due from orticers, directors, trustees, and other disqualified persons 7 Investments - U.S. and state poverment obligations 8 Investments - U.S. and state poverment obligations 10 Investments - U.S. and state poverment obligations 11 Investments - U.S. and state poverment obligations 12 Investments - Corporate stock 13 Investments - Corporate stock 14 Investments - Corporate stock 15 Investments - Corporate stock 16 Investments - Corporate stock 17 Investments - Corporate stock 18 Investments - Corporate stock 19 Investments - Corporate stock 19 Investments - Corporate stock 10 Investments - Corporate stock 10 Investments - Corporate stock 10 Investments - Corporate stock 11 Investments - Corporate stock 12 Investments - Corporate stock 13 Investments - Corporate stock 14 Investments - Corporate stock 15 Total asset of stock on ▶ 16 Total asset of the Corporate basis ▶ 17 Accounts disressment 18 Grants popuble 19 Obligate of evenue 19 Obligate of evenue 20 Investments - Corporate basis ▶ 10 Investments - Corporate basis ▶ 10 Investments - Corporate basis ▶ 11 Total asset of the Corporate basis ▶ 12 Investments - Corporate basis ▶ 13 Total intellisties and intellisties - Corporate basis ▶ 14 Less accounts and observed basis ▶ 15 Obligate of evenue 19 Obligate of evenue 19 Obligate of evenue 20 Investments - Corporate basis Popudations of the corporate presence 10 Investments - Corporate present of the Corporate presence 10 Investments - Corporate present of the Corporate presence 10 Investments - Corporate present of the Corporate presence 10 Investments - Corporate present of the Corporate presence 10 Investments - Corporate present of the Corporate presence 10 Investments - Corporate present of the Corporate presence 10 Investments - Corporate present of the Corpor	LP	arτ	column should be for end-of-year amounts only	(a) Book Value		
Accounts recrevable ► Less: divovame for doubtful accounts ► Less: divovame for doubtful accounts ► Less: divovame for doubtful accounts ► Seanus recreavable Becarboth of the season o		1	Cash - non-interest-bearing	13,367.03		
Less: allowance for doubtful accounts		2	Savings and temporary cash investments	47,728.81	308,891.73	308,891.73
Periodes recovable Less allowance for doubtful accounts Less allowance for doubtful accounts Security		3				
Service complete for some of the complete of			Less: allowance for doubtful accounts			
Secretables due from officers, directors, trustees, and other of disqualified persons		4	Pledges receivable ►			
Receasables due from officers, directors, trustees, and other disqualified persons			Less: allowance for doubtful accounts			
## Accounts and other notice payable ## To Accounts and other notice payable ## To Account and other notice payable ## To		5				
Prepare to spread outs removals Less: allowers for doubtful accounts		6				
Less: allowance for doubtful accounts			·			-
Total liabilities and net seasets of fund balances Seaset Seasets Se		7				
Prepart expenses and deferred charges 300.00 980.0		_				<u></u>
b Investments - corporate stock c Investments - corporate stoc	ets			300 00	990 00	980 00
b Investments - corporate stock c Investments - corporate stoc	Ass	-		300.00	360.00	<u> </u>
c Investments corporate bonds 11 investments - toot, jouings, aer equipment basis Less secondate deprecation 12 Investments - control gage loans 13 Investments - control gage loans 13 Investments - control gage loans 13 Investments - control gage loans 14 Land, buildings, and equipment basis Less secondate equipment basis 15 Other assets (describe	_					
Investments - into a total parameters Start 7 1,032,892.51 695,538.14 711,685.23		-	•			
12 Investments - mortgage loans 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis 15 Cher assets (describe 15 Cher assets (describe 16 Total assets (fob completed by all filters - see the instructions. Also, see gage 1, tem 1) 1,094,288.35 1,018,506.96 1,034,654.05 17 Accounts payable and accrured expenses 16 Grants payable 18 Cher assets (fobscribe 16 Cher assets (fobscribe fobscribe 16 Cher assets (fobscribe fobscribe fobscribe fobscribe fo			_			
12 Investments - ontrage loans 13 Investments - other 1,032,892.51 695,538.14 711,685.23 14 Land, buildings, and equipment basis 15 Other assets (fobe completed by all filers - see the instructions. Also, see page 1, tem 1) 1,094,288.35 1,018,506.96 1,034,654.05 17 Accounts payable and accrued expenses 16 Grants payable 19 Deferred revenue 20 Lears from offices, directors, trustees, and other disqualified persons 10 Other instructions and other notes payable 19 Deferred revenue 20 Lears from offices, directors, trustees, and other disqualified persons 10 Other labelities (describe 20 Uther labelities (describe 20 Uther labelities (describe 20 Uther structed 20 Uther str		''				
13 Investments - other Stmt 7 1,032,892.51 695,538.14 711,685.23 14 Land, buildings, and equipment basis Less scorneidate deprications		12	•			
Land, buildings, and equipment: basis				1,032,892,51	695,538.14	711,685.23
Less accumilated depresalen 15 Other assets (describe 17 Cacounts payable and accrued expenses 17 Cacounts payable and accrued expenses 18 Grants payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Deferred r		_				
Total assets (to be completed by all filers - see the instructions. Also, see page 1, term 1) 17. Accounts payable and accrued expenses 18. Grants payable 19. Deferred revenue 20. Loans from officers, declars, trustees, and other disqualified persons 21. Mortgages and other notes payable 22. Other liabilities (add lines 17 through 22) 23. Total liabilities (add lines 17 through 22) 24. Unrestricted 26. Permanently restricted 27. Capital stock, frust principal, or current funds 28. Pard-in or capital surplus, or land, bligh, and equipment fund 29. Retained earnings, accumulated income, endowment, or other funds 30. Total net assets or fund balances 1. Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20. Enter amount from Part I, line 27a 3. Other increases not included in line 2 (itemize) 5. Decreases not included in line 2 (itemize) 5. Decreases not included in line 2 (itemize) 5. Decreases not uncluded in line 2 (itemize) 5. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 7. Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Part III assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Total ret ass						
Total assets (to be completed by all filers - see the instructions. Also, see page 1, term 1) 17. Accounts payable and accrued expenses 18. Grants payable 19. Deferred revenue 20. Loans from officers, declars, trustees, and other disqualified persons 21. Mortgages and other notes payable 22. Other liabilities (add lines 17 through 22) 23. Total liabilities (add lines 17 through 22) 24. Unrestricted 26. Permanently restricted 27. Capital stock, frust principal, or current funds 28. Pard-in or capital surplus, or land, bligh, and equipment fund 29. Retained earnings, accumulated income, endowment, or other funds 30. Total net assets or fund balances 1. Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20. Enter amount from Part I, line 27a 3. Other increases not included in line 2 (itemize) 5. Decreases not included in line 2 (itemize) 5. Decreases not included in line 2 (itemize) 5. Decreases not uncluded in line 2 (itemize) 5. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 7. Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Part III assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Total ret assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8. Total ret ass		15	Other assets (describe >			
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other kiabilities (describe 22 Other kiabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 0 . 0 0 0 0 . 0 0 0			· · · · · · · · · · · · · · · · · · ·			
B Grants payable Deterred revenue Canas from officers, directors, trustees, and other disqualified persons Control from officers, directors, trustees, and other disqualified persons Control flates, directors, trustees, and other disqualified persons Control flates			instructions. Also, see page 1, item I)	1,094,288.35	1,018,506.96	1,034,654.05
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 4 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Other increases on tincluded in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30		17	Accounts payable and accrued expenses			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other habilities (describe ▶		18	Grants payable			
Total reassets or fund balances Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at each of year (line 4 minus line 5) - Part III, column (b), line 30 (figure) Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 (figure)	S	19	Deferred revenue			
Total reassets or fund balances Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at each of year (line 4 minus line 5) - Part III, column (b), line 30 (figure) Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 (figure)	Ě	20				
Total reassets or fund balances Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at beginning of year - Part III, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) Total net assets or fund balances at each of year (line 4 minus line 5) - Part III, column (b), line 30 (figure) Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 (figure)	iab	21	Mortgages and other notes payable			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0.00 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 1, 018, 506.96 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 1, 018, 506.96	_	22	Other liabilities (describe			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0.00 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 1, 018, 506.96 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 1, 018, 506.96				0 00	0.00	
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances 20 t	_	23		0.00	0.00	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 28 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 40 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 41 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 42 Unrestricted 43 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 44 Unrestricted 55 Temporarily restricted 56 Temporarily restricted 50 Total net assets or fund balance s						
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	S					
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	ũ					
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	ala					
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	Ā	20				
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	Ē		•			
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1,094,288.35 1,018,506.96 1,094,288.35 1,018,506.96 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,018,506.96	ō	27		0.00	0.00	
31 Total liabilities and net assets/fund balances 1,094,288.35 1,018,506.96 Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 1,094,288.35 2 Enter amount from Part I, line 27a 2 <75,781.39 3 Other increases not included in line 2 (itemize) 3 0.00 4 Add lines 1, 2, and 3 4 1,018,506.96 5 Occreases not included in line 2 (itemize) 5 0.00 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,018,506.96	ets		•			
31 Total liabilities and net assets/fund balances 1,094,288.35 1,018,506.96 Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 1,094,288.35 2 Enter amount from Part I, line 27a 2 <75,781.39 3 Other increases not included in line 2 (itemize) 3 0.00 4 Add lines 1, 2, and 3 4 1,018,506.96 5 Occreases not included in line 2 (itemize) 5 0.00 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,018,506.96	Ass	1			1,018,506.96	
31 Total liabilities and net assets/fund balances 1,094,288.35 1,018,506.96 Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 1,094,288.35 2 Enter amount from Part I, line 27a 2 <75,781.39 3 Other increases not included in line 2 (itemize) 3 0.00 4 Add lines 1, 2, and 3 4 1,018,506.96 5 Occreases not included in line 2 (itemize) 5 0.00 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,018,506.96	ěŧ					
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O 0 0 0 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 018, 506.96	_					
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O 0.00 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		31	Total liabilities and net assets/fund balances	1,094,288.35	1,018,506.96	<u> </u>
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O 0.00 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		ort	Analysis of Changes in Net Assets or Fund B	alances		
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		arı	- Analysis of Granges in Not Associa of Fana B			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 <75,781.39> 3 0.00 4 1,018,506.96 5 0.00 6 1,018,506.96	1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 3 0.00 4 1,018,506.96 5 0.00 6 1,018,506.96		•			1	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 1,018,506.96 5 0.00 6 1,018,506.96						
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,018,506.96	-					
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 018, 506.96						
	-					
	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	Form 990-PF (2015)

Pa	rt IV Capital Gains	and Losses	for Tax on In	vestmen	t Income						
	(a) List and desc 2-story brick wa	ribe the kind(s) o rehouse; or com	f property sold (e.g. mon stock, 200 shs	, real estate, . MLC Co.)		(b) I	How acquired - Purchase - Donation	1 (c) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a	Merrill Lynch	(totals	reported)			P				
	Merrill Lynch)			P				
	<u> Merrill Lynch-</u>					<u> </u>	P				·
d	Capital Gains	<u>Dividend</u>	is								
<u>e</u>		40.5									<u> </u>
	(e) Gross sales price		ation allowed owable)	plus e	st or other basis expense of sale					ain or (loss) s (f) minus ((g)
a	2,621,795.34			2,	<u>649,551.</u>		<u> </u>				<27,755.79
<u>b</u>	70,219.30				63,110.			_			7,109.01
C	17.60				16.	61					0.99
<u>d</u>	94.69									1	94.69
<u>e</u>	Complete only for assets showing	in dain in column	(h) and owned by t	he foundation	on 12/31/60			(1) (Paino /C	ol /b) gain	
	(i) F.M.V. as of 12/31/69	(j) Adju:	sted basis	(k) Ex	cess of col. (I) col. (J), if any			col. (k), but n	ol. (h) gain not less thar (from col. (1 -0-) or
			1270 1700			\dashv					<27,755.79
<u>a</u> b		·									7,109.01
c			-	-							0.99
ď										-	94.69
е											
3 N If	apital gain net income or (net ca et short-term capital gain or (los gain, also enter in Part I, line 8, (loss), enter -0- in Part I, line 8	s) as defined in s	If gain, also enter If (loss), enter -0- sections 1222(5) and	ın Part I, line		}	2			N/A	<20,551.10
	rt V Qualification U	nder Sectio	n 4940(e) for	Reduced	Tax on Net	Inv	estment	Inco	me	14/11	
	optional use by domestic private tion 4940(d)(2) applies, leave th		ject to the section 4	940(a) tax on	net investment in	come	.)				
If "Ye	the foundation liable for the sect s," the foundation does not qual	ıfy under section	4940(e). Do not coi	mplete this pa	rt.						Yes X No
1 E	nter the appropriate amount in 6	each column for e	each year; see the in	structions bei	fore making any ei	ntries	<u> </u>				(4)
Ca	(a) Base period years ilendar year (or tax year beginnir	ng in) Adju	(b) usted qualifying dist	1	Net value of no					Dıstrıb (col. (b) dıv	(d) ution ratio ided by col. (c))
	2014			738.47			22,012				.046112
	2013			294.70			<u>74,868</u>				.042140
	2012			033.14			<u>50,681</u>				.036199
	2011			056.47			$\frac{15,130}{36,604}$.048475
	2010		48,	051.82		<u>, </u>	<u>36,604</u>	. 93	-		.042277
	otal of line 1, column (d)								2		.215203
	verage distribution ratio for the 5 ie foundation has been in exister			n line 2 by 5,	or by the number	of yea	ars		3		.043041
4 E	nter the net value of noncharitab	le-use assets for	2015 from Part X, I	ne 5					4	1,	078,149.90
5 M	ultiply line 4 by line 3								5		46,404.65
6 Eı	nter 1% of net investment incom	ne (1% of Part I, I	ine 27b)						6		41.60
7 A	dd lines 5 and 6								7		46,446.25
8 Ei	nter qualifying distributions from	Part XII, line 4							8		59,389.94
lf e.	line 8 is equal to or greater than	line 7, check the	box in Part VI, line	1b, and comp	lete that part using	g a 1%	% tax rate.				

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)		m 990-PF (2015) c/o Shirley A Prince		<u>-53522</u>			Page 4
Date of urbing or determination letter: (attach copy of letter if necessary-see instructions) 1			<u>4948</u>	- see in	stru	ctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ▼ 1 41.60 or Part I, line 12/b. of Part I, line 12/b. of Part I, line 12/b. 1 41.60 of Part I, line 12/b. 2 2 0.00 3 Add lines 1 and 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 41.60 3 41.60 3 41.60 5 Xadd lines 1 and 2 5 Xababed an Investment income Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on Investment income Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on Investment income Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on Investment income Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on Investment income Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on Application for extension of arms to file (from 886) 6 Backery withholding erroequisty withhold 7 Total credits and payments. Add lines 5 ath fought 6 8 Eiter any penalty for undersyment of estimated tax. Check here in I form 2220 is attached 9 Tax due if the total of lines 5 and 6 is more than line 7, enter amount ower of Overpayment I line 7 is more than the total of lines 5 and 8 is more than line 1/c enter amount overpaid 10 Enter the amount of line 10 to be: Ciredited by 2018 estimated tax by Part VIII-A Statements Regarding Activities 10 Dung the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campagn? 10 Dung the tax year, did the foundation attempt to enfluence any national, state, or local legislation or did it participate or interviene in any political campagn? 10 Dung the tax year, did the foundation attempt to enfluence any national, state, or local legislation or did it participate or interviene in any political campagners. Ps 0, 0, 0 (2) the loundation or connection with the activities of the coundation or interviene in a connection with the activities of the	18			ŀ			
of Part I, Ine 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under eaction 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 4 1, 150 3 Add lines 1 and 2 4 1, 150 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 B							
e. 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-) 3 41.60 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on inevertiment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on inevertiment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on inevertiment income. Subtract line 4 from line 5, if zero or less, enter -0- 6 Credits/Payments: 2 2015 estimated tax payments and 2014 overpayment credited to 2015 6 Exempt foreign organizations - tax withheld at source 7 Tax paid with application for extension of time to file (Form 8868) 6 Exempt any expenditions on the total of lines of the form 4868) 6 Exempt any expendition of extension of time to file (Form 8868) 6 Exempt any expendition of extension of time to file (Form 8868) 6 Exempt any expendition of extension of time to file (Form 8868) 7 Tax based on the folial of the second to expendition of extension of time to file (Form 8868) 8 2 Part VII-A Statements Regarding Activities 10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it pertopate or interverse in any political campaign? 10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it pertopate or interverse in any political campaign? 10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it pertopate or interverse in any political campaign? 10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it pertopate or interverse in any political campaign? 10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or	t	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔀 and enter 1%	1	ļ		41	<u>.60</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 41.60 4 0.00 5 Add lines 1 and 2 4 0.00 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Bempt forepay organizations -1 tax withhold at source. 6 Bempt forepay organizations -1 tax withhold at source. 6 Tax paid with application for extension of time to file (Form 8868) 6 Emempt forepay organizations -1 tax withhold at source. 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if if Form 2220 s attached. 9 Tax due if the total of lines 5 and 8 em ore than iner 2, writer amount owed. 9 Tax due if the total of lines 5 and 8 em ore than the 2, writer amount owed. 9 Tax due if the total of lines 5 and 8 em ore than the 2, writer amount owed. 9 Tax due if the total of lines 5 and 8 em ore than the 2, writer amount owed. 9 Tax due if the total of lines 5 and 8 emerity and the second of t		of Part I, line 27b					
3 41.60 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, order -0- 6 Credis/Payments: 2 2015 estimated tax payments and 2014 overpayment credited to 2015 6 Exempt foreign organizations - tax withhold all source 5 Tax pat with application for settors on of after the file (form 8669) 6 Backup withholding erroneously withhold 7 Total credits and psymetis. Add lines 6 through 60 8 Enter any penalty for undergayment of estimated tax. Check here ☐ if Form 2200 is attached 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment little 7 is more than the total of lines 5 and 8, enter the amount overpaid 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Deverpayment little 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Deverpayment little 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Deverpayment little 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2016 setimated tax ▶ 9,38.40 Refunded ▶ 10 9,38.40 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inforven in any policial campagn? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inforven in any little answer is 'Yes' to 1a or 1b, attend a detailed description of the activities and copies of any materials published or distributed by the foundation in aconection with the activities. 10 Did the foundation file form 1120-P0I, for the year? 11 Did to the foundation file form 1120-P0I for the year? 12 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year of political expenditures (section 4955) imposed during the year? 13 Di	C	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
4 Subtile A (nocme) lax (domestic section 4947(g)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: 2 2015 estimated tax payments and 2014 overpayment credited to 2015 8 Beach or or compared to the state of the s	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				
5 Tax based on investment income: Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations: -tax withheld at source - Tax pad with application for extension of time to life (Form 8588) - Ga Cax part of payments and payments. Add lines 6a through 6d - Backup withholding erroneously withhold - Total credits and payments. Add lines 6a through 6d - Total credits and payments. Add lines 6a through 6d - Total credits and payments. Add lines 6a through 6d - Total credits and payments. Add lines 6a through 6d - Total credits 1 life 7s in ore 1 min the solar of lines 5 and 8, enter the amount over 1 line 7s more than the total of lines 5 and 8, enter the amount over 1 line 7s more than the total of lines 5 and 8, enter the amount over 1 line 7s more than the total of lines 5 and 8, enter the amount over 1 line 7s more than the total of lines 5 and 8, enter the amount over 1 line 10 to be: Credited to 2016 estimated tax	3	Add lines 1 and 2	3_				
6 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 be Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) de d dBackup withholding erroneously withheld c d d d d d d d d d d d d d d d d d d	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	 			
b Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to lite (Form 8868) Backup withholding erroneously withheld Between the property of the control of the contr	5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5_	ļ		41	<u>.60</u>
b Exempt foreign organizations - tax withhold at source	6						
Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 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 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 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 segitanted tax ▶ 938.40 Refunded ☐ 11 0.00 Part VII-A Statements Regarding Activities 11 During the tax year, dof the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, dof the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, dof the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, dof the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, dof the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 16 During the tax year, dof the foundation or intervene in any political campaign. 17 During the tax year, and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 18 During the tax year, and the foundation in connection with the activities. 29 During the foundation file form 1120-POL for this year? 19 During the foundation engaged in any activities that have not previously been reported to the IRS? 19 Tixes, "attach a detailed description of the	8	a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a 980.0	<u> </u>				
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 at through 6d 8 Total credits and payments. Add lines 6 at through 6d 8 Total credits and payments. Add lines 6 at through 6d 8 Total credits and payments of estimated tax. Check here I if Form 2220 is attached 9 Total fill the total of lines 5 and 8 is more than line 7, enter amount owed 9 Total fill the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 938.40 Refunded 11 0.0.00 Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation and tempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is 'Yes' to 1 ar or 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did the foundation file Form 1120-POL for this year? 17 On the foundation file Form 1120-POL for this year? 18 The amount (if any) of tax on political expenditures (section 4955) imposed during the year: 19 To the foundation file Form 1120-POL for this year? 10 To the foundation made any changes, not previously been reported to the IRS? 18 The foundation made any changes, not previously been reported to the IRS? 19 The 'Yes,' attach a detailed description of the activities 19 The state of the foundation file Form 1120-POL for this year? 10 The foundation have unrelated business gross income of \$1,000 or more during the year? 11 The 'Yes,' attach the statement required by General Instruction T 10 Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	t	b Exempt foreign organizations - tax withheld at source 6b	_				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than his lev, a riter amount owed 10 Overpayment if line? 7 is more than the total of lines 5 and 8, enter the amount owed 11 Total credits are provided to the lines 5 and 8, enter the amount overpaid 12 Part VII-A Statements Regarding Activities 13 During the tax year, doff the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year, and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 18 During the tax year, and the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 19 During the tax year, and the foundation in a connection with the activities. 20 During the tax year, and the activities. 21 During the tax year, and the activities are considered to the lines and the activities and state the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 22 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 23 Has the foundation engaged and any activities (section 4955) imposed during the year? 24 Did the foundation and any changes, not previously reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? if 'res, 'attach a carbon managers. So 0.00 24 Bas the foundation engaged and my	C	c Tax paid with application for extension of time to file (Form 8868)	_				
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached \$ 9 Tax due if the total of lines 5 and 8 is more than line?, enter amount owed in the total of lines 5 and 8, enter the amount owed in the total of lines 5 and 8, enter the amount owed in the 10 in the 10 in the 5 and 8, enter the amount ower than the total of lines 5 and 8, enter the amount ower than the total of lines 5 and 8, enter the amount ower than the total of lines 5 and 8, enter the amount ower than the total of lines 5 and 8, enter the amount ower than the total ower than the total of lines 5 and 8, enter the amount ower than the 10 in the 10 in the 5 and 8, enter the amount ower than the 10 in the 10 in the 5 and 8, enter the amount of line 10 in the 5 and 8, enter the amount of line 10 in the 5 and 8, enter the amount of line 10 in the 5 and 10 in the 10 in the 5 and 10 in the 10	d	d Backup withholding erroneously withheld	_				
9 Tax due if the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Verpayment if line 10 is to be: (Tredited to 2016 estimated tax ▶ 938.40 Refunded ▶ 11 0.00 Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in the state of the activities in the same in the state of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1b Did any political expenditures (section 4955) imposed during the year: 1c			7	<u> </u>		<u>980</u>	.00
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 938.40 Refunded ▶ 11 0.0.00 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-P0L for this year? 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation S	8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8_	<u> </u>			
11 Enter the amount of time 10 to be: Credited to 2016 estimated tax ▶ 938.40 Refunded ▶ 11 0.00 Part VII-A Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation ille Form 1120-P0L for this year? 3 CH on the foundation ille Form 1120-P0L for this year? 3 CH on the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00 (2)	9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<u> </u>			
Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 11 the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-POL for this year? 2d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 2	10		10	ļ			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 11 the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-PDL for this year? 2d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$\infty\$ 0.00 (2) On foundation managers. \$\infty\$ 0.00 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 11 "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS? 11 "Yes," attach a detailed description of the activities 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 12 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 13 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 14 Yes," attach the statement required by General Instruction T 15 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 16 By language in the governing instrument, or 17 By dithe foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 20 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; or 20 By language in the governing instrument; or 21 By 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 22 Was the fo			<u> 11</u>	<u></u>		0	<u>.00</u>
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (11) On the foundation. \$\simples\$ 0.00 (2) On foundation managers. \$\simples\$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\simples\$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\simples\$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\simples\$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\simples\$ 0.00 e Enter the reimbursement of the activities of incorporation, or bylaws, or other similar instruments? If "Yes," attach a detailed description of the activities of incorporation, or bylaws, or other similar instruments? Yes, "attach a detailed description of the activities of incorporation, or bylaws, or other similar instruments? Yes," attach the statement required by General Instruction T A retire 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, or By state legislation that effectively amends the governing instrument so that no mandatory directions that c	Pa	art VII-A Statements Regarding Activities					
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0.00 (2) On foundation managers. ► \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.00 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? N/A Was there a liquidation, termination, dissolution, or substantial contraction during the year? N/A The 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, 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, or By Inthe 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 In	1a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e in	<u> </u>		Yes	_
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$\inspecific \text{ \$0.00}\$ (2) On foundation managers. \$\inspecific \text{ \$0.00}\$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\inspecific \text{ \$0.00}\$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1/* "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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 1/* If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either: 8 by language in the governing instrument, or 8 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, or 8 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? 7 Did the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for		any political campaign?		 	1a		<u>X</u>
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0.00 (2) On foundation managers. ▶ \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? N/A b 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, 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? 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 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(5) for calendar year 2015 or the taxable year beginn	b				<u>1b</u>		<u>X</u>
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0.00 (2) On foundation managers. ► \$ 0.00 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.00 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language in the governing instrument; • 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; 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 The lift 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 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X Did any persons become substantial contributors during the lax year? if "Yes," complete Part XIV 10 Did any persons become substa		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ned or	ļ			
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. 8		distributed by the foundation in connection with the activities.					
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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) ▶ NM 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 GP? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? """ "" attach a schedule listing their names and addresses	C	Did the foundation file Form 1120-POL for this year?		L	1c		<u>X</u>
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.00 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar 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 "see," attach a schedule listing their names and addresses 10 X	d						
managers. \$ 0.00 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Ab Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Ab Did the foundation, termination, dissolution, or substantial contraction during the year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T 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? 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 The states to which the foundation reports or with which it is registered (see instructions) MM 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 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV) Did any persons become substantial contributors during the tax year? it "yes," attach a schedule listing their names and addresses The state of the state of the schedule listing their names and addresses A X Ab Did any persons become substantial contributors during			<u>)</u>				
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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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) 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? it "yes," attach a schedule listing their names and addresses 10 X	e						
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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 18 "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: 8 by language in the governing instrument, or 8 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? 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) NM 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 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses					- 1		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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? 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) NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar 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	2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		-	2		<u>X</u>
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		, ·					
4a X b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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) NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	3		or				
b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		•		-			
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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) ■ NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			_	., <u>.</u>			<u> X</u>
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? 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) NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? ir "Yes," attach a schedule listing their names and addresses			1	1/A -			37
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? 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) NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	5			-	5		<u> </u>
 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? 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 Ba Enter the states to which the foundation reports or with which it is registered (see instructions) NM 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 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses X 	_	·					
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? 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) ▶ NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	6						
remain in the governing instrument? 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) NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		, , , ,					
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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			te law	-		•	37
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶				-		37	<u> </u>
NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	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 X	V	-		<u> </u>	
NM 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	_	. Forting the state of the first data and the state of th					
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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	88			—— I			
of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 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 calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	b	· · · · · · · · · · · · · · · · · · ·			o.	v	
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	_		landar	<u> </u>	OU	Λ	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	y		iciiudi		,		v
To bit diff before because of the state of t	10			 			Y
	IU	DIG ANY PERSONS DECOME SUBStantian communities during the tax year in thes," attach a schedule listing their names and addresses		Form)-PF	$\overline{}$

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

20-5352209 Form 990-PF (2015) <u>c/o Shirley A Prince</u> Page 5 Part 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 X section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ► Shirley Ann Prince Telephone no. \triangleright (575) 445-0025 Located at ▶417 S 7th St, Raton, NM ZIP+4 ▶<u>8774</u>0 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year No Yes 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, Х securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No 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)? N/A1b 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 X before the first day of the tax year beginning in 2015? 10 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A 2b statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? 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 Х 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

The Sloat-Prince Foundation 20-5352209 Form 990-PF (2015) c/o Shirley A Prince 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (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? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Х 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? N/AInformation About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (b) Title, and average hours per week devoted to position (If not paid, (a) Name and address enter -0-1 Shirley Ann Prince President/Treasurer/Direct 417 S 7th St Raton, NM 87740 0.00 1.00 0.00 0.00 Thelma Coker Director PO Box 365 Cimarron, NM 87714 1.00 0.00 0.00 0.00 Steven L McConnell Secretary/Director PO Box 1148 NM 87740 Raton, 1.00 0.00 0.00 0.00 Paul A Kastler Director PO Box 130 Raton, NM 87740 1.00 0.00 0.00 0.00 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 (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances NONE

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

Form 990-PF (2015) c/o Shirley A Prince	20-5	352209 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "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 Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant stat number of organizations and other beneficiaries served, conferences convened, research papers pro-		Expenses
1 N/A	bouceu, etc.	
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year o	n lines 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3		0.00

Form 990-PF (2015)

c/o Shirley A Prince

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) 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 982,119.90 1a 111,678.69 b Average of monthly cash balances 1b c Fair market value of all other assets 1c 769.84 094,568.43 d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0.00 1c (attach detailed explanation) 1e 0.00 Acquisition indebtedness applicable to line 1 assets 2 094,568.43 3 Subtract line 2 from line 1d 16,418.53 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 078,149.90 5 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 53,907.50 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here

and do not complete this part.) 53,907.50 Minimum investment return from Part X, line 6 1 41.60 Tax on investment income for 2015 from Part VI, line 5 Income tax for 2015. (This does not include the tax from Part VI.) Add lines 2a and 2b 2c 41.60 C 53,865.90 3 3 Distributable amount before adjustments. Subtract line 2c from line 1 0.00 Recoveries of amounts treated as qualifying distributions 4 53,865.90 5 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 0.00 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 53,865.90 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 59,389.94 a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3а **b** Cash distribution test (attach the required schedule) 36 59,389.94 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 41.60 income. Enter 1% of Part I, line 27b 59,348.34 Adjusted qualifying distributions Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

Form 990-PF (2015)

c/o Shirley A Prince

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				<u>53,865.90</u>
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			54,819.20	
b Total for prior years:				
		0.00		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014 f Total of lines 3a through e	0.00			
4 Qualifying distributions for 2015 from	0.00			
Part XII, line 4: ► \$ 59,389.94				
a Applied to 2014, but not more than line 2a			54,819.20	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.00		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.00			
d Applied to 2015 distributable amount				4,570.74
e Remaining amount distributed out of corpus	0.00		_	
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.00			0.00
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.00			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.00		
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		0.00	·	
d Subtract line 6c from line 6b. Taxable		0.00		
amount - see instructions		0.00		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.00	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				49,295.16
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	2 22			
may be required - see instructions)	0.00			
8 Excess distributions carryover from 2010	0.00			
not applied on line 5 or line 7	0.00			
9 Excess distributions carryover to 2016	0 00			
Subtract lines 7 and 8 from line 6a	0.00			····
0 Analysis of line 9:				
a Excess from 2011 b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Form 990-PF (2015) C/O Shi: Part XIV Private Operating Fo	rley A Prir oundations (see in		-A, question 9)	N/A	352209 Page
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for			•		
b Check box to indicate whether the found				4942(J)(3) or	4942(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					<u> </u>
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
``	-				-
(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed		 			
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					· -
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(III)				·	
(3) Largest amount of support from					
an exempt organization		 		 	
Part XV Supplementary Info	mation (Comple	ete this part only	if the foundation	had \$5,000 or i	nore in assets
at any time during the			ii tiio iodiiddioi	40,000 0	
<u></u>					
 Information Regarding Foundation List any managers of the foundation who 	_	than 2% of the total cont	ributions received by the	foundation before the	close of any tax
year (but only if they have contributed m			ributions received by the	i iodiidation before the t	nosc of any lax
lone		· · · · · · · · · · · · · · · · · · ·			
b List any managers of the foundation who	own 10% or more of the	he stock of a corneration	or an equally large ports	on of the ownership of :	nartnershin or
other entity) of which the foundation has			or all equally large porti	on or the ownership or t	partitionally of
None	·				
2 Information Regarding Contribution	on Grant Gift Loan	Scholarship etc. Dr	ograme:	· · · · · · · · · · · · · · · · · · ·	
Check here ▶ ☐ If the foundation or	nly makes contributions	to preselected charitable	organizations and does		
the foundation makes gifts, grants, etc. (anu u.
a The name, address, and telephone numb			cations should be addre	ssed:	
Shirley Ann Prince,		125			
417 S 7th St, Raton,					
b The form in which applications should be	submitted and informa	ation and materials they sl	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographic	cal areas, charitable fields,	kınds of institutions, or	other factors:	
523601 11-24-15					Form 990-PF (201

The Sloat-Prince Foundation Form 990-PF (2015) c/o Shirley A Prince 20-5352209 Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid dunng the year Colfax Pet Rescue N/A Contribution in Exempt HC 61 Box 18 organization support of entity Miami, NM 87729 5,000,00 Eastern New Mexico University N/A Exempt Scholarship 15005 Avenue K Station 5 organization 1,500.00 Portales, NM 88130 New Mexico State University N/A Exempt Scholarship PO Box 30001 organization 7,000.00 Las Cruces, NM 88003-8001 N/A Scholarship Northern Arizona University Exempt PO Box 4108 organization 3,000,00 Flagstaff, AZ 86011

 145 South 1st St
 organization support of entity

 Raton NM 87740
 6,000,00

 Total
 See continuation sheet(s)
 ▶ 3a
 55,647.27

Exempt

Contribution in

N/A

b Approved for future payment

Raton Arts & Humanities Council

None

Form **990-PF** (2015)

0.00

▶ 3b

Total

Form 990-PF (2015) Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code	<u></u>			
8					
<u> </u>					
			_		
					
f					
g Fees and contracts from government agencies		· · ·			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					20.63
4 Dividends and interest from securities					20.63 18,835.15
5 Net rental income or (loss) from real estate:	_				
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					236.34
8 Gain or (loss) from sales of assets other					
than inventory					<20,551.10
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e		 			
12 Subtotal. Add columns (b), (d), and (e)		0.00		0.00	
13 Total Add line 12, columns (b), (d), and (e)				13	<1,458.98
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	mplishment of Ex	emp	t Purposes	
Line No Explain below how each activity for which income			contrib	outed importantly to the accomp	plishment of
the foundation's exempt purposes (other than	by providing fur	nds for such purposes).			
N/A					
		· · · · · · · · · · · · · · · · · · ·		· <u>-</u>	
					
					
					
			-	***	
					
					
					000 00
523821 11-24-15					Form 990-PF (2015)

Part XVI	Information Regarding Transfers Exempt Organizations	To and Transactions	and Relationships With No	oncharitable	
1 Did the	organization directly or indirectly engage in any of the fo	llowing with any other organizate	on described in section 501(c) of	Yes N	 o
	e (other than section 501(c)(3) organizations) or in sect	•		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
	rs from the reporting foundation to a noncharitable exem				
(1) Ca		.p. 0.g		1a(1) X	,
	er assets			1a(2) X	
b Other tr					_
(1) Sal	es of assets to a noncharitable exempt organization			1b(1) X	
(2) Pu	chases of assets from a noncharitable exempt organizat	ion		1b(2) X	
(3) Rei	ntal of facilities, equipment, or other assets			1b(3) X	
(4) Re	mbursement arrangements			1b(4) X	
(5) Lo	ins or loan guarantees			1b(5) X	<u>. </u>
(6) Per	formance of services or membership or fundraising soli	citations		1b(6) X	
c Sharing	of facilities, equipment, mailing lists, other assets, or pa	ıd employees		1c X	<u></u>
	swer to any of the above is "Yes," complete the following	• • •			
	ces given by the reporting foundation. If the foundation i		ue in any transaction or sharing arrang	jement, show in	
	(d) the value of the goods, other assets, or services rece		(4)		
(a) Line no	(b) Amount involved (c) Name of noncha	ritable exempt organization	(0) Description of transfers, transact	lions, and sharing arrangements	_
	N/	<u> </u>			-
					_
				··· ··	_
					_
					_
					_
					_
		· · · · · · · · · · · · · · · · · · ·			_
					_
					_
					_
				· · · · · · · · · · · · · · · · · · ·	_
					—
					—
2a Is the fo	L undation directly or indirectly affiliated with, or related to	o, one or more tax-exempt organi	ızatıons described		_
ın sectio	in 501(c) of the Code (other than section 501(c)(3)) or it	n section 527?		Yes X N)
b If "Yes,"	complete the following schedule.		<u> </u>	·	
	(a) Name of organization	(b) Type of organization	(c) Description of	relationship	_
	N/A				_
					—
					_
				·	_
Uno	er penalties of perjury, I declare that I have examined this return, in	ncluding accompanying schedules and	statements, and to the best of my knowledge		=
	belief, it is true, correct, and complete. Declaration of preparer (oth			return with the preparer	ı
Here	Shirley a Prince	112 May 16	director	shown below (see instr)? X Yes N	۱
Si	gnature of officer or trustee	Date	Title		ل
	Print/Type preparer's name Prepare	er's signature	Date Check If	PTIN	_
			self- employed		
Paid	Barbra M Gonzales Barb	ora M Gonzales	05/11/16	P00367392	_
Prepare	Transmand r Course a Company	es CPAs	Firm's EIN ► 8	35-0390714	
Use Only					
	Firm's address ► PO Box 339				
	Raton, NM 87740	0-0339	Phone no. (5	575)445-8458	_
				Form 990-PF (20 ⁻	5)

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor Contribution in N/A Exempt Raton Humane Society organization support of entity PO Box 1321 5,000,00 Raton, NM 87740 Contribution in Raton Public Schools N/A Exempt support of entity organization 1550 Tiger Circle 2,147,27 Raton, NM 87740 Santa Fe School for the Performing N/A Exempt Contribution in support of entity organization Arts 1460 S 2nd Street 10,000,00 Raton NM 87740 Contribution in Short Grass Music Festival N/A Exempt support of entity organization PO Box 121 5,000.00 Cimarron, NM 87714 University of New Mexico N/A Exempt Scholarship 1155 University Blvd SE organization 11,000,00 Albuquerque, NM 87106 33,147,27 Total from continuation sheets

Form 990-PF Intere	est on Saving	s and Tem	porary	Cash I	nvestments	Statement	1
Source		(a Reve Per B	nue		(b) nvestment ncome	(c) Adjusted Net Incom	
Merrill Lynch #428- Merrill Lynch #428-			0.50 20.13		0.50 20.13		
Total to Part I, li	ne 3		20.63		20.63		
Form 990-PF	Dividends	and Inter	est fro	om Secu	rities	Statement	2
Source	Gross Amount	Capital Gains Dividend	Re	(a) evenue r Books	(b) Net Inves ment Inco		
2014 dividends paid in 2015 Merrill Lynch	237.77	0.		237.7			
#428-04020 To Part I, line 4	18,692.07	94.		8,597.3 8,835.1			
Form 990-PF		Other I	ncome			Statement	3
Description			(a) Revenu Per Boo		(b) Net Invest- ment Income	_	
Merrill Lynch-nondi distributions	vidend		:	236.34	236.3	34	
Total to Form 990-P	F, Part I, l	ine 11		236.34	236.3	34	

Form 990-PF	Accounti	ng Fees	Statement 4		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
George & Gonzales CPA's	2,326.90	0.00		2,326.90	
To Form 990-PF, Pg 1, ln 16b	2,326.90	0.00		2,326.90	
Form 990-PF	Tax	es	S	tatement 5	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Excise tax Filing fee Foreign taxes	1,002.92 10.51 216.24	0.00		1,002.92 10.51 0.00	
To Form 990-PF, Pg 1, ln 18	1,229.67	216.24		1,013.43	
Form 990-PF	Other E	xpenses	S	tatement 6	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Merrill Lynch-brokerage fees Office expense Security cost adjustment	14,748.14 402.34 <31.91	0.00		0.00 402.34 0.00	
To Form 990-PF, Pg 1, ln 23	15,118.57	14,716.23		402.34	

Form 990-PF	Other Investments		Statement 7
Description	Valuation Method	Book Value	Fair Market Value
Merrill Lynch Investments Dividends receivable	COST	695,340.03	711,487.12
Total to Form 990-PF, Part II	, line 13	695,538.14	711,685.23