Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection Internal Revenue Service For calendar year 2015 or tax year beginning 2015, and ending A Employer identification number Name of foundation SULENTIC FAMILY FOUNDATION 20-8025263 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) (800) 839-1754 FOUNDATION SOURCE 501 SILVERSIDE RD City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here. WILMINGTON, DE 19809-1377 G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization | X | Section 501(c)(3) exempt private foundation If private foundation status was terminate Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here ... J Accounting method X Cash Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B), check here . 5,333,958. *16)* ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per income income DUIDOSES may not necessarily equal the amounts in books (cash basis only) column (a) (see instructions)) 200,536. Contributions, gifts, grants, etc , received (attach schedule) Check If the foundation is not required to attach Sch B. 42 42. 3 Interest on savings and temporary cash investments. 85,134 85,134. 4 Dividends and interest from securities Net rental income or (loss) 409,931 Revenue Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 3,506,863 379,469 Capital gain net income (from Part IV, line 2) . Net short-term capital gain. Income modifications . 10 a Gross sales less returns · 4.2 and allowances b Less Cost of goods sold . พกง รภ 2016 Gross profit or (loss) (attach schedule) 19,594. 20,812. (1) 11 Other income (attach schedule) ATCH. 1... 715,237 485,457 Total. Add lines 1 through 11 12 0 13 Compensation of officers, directors, trustees, etc . . . Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach schedule) strative 16,479. 16,479. Other professional fees (attach schedule). [2] 17 13,859. 2,602. 18 Taxes (attach schedule) (see instructions)[3]. 19 20 Depreciation (attach schedule) and depletion. Travel, conferences, and meetings 21 and Printing and publications 22 49,362. 18,873 27,906. ting Other expenses (attach schedule) ATCH .4 . 23 24 Total operating and administrative expenses. Operat 25 79,700. 37,954. 27,906. Add lines 13 through 23. 220,525. 271,608. Contributions, gifts, grants paid 37,954. 351,308 248,431 26 Total expenses and disbursements Add lines 24 and 25 Subtract line 26 from line 12 363,929 Excess of revenue over expenses and disbursements

c Adjusted net income (if negative, enter -0-). . JSA For Paperwork Reduction Act Notice, see instructions. 5E1410 1 000

Net investment income (if negative, enter -0-)



447,503.

Part l	Ralance Shoots	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End (ear
		amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
1 1	Cash - non-interest-bear	ing				
2		cash investments	910,893.	123,0	39.	123,039
3	Accounts receivable ▶					
-]	Less allowance for dou	btful accounts ▶				
4						
-		btful accounts ▶				
5						
6		officers, directors, trustees, and other				
		tach schedule) (see instructions)			- 1	
7		receivable (attach schedule)				
'		btful accounts >	1			
ω .						
Assets		e	-		-+	
9		eferred charges				
1.04		e government obligations (attach schedule).	3,189,697.	4,472,9	41	4,324,693
p		stock (attach schedule) ATCH 5	3,109,097.	4,412,9	41.	4,324,693
11°	Investments - corporate Investments - land, building:	bonds (attach schedule)			$-\!\!+\!\!\!-$	
1	and equipment basis	·				-
ł	Less accumulated deprecia (attach schedule)	ation •				
12		loans				
13 14	Investments - other (atta Land, buildings, and	ach schedule) ATCH 6	970,754.	827,4	$\frac{72}{}$	886,226
'*	equipment basis	· •				
- [Less accumulated deprecia (attach schedule)	ition >				
15	Other assets (describe	·)				
16		completed by all filers - see the			1	
	instructions Also, see p	age 1, item l)	5,071,344.	5,423,4	52.	5,333,958
17	Accounts payable and a	accrued expenses ,				ļ
18						
නු 19	Deferred revenue					
E 20	Loans from officers, directo	ors, trustees, and other disqualified persons				ĺ
19 20 21 22 22 22 22 22 22 22 22 22 22 22 22	Mortgages and other no	otes payable (attach schedule)				
<u>22</u>	Other liabilities (describe	∍▶) [11,821.			
23	Total liabilities (add line	es 17 through 22)	11,821.		0.	
		low SFAS 117, check here ▶				
S		24 through 26 and lines 30 and 31.	ľ			
2 24	Unrestricted					!
<u>rg</u> 25						
26					-	
밑~~		not follow SFAS 117. ►X				
리		plete lines 27 through 31.	[Ì	
Net Assets or Fund Balances 12		cipal, or current funds	·		ł	
왕 28 28	•	r land, bldg, and equipment fund				
29		- ' '	5,059,523.	5,423,4	52	
¥ 30	•	ulated income, endowment, or other funds d balances (see instructions)	5,059,523.	5,423,4		
30 31		net assets/fund balances (see	3,033,323.	3,423,4	32.1	
2 31		,	5,071,344.	5,423,4	52	
Part		nges in Net Assets or Fund Bala		J, 42J, 4	٠٤٠]	
				ust agree with T		
		palances at beginning of year - Part				5 050 COD
		ed on prior year's return)			1	5,059,523
		, line 27a			2	363,929
		ded in line 2 (itemize) ▶			3	
					4	5,423,452
	creases not included in	·	 		5	
6 Tot	tal net assets or fund b	palances at end of year (line 4 minus	line 5) - Part II, column (b), line 30	6	<u>5,423,452</u>

1a SEE PART IV SC	t and describe the kind(s) of property sold (ory brick warehouse, or common stock, 200	. = :	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
	CHEDULE		<u>D</u> · Dorradion		
_b					
_c					
_d				-	
<u>e</u>		T		<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
_a					
_b					
<u>c</u>					
_d e		-			
	sets showing gain in column (h) and owne	ed by the foundation on 12/31/69		Going (Col. (b) a	our minus
	(I) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) ga (k), but not less t	han -0-) or
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	l (h))
_a					
b					
С					
_d					
_e		J			
2 Capital gain net inco		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		379,469.
	al gain or (loss) as defined in sections				
	n Part I, line 8, column (c) (see ins				
			3	<u>.</u>	0
Part V Qualificati	on Under Section 4940(e) for Re	duced lax on Net Investment li	ncome	.	
	•	e section 4940(a) tax on net investi	ment inco	me)	
if section 4940(d)(2) app	lies, leave this part blank for the section 4942 tax on the distril	butable amount of any year in the b			Yes X No
If section 4940(d)(2) app Was the foundation liable If "Yes," the foundation d	lies, leave this part blank for the section 4942 tax on the distril oes not qualify under section 4940(e)	butable amount of any year in the b Do not complete this part	ase perio	d?	Yes X No
of section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d Enter the appropriat (a)	lies, leave this part blank for the section 4942 tax on the distril	butable amount of any year in the b Do not complete this part	ase perio	d?	
f section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d Enter the appropriat	for the section 4942 tax on the distril oes not qualify under section 4940(e) e amount in each column for each yea	butable amount of any year in the b Do not complete this part ar, see the instructions before makin	ase perio	d?	atio
f section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d Enter the appropriat (a) Base penod years	for the section 4942 tax on the distril opes not qualify under section 4940(e) a amount in each column for each year (b) Adjusted qualifying distributions 284,370.	butable amount of any year in the book not complete this part ar, see the instructions before making (c) Net value of noncharitable-use assets 4,561,055.	ase perio	d? Ties (d) Distribution of	atio y col (c)) 0.062347
of section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d Enter the appropriat (a) Base period years Calendar year (or tax year beginning 2014 2013	lies, leave this part blank for the section 4942 tax on the distril oes not qualify under section 4940(e) e amount in each column for each yea (b) Adjusted qualifying distributions 284,370. 265,484.	butable amount of any year in the b Do not complete this part ar, see the instructions before makin (c) Net value of nonchantable-use assets 4,561,055. 4,386,856.	ase perio	d? Ties (d) Distribution of	atio y col (c)) 0.062347 0.060518
Mas the foundation liable of "Yes," the foundation defined the appropriation of the appropria	for the section 4942 tax on the distriloses not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189.	butable amount of any year in the b Do not complete this part ar, see the instructions before makin (c) Net value of noncharitable-use assets 4,561,055. 4,386,856. 4,223,122.	ase perio	d? Ties (d) Distribution of	atio y col (c)) 0.062347 0.060518 0.049534
f section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d Enter the appropriat (a) Base penod years Calendar year (or tax year beginnin 2014 2013 2012 2011	for the section 4942 tax on the distril opes not qualify under section 4940(e) a amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189. 348,981.	butable amount of any year in the b Do not complete this part ar, see the instructions before makin (c) Net value of noncharitable-use assets 4,561,055. 4,386,856. 4,223,122. 4,148,391.	ase perio	d? Ties (d) Distribution of	atio y col (c)) 0.062347 0.060518 0.049534 0.084124
f section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d Enter the appropriat (a) Base penod years Calendar year (or tax year beginnin 2014 2013 2012	for the section 4942 tax on the distriloses not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189.	butable amount of any year in the b Do not complete this part ar, see the instructions before makin (c) Net value of noncharitable-use assets 4,561,055. 4,386,856. 4,223,122.	ase perio	d? Ties (d) Distribution of	atio y col (c)) 0.062347 0.060518 0.049534
Mas the foundation liable f "Yes," the foundation d Enter the appropriat (a) Base period years Calendar year (or tax year beginning 2014 2013 2012 2011 2010	dies, leave this part blank for the section 4942 tax on the distril ones not qualify under section 4940(e) e amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189. 348,981. 350,667.	butable amount of any year in the bilding point complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 4,561,055. 4,386,856. 4,223,122. 4,148,391. 4,206,524.	ase period	d? Ties (d) Distribution of	0.062347 0.060518 0.049534 0.084124 0.083363
If section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d 1 Enter the appropriat (a) Base period years Calendar year (or tax year beginning 2014 2013 2012 2011 2010 2 Total of line 1, colum	dies, leave this part blank for the section 4942 tax on the distril oes not qualify under section 4940(e) e amount in each column for each yea (b) Adjusted qualifying distributions 284,370. 265,484. 209,189. 348,981. 350,667.	butable amount of any year in the bild Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 4,561,055. 4,386,856. 4,223,122. 4,148,391. 4,206,524.	ase perio	d? Ties (d) Distribution of	atio y col (c)) 0.062347 0.060518 0.049534 0.084124
f section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d 1 Enter the appropriat (a) Base penod years Calendar year (or tax year beginning 2014 2013 2012 2011 2010 Total of line 1, colum 3 Average distribution	dies, leave this part blank for the section 4942 tax on the distril ones not qualify under section 4940(e) e amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189. 348,981. 350,667.	butable amount of any year in the biling point complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 4,561,055. 4,386,856. 4,223,122. 4,148,391. 4,206,524.	ase period	d? Ties (d) Distribution of	0.062347 0.060518 0.049534 0.084124 0.083363
f section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d 1 Enter the appropriat (a) Base period years Calendar year (or tax year beginning 2014 2013 2012 2011 2010 Total of line 1, colum 3 Average distribution number of years the	for the section 4942 tax on the distril opes not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189. 348,981. 350,667.	butable amount of any year in the bound complete this part far, see the instructions before making (c) Net value of noncharitable-use assets 4,561,055. 4,386,856. 4,223,122. 4,148,391. 4,206,524. de the total on line 2 by 5, or by the ss than 5 years	ase period	d? (d) Distribution of (col (b) divided by	0.062347 0.060518 0.049534 0.084124 0.083363 0.339886
f section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d 1 Enter the appropriat (a) Base period years Calendar year (or tax year beginning 2014 2013 2012 2011 2010 Total of line 1, coluin 3 Average distribution number of years the	for the section 4942 tax on the distril opes not qualify under section 4940(e) a amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189. 348,981. 350,667.	butable amount of any year in the bound complete this part ar, see the instructions before making (c) Net value of noncharitable-use assets 4,561,055. 4,386,856. 4,223,122. 4,148,391. 4,206,524. de the total on line 2 by 5, or by the ss than 5 years	ase period	d? (d) Distribution of (col (b) divided by	atio y col (c)) 0.062347 0.060518 0.049534 0.084124 0.083363 0.339886 0.067977
f section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d 1 Enter the appropriat (a) Base period years Calendar year (or tax year beginning 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution number of years the 4 Enter the net value of 5 Multiply line 4 by line	for the section 4942 tax on the distril opes not qualify under section 4940(e) a amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189. 348,981. 350,667. In (d)	butable amount of any year in the biling Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 4,561,055. 4,386,856. 4,223,122. 4,148,391. 4,206,524. de the total on line 2 by 5, or by the ss than 5 years	ase period g any ent	d? (d) Distribution of (col (b) divided by	atio y col (c)) 0.062347 0.060518 0.049534 0.084124 0.083363 0.339886 0.067977
If section 4940(d)(2) app Was the foundation liable f "Yes," the foundation d 1 Enter the appropriat (a) Base period years Calendar year (or tax year beginning 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution 1 number of years the 4 Enter the net value of 5 Multiply line 4 by line 6 Enter 1% of net investigation 6 Enter 1% of net investigation 1 appropriate the section of t	dies, leave this part blank for the section 4942 tax on the distril ones not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 284,370. 265,484. 209,189. 348,981. 350,667. In (d) Tratio for the 5-year base period - divide foundation has been in existence if leads of noncharitable-use assets for 2015 for each of the section of the	butable amount of any year in the biling Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 4,561,055. 4,386,856. 4,223,122. 4,148,391. 4,206,524. de the total on line 2 by 5, or by the ss than 5 years	ase period g any ent	d? (d) Distribution of (col (b) divided by	0.062347 0.060518 0.049534 0.084124 0.083363 0.339886 0.067977 287,415. 359,423.

	500-Fr (2016) 500-Fr (2016) 500-Fr (2016) 4040(5) 4040			390 - 1
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	nstru	ctions	5)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
•	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)		0 0	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		8,9	<u>50.</u>
	here ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		<u>8,9</u>	50.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		8,9	50.
6	Credits/Payments			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 7,893.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		10,6	90.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached , 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,7	40.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 1,740. Refunded ▶ 11			
Par	t 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		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?,	1b		_X_
	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			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ►\$(2) On foundation managers ►\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	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	3_		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	_X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			l
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	}		ł
	conflict with the state law remain in the governing instrument?	_6_	X	ļ
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) TX,	ł		ł
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 ² If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		[
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"		ļ	ļ
	complete Part XIV	9	<u> </u>	Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	1	}	1
	names and addresses	10		Х

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_ X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	
	Website address ▶N/A			
14	The books are in care of ▶ FOUNDATION SOURCE Telephone no ▶ 800-839	-175	4	
	Located at ▶501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ▶ 19809-1	377		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country ▶			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No_
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		' ! 	
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	1 1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	} !		
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	 		<u> </u>
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		 -
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	<u> </u>		<u> </u>
	were not corrected before the first day of the tax year beginning in 2015?	1c	-	X
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))			1
а	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			1 1
a	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			1 1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2b		 -
_	all years listed, answer "No" and attach statement - see instructions)	20	-	7
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		ŀ	
20	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	l		}
Ja				
L	at any time during the year?		1	[[
i.	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	1		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	ļ	!	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	ł	ł	
	foundation had excess business holdings in 2015)	3b	i	<u>├</u>
Δa	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
~	charitable purpose that had not been removed from leggardy before the first day of the tay year beginning in 2015?	4h	1	T _x

Form 990-PF (2015)		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid Employ	/ees,
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter "NON	Ξ."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	_	
		0
	_	
		
	-	
		_
	-	
	 	
	- [
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati- organizations and other beneficiaries served, conferences convened, research papers produced, etc.	stical information such as the number of	Expenses
1 N/A		
2		
		
3		1
4	 	
<u> </u>		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2	Amount
1 NONE		
		
2		1
All other program-related investments See instructions		
3 NONE		
Total. Add lines 1 through 3	<u></u>	

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
a	Average monthly fair market value of securities	1a	3,985,517.
b	Average of monthly cash balances	1b	454,579.
C	Fair market value of all other assets (see instructions)	1c	927,838.
d	Total (add lines 1a, b, and c)	1d	5,367,934.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see	3	5,367,934.
4			
	instructions)	4	80,519.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,287,415.
6	Minimum investment return. Enter 5% of line 5	6	264,371.
Pari	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ ☐ and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	264,371.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015 (This does not include the tax from Part VI). 2b 3,444.		
С	Add lines 2a and 2b	2c	12,394.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	251,977.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	251,977.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	251,977.
	Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1 _a	248,431.
a b		1b	240,431.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
2	, , , , , , , , , , , , , , , , , , , ,	2	51,083.
3	purposes	-	<u> </u>
a		3a	
b	Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	299,514.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	 +	233,314.
•	Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	299,514.
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when co		
	qualifies for the section 4940(e) reduction of tax in those years		

Part XIII Undistributed Income (see instructio	ns)			
		(a)	(b)	(c)	(d)
1 Distributable amount for 2015 from	Part XI,	Corpus	Years prior to 2014	2014	2015
line 7					251,977.
2 Undistributed income, if any, as of the end	l of 2015				
a Enter amount for 2014 only					
b Total for pnor years 20_13_,20_12_,	20_11				
3 Excess distributions carryover, if any,	to 2015				
a From 2010 14	8,930.				
b From 2011	2,098.				
c From 2012	4,386.				
d From 2013 5	5,231.	ļ			
	4,330.				
f Total of lines 3a through e		424,975.			
4 Qualifying distributions for 2015 from					
line 4 ▶ \$299,51					
a Applied to 2014, but not more than line					
b Applied to undistributed income of pi	rior vears				
(Election required - see instructions)					
c Treated as distributions out of corpus	(Election				
required - see instructions)					
d Applied to 2015 distributable amount.					251,977.
e Remaining amount distributed out of co	rpus	47,537.			
5 Excess distributions carryover applied t	o 2015				
(If an amount appears in column (d),	the same				
amount must be shown in column (a)) 6 Enter the net total of each col	lumn as				
indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtr	act line 5	472,512.			
b Prior years' undistributed income	Subtract				
line 4b from line 2b	l l				
c Enter the amount of prior years' und					ļ
income for which a notice of defici been issued, or on which the section					
tax has been previously assessed					
d Subtract line 6c from line 6b	Taxable	'			
amount - see instructions	,				<u>l</u>
e Undistributed income for 2014 Sub					
4a from line 2a Taxable amour	nt - see				
]
f Undistributed income for 2015 Subt 4d and 5 from line 1 This amount					
distributed in 2016					
7 Amounts treated as distributions out	of corpus	- · · · ·			
to satisfy requirements imposed by					ł
170(b)(1)(F) or 4942(g)(3) (Election	· I				
required - see instructions)	. 1				
8 Excess distributions carryover from 2					
applied on line 5 or line 7 (see instruction		148,930.	ĺ		
9 Excess distributions carryover t					ļ ————————————————————————————————————
Subtract lines 7 and 8 from line 6a		323,582.			
10 Analysis of line 9					
	52,098.				
b Excess from 2012	4,386.		1		
	55,231.				
	54,330.				
e Excess from 2015	17,537.				1

orm	990-PF (2015)	SULENTIC	FAMILY FOUNDAT:	ION		20-	-8025263 Pa	ge 10
Pa	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)		NOT APPLIC	ABLI
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private opera	ating			
	foundation, and the ruling	g is effective for 2015, ei	nter the date of the ruling		▶∟			
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section	4942(j))(3) or 4942	(j)(5)
2 2	Enter the lesser of the ad-	Tax year		Prior 3 years			(e) Total	
4 a	justed net income from Part	(a) 2015	(b) 2014	(c) 2013	(d) 20	112	(e) 10tal	
	I or the minimum investment return from Part X for each	-					,	
	year listed							
ь	85% of line 2a							
С	Qualifying distributions from Part							
	XII, line 4 for each year listed .							
d	Amounts included in line 2c not			1				
	used directly for active conduct of exempt activities							
е	Qualifying distributions made		1					
	directly for active conduct of exempt activities Subtract line	, 						
_	2d from line 2c				<u> </u>		<u> </u>	
3	Complete 3a, b, or c for the alternative test relied upon	,		1				
а	"Assets" alternative test - enter							
	(1) Value of all assets		·		<u> </u>			
	(2) Value of assets qualifying under section				}			
	4942(j)(3)(B)(i)	<u> </u>			ļ		 	
þ	"Endowment" alternative test- enter 2/3 of minimum invest-	ł		l	i			
	ment return shown in Part X,							
	line 6 for each year listed			 -	<u> </u>		 	
С	"Support" alternative test - enter			ļ				
	(1) Total support other than gross investment income							
	(interest, dividends, rents, payments on secunities			}	1			
	loans (section 512(a)(5)),	J]	
	or royalties)	<u> </u>		 			 	
	public and 5 or more	1					1	
	exempt organizations as provided in section 4942							
	(j)(3)(B)(III)		 	 	 		 	
	port from an exempt	}					ļ	
	organization						 	
Pa		ntary Information (Complete this part	only if the founda	tion had \$	5.000 o	r more in asse	ts a
		uring the year - see		, , , , , , , , , , , , , , , , , , , ,	•	.,		
1	Information Regardin	g Foundation Manage	rs:					
а	List any managers of	the foundation who	have contributed moi	re than 2% of the tot	al contributi	ons recer	ved by the found	dation
	before the close of any	y tax year (but only if th	ney have contributed i	more than \$5,000) (S	ee section 5	07(d)(2))		
	_ ATTACHME							
b	List any managers of					an equall	ly large portion of	of the
	ownership of a partne	rship or other entity) o	t which the foundation	n has a 10% or greater	· interest			
	N/A							
2	_ <u>~</u>	g Contribution, Grant		· -				
	Check here ► X If	the foundation only	makes contributions	to preselected char	itable organ	nizations	and does not a	ссер
	-	or funds. If the found plete items 2a, b, c, an		ants, etc (see instruc	tions) to inc	lividuals (or organizations	unde
_				Aba maraan ta subana ar	-lia-tia-aa ah	مع مط اماریم	14	
а	The name, address, a	mo telephone number	or e-mail address of	the person to whom ap	pacations sn	outu de ac	10162260	
	The form in which app	lications should be su	bmitted and informati	on and materials they	should incli	ıde		
	The form in which app		Sinting and informati	on and materials mey	Citatio inole			
<u> </u>	Any submission dead	lines						
	-							
d	Any restrictions or I	imitations on awards	s, such as by geogr	raphical areas, charit	able fields,	kinds of	institutions, or	othe
	factors							

3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Recipient Name and address (home or business) Recipient Purpose of grant or contribution Foundation status of recipient Foundation status of recipient Purpose of grant or contribution Amount								
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient	CONTIDUION	<u> </u>				
a Paid during the year								
ATCH 9		ł						
AICH 9		1						
		Î						
			ļ					
		İ						
		1						
		1]				
		}						
		1						
		1						
		1						
		1						
		}						
		Í						
	}							
				ļ				
	1							
Total			> 3a	271,608.				
b Approved for future payment		T T						
				}				
	}]						
		1						
		1						
	1	1						
				1				
		1						
	1	1	{					
		1	}					
	}	1						
			1					
	<u> </u>	<u>L</u>	<u></u>					
Total			., > 3b	}				

Part XVI-	A Analysis of Income-Production	ucing Act	ivities			
Enter gross a	amounts unless otherwise indicated	Unrela	ated business income	Excluded b	y section 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exempt function income
1 Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
_		 -		†		(OCC IIION GONOTIO)
				 		
				 		
				 		
d					 	
		<u> </u>		 		
f		ļ		 		
g Feesa	nd contracts from government agencies			_		
2 Members	hip dues and assessments			 		
3 Interest on	savings and temporary cash investments			14	42.	·
4 Dividends	and interest from securities			14	85,134.	<u> </u>
5 Net renta	I income or (loss) from real estate	L			<u> </u>	
	financed property	Ĺ	<u></u>			
	ebt-financed property			<u> </u>		
	income or (loss) from personal property.			1		
	estment income					
	estiment income	525990	30,462.	18	379,469.	
•	ne or (loss) from special events					
	ne or (loss) from special events · · · ofit or (loss) from sales of inventory					
	enue a K-1 INC/LOSS	525990	-1,421.	14	21,015.	
		020330		 		
				 		
		<u> </u>	 	 	 	
			 			
e		l	29,041.	+	485,660.	
	Add columns (b), (d), and (e)					C14 701
	d line 12, columns (b), (d), and (e)				13	514,701.
	eet in line 13 instructions to verify calci			- 15		
Part XVI-	Relationship of Activitie	S to the A	ccompnishment of E	xempt Pur	poses	
V	accomplishment of the foundation	on's exemp	ot purposes (other than	by providing	g funds for such purpose	s) (See instructions)
						
						
	. <u></u>					
						
						-

		Exempt Organ	nizations									
a T (' (5 b C (') (') (4	rganiziransfe ransfe 1) Cas 2) Oth Other ti 1) Sale 2) Pur 3) Rer 4) Rer 5) Loa	Exempt Organ organization direct on 501(c) of the Co ations? ers from the reportin h er assets ransactions es of assets to a noi chases of assets fro atal of facilities, equi mbursement arrange ns or loan guarantee formance of service	ly or indirectly ode (other than g foundation to	a noncharitable exampt organization ble exempt organization assets	empt organ	s) or in se	ection 527, r	elating to	o political	1b(2) 1b(3) 1b(4) 1b(5)	Yes	X X X X X X
		of facilities, equipm								1c		Х
d If	the a	nswer to any of the f the goods, other a n any transaction or	e above is "Ye assets, or servi	s," complete the foces given by the re	ollowing sc eporting foi	hedule C undation	olumn (b) s If the found	hould alvation rec	ways show eived less	the f	faır m	arket arket
(a) Line	no	(b) Amount involved	(c) Name of r	oncharitable exempt org	anızatıon	(d) Desc	ription of transfe	ers, transac	tions, and shar	ing arra	ingeme	nts
		Foundation directly of ed in section 501(c)									es X	
		" complete the follow	·	ther than section of	71(0)(3)) 01	iii section	921		L		-5	7 140
	163,	(a) Name of organization		(b) Type of o	organization			c) Descript	ion of relations	hip		
		(a) Name of Organization		(b) Type of C	nganzanon			C) Descript	ion of relations			
Sign Here	correct	penatures of penury, I decler, and complete feedback and of the complete f	the that I have examing pregarer (out of than t	ned this return, including a axpayer) is based on all info	accompanying so mation of which p	preparer has ar	statements, and the statements of the statement of	o the best o	May the IRS with the pro-	discus eparer s)? X	s this	retum
Paid		Print/Type preparer's nai	me	Preparer's signature	•		Date	Che	~~ [] " }	ИΠ		
		JEFFREY D HASI		JEFFREY D	HASKELL		11/01/2	016 self		2013		0
Prepa			UNDATION S					Firm's EIN	▶ 51039	834	7	
Use (Only		E HOLLOW L	•		110	42	Phone no	800839	1754	4	

Schedule B

(F.orm 990, 990-EZ, or 990-PF)

Name of the organization

Schedule of Contributors

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

Employer identification number

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

SULENTIC FAMILY FOUND	ATION	00.0005063					
Organization type (check one)		20-8025263					
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation					
		ngation					
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion					
	501(c)(3) taxable private foundation						
	overed by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a S	ipecial Rule See					
General Rule							
	iling Form 990, 990-EZ, or 990-PF that received, during the year, contributed property) from any one contributor. Complete Parts I and II. See instruction tributions.						
Special Rules							
regulations under sec 13, 16a, or 16b, and	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1 ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 that received from any one contributor, during the year, total contributions the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Co	or 990-EZ), Part II, line s of the greater of (1)					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
_	s not covered by the General Rule and/or the Special Rules does not file S						

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number 20-8025263

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.										
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
1_	SULENTIC, ROBERT 5511 PARK LANE DALLAS, TX 75220	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
			Person Payroll Noncash (Complete Part II for noncash contributions)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
			Person Payroll Noncash (Complete Part II for noncash contributions)								

Employer identification number

20-8025263

Part II	Noncash Property (see instructions) Use duplicate copies of	Part II if additional space is need	ded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	GANNETT CO INC GCI, 2076.618 SH.		12/17/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	DOW CHEMICAL PV DOW, 3263.431 SH.	\$\$	12/17/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

	(, , , , , , , , , , , , , , , , , , ,											
lame of or	rganization SULENTIC FAMILY FOUNDA	TION		Employer identification number								
		<u>.</u>		20-8025263								
Part III	Exclusively religious, charitable, etc.,	contributions to o	rganizations desci	ribed in section 501(c)(7), (8), or								
	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and											
	the following line entry. For organization											
	contributions of \$1,000 or less for the											
	Use duplicate copies of Part III if additi			.c mad dollons / - 4								
(a) No.	Ose adplicate copies of Fart III II additi	onal space is necuc	,									
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held								
Part I												
		(e) Transf	er of aift									
		(-,										
	Transferee's name, address, an	d 7ID + 4	Relation	nship of transferor to transferee								
	Transferee 3 manie, address, an	<u> </u>		iship of definition to definite tee								
												
(a) No. from	(b) Purpose of gift	(c) Use	of aift	(d) Description of how gift is held								
Part I	(b) Turpose or gire	(0) 030	or gire	(a) Description of now gire is need								
	(e) Transfer of gift											
	(e) Hansier or girt											
	Transferee's name, address, an	d 7ID ± 4	Pelation	Relationship of transferor to transferee								
	Transferee s fiame, address, an	U ZIF 1 4	Actationship of transferor to transferee									
												
				_ 								
(a) Na												
(a) No from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held								
Part I		· · · · · · · · · · · · · · · · · · ·	_ 									
	(e) Transfer of gift											
	Transferee's name, address, ar	Relation	Relationship of transferor to transferee									
												
(a) No.												
from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held								
Part I			_									
		<u></u>										
		(e) Trans	fer of gift	-								
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee								
			I									
												

Sulentic Family Foundation Taxable Year Ending December 31, 2015

Part I, Line 6a (990-PF) - Net Gain/(Loss) from Sales of Assets Not Included in Part IV

Net Gain/(Loss)	\$ 263,397 \$ 123,140 \$ (7,068)	\$ 379,469	\$ 30,462 \$ 409,931
	\$ 3,188,034	\$ 3,188,034	
Gross Sales Price	\$ 3,451,431	\$ 3,451,431	
Date Sold	10/1/2015		
Acquisition Method	Purchased		
Date Acquired	9/22/2014		
Name	Publicly-traded Securities Passthrough K-1 Capital Gain/(Loss) - non UBI Candlewood Special Situations Fund Ltd - Class D	Total included in Part IV	Passthrough K-1 Capital Gain/(Loss) - UBI Part I, Line 6a Total

ATTACHMENT

SULENTIC FAMILY FOUNDATION

FORM 990PF, PART I - OTHER INCOME

	CO-INVESTMENT FUND IV. L.P.	OAKTREE CAPITAL GROUP LLC	PB STRATEGIC PARTNERS FEEDE	THE BLACKSTONE GROUP LP	TOWNSEND SELECT OPPORTUNITI
ESCRIPTION	1 INC/LOSS	1 INC/LOSS	1 INC/LOSS	1 INC/LOSS	1 INC/LOSS
DE	꿈	K -	K-1	X	Υ. -

OTALS
Н

20,812.

19,594.

NET	INCOME	5,740.	183.	9,294.	194.	5,401.
REVENUE AND	EAFENSES PER BOOKS	ĺ	183.	12,627.	205.	839.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

EXPENSES PER BOOKS REVENUE AND DESCRIPTION

NET INVESTMENT INCOME

16,479.

ATTACHMENT 2

20-8025263

16,479.

16,479.

TOTALS

16,479.

INVESTMENT MANAGEMENT SERVICES

ATTACHMENT 3

FORM 990PF, PART I - TAXES

NET INVESTMENT INCOME	1,323. 1,279. 2,602.	
REVENUE AND EXPENSES PER BOOKS	5,600. 2,457. 3,200. 1,323. 1,279.	
DESCRIPTION	990-PF EXTIMATED TAX FOR 2015 990-PF EXTENSION FOR 2014 990-T EXTENSION FOR 2014 FOREIGN TAX PAID REAL ESTATE TAXES WITHHELD	

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

CHARITABLE	PURPOSES 27,906.		27,906.
NET INVESTMENT	INC	1,180. 6. 10,238. 7,085.	18,873.
REVENUE AND EXPENSES	PER BOOKS 27,906.	1,180. 6. 12,815. 7,085.	49,362.
	DESCRIPTION ADMINISTRATIVE FEES RANK CHARGES	K-1 EXP CO-INVESTMENT FUND IV. K-1 EXP OAKTREE CAPITAL GROUP K-1 EXP PB STRATEGIC PARTNERS K-1 EXP THE BLACKSTONE GROUP L K-1 EXP TOWNSEND SELECT OPPORT	TOTALS

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE STOCK

	X UN E F F STA NX
DESCRIPTION	CBRE GROUP INC DOW CHEMICAL PV GANNETT CO INC HSBC HOLDINGS PLC ISHARE SP SMALL CAP 600 INDEX ISHARES BARCLAYS TIPS BOND FUN ISHARES CORE MSCI EAFE ETF ISHARES CORE MSCI EAFE ETF ISHARES DOW JONES US REAL ESTA ISHARES S&P 500 INDEX FD ISHARES TR DJ SEL DIVIDEND INX

TOTALS

ENDING <u>FMV</u>	1,037,401.	8,00	3,82	0	\vdash	58,02	86,03	Ŋ	04,51	29,49	09,93	19,86	4,324,693.
ENDING BOOK VALUE	2,4	65,70	4,83	\sim	S	64,52	01,39	\sim	59,93	41,67	23,03	32,49	4,472,941.

ATTACHMENT 6

FORM 990PF, PART II - OTHER INVESTMENTS

RIPTION	CAIS ALL BLUE LTD.	CANDLEWOOD SPECIAL SITUATIONS	CO-INVESTMENT FUND IV. L.P.	PB STRATEGIC PARTNERS FEEDER F	TOWNSEND SELECT OPPORTUNITIES
---------	--------------------	-------------------------------	-----------------------------	--------------------------------	-------------------------------

TOTALS

$\overline{\mathrm{EMU}}$	91	51	95,845.	49	45	886,226.
ENDING BOOK VALUE	214,243.	187,500.	108,610.	266,352.	50,767.	827,472.

SULENTIC FAMILY FOUNDATION 20-8025263
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<i>CA</i>	PITAL GAL	NS AND LO	SSES FOR	R FAX ON	INVEST	M ipi	ENT INCOM	<u> E </u>
` Kınd of P	roperty			ription		or or	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,451,431.	į	PUBLICLY-TRA	ADED SECURI	PIES			263,397.	
		PASSTHROUGH	K1 CAPITAL	GAIN			123,140.	
55,432.		CANDLEWOOD S	SPECIAL SITU	JATIONS FUND) LTD	P	09/22/2014 -7,068.	10/01/2015
TOTAL GAIN(LC	oss)						379,469.	
								i

FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	.0	.0	.0	0.	0.
COMPENSATION	·	·	·	.0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIR 1.00	SEC 2.00	PRES 1.00	DIR 1.00	GRAND TOTALS
NAME AND ADDRESS	BOB JAMES FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	JUDY MOSES FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	ROBERT SULENTIC FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	SUSAN SULENTIC FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	

\sim	`	$^{\circ}$	\sim	\sim	Е.	\sim	-	1
20	J —	ห	u	/	Э	/	n	. 5

CHIENDIC	UNMITTU	FOUNDATIO	\ X I
SHEATTE	PAMILY	POHNUATI	NΙ

Αr	$\Gamma T Z$	ACH	MF.	ŊΊ	א י

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ROBERT SULENTIC SUSAN SULENTIC

1
- {
ā
E VE
NG TH
S
H
9
Ā
S PAID
3
Ħ
S. AND. CONTRIBUT
4
ఓ
3
ᅨ
\parallel
ART XV
쵧
휌
취
첿
욉

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4WORD	N/A	GENERAL & UNRESTRICTED	5,000.
4516 LOVERS LN	5		
DALLAS, TX 75225			
AMERICAN HEART ASSOCIATION INC	N/A	CHARITABLE EVENT	2,000
7272 GREENVILLE AVE	PC		
DALLAS, TX 75231			
AMERICAN HEART ASSOCIATION INC	N/A	CHARITABLE EVENT	250
7272 GREENVILLE AVE	PC		
DALLAS, TX 75231			
BAYLOR HEALTH CARE SYSTEM FOUNDATION	N/A	GENERAL & UNRESTRICTED	25,000
3600 GASTON AVE STE 100	PC		
DALLAS, TX 75246			
BROTHER BILLS HELPING HAND	N/A	GENERAL & UNRESTRICTED	4,498
PO BOX 565846	PC		
DALLAS, TX 75356			
CANINE COMPANIONS FOR INDEPENDENCE	N/A	EAST BAY MIRACLES CHAPTER	1,000
2965 DUTTON AVE	PC		
SANTA ROSA, CA 95407			

1900E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
FORM 990PE,

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95407	N/A PC	FOR THE SOUTHWEST REGION OF CCI TO PROVIDE SERVICE DOGS FOR MILITARY VETERAN GRADUATE TEAM	50,000
CATHEDRAL-SANTUARIO DE GUADALUPE 2215 ROSS AVE DALLAS, TX 75201	N/A PC	GENERAL & UNRESTRICTED	1,606
CATHOLIC CHARITIES OF DALLAS INC 9461 LBJ FRWY STE 100 DALLAS, TX 75243	N/A PC	GENERAL & UNRESTRICTED	643
CBRE DISASTER RELIEF FOUNDATION 100 N SEPULVEDA RD STE 1000 EL SEGUNDO, CA 90245	N/A PC	AMERICAN HIMALAYAN FOUNDATION FUND	5,000
CBRE DISASTER RELIEF FOUNDATION 100 N SEPULVEDA RD STE 1000 EL SEGUNDO, CA 90245	N/A PC	SYRIAN REFUGEE HUMANITARIAN CRISIS FUND	2,000
CBRE FOUNDATION INC 100 N SEPULVEDA BLVD STE 1000 EL SEGUNDO, CA 90245	N/A PC	GENERAL & UNRESTRICTED	20,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	
PART XV - GRANTS AND CONTRIBUTIONS PAID DURING	YEAR
PART XV - GRANTS AND CONTRIBUTIONS PAID	붸
PART XV - GRANTS AND CONTRIBUTIONS PA	DURING
PART XV - GRANTS AND CONTRI	S PAID
PART XV - GRANTS	CONTRIBUTION
PART_XV - GRANT	AND
II.	- GRANTS
FORM 990PF	PART XV
	FORM 990PF

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHEF SHOWCASE FOUNDATION	N/A	CHARITABLE EVENT	1,000.
2100 MCKINNEY AVE STE 700	PC		
DALLAS, TX 75201			
CHILDRENS MEDICAL CENTER FOUNDATION	N/A	GENERAL & UNRESTRICTED	2,000.
2777 STEMMONS FWY STE 700	PC		
DALLAS, TX 75207			
CITY YEAR INC - DALLAS	N/A	GENERAL & UNRESTRICTED	321.
1600 N LAMAR ST	PC		
DALLAS, TX 75202			
CORNERSTONE BAPTIST CHURCH	N/A	GENERAL & UNRESTRICTED	31,164
PO BOS 152551	PC		
DALLAS, TX 75316			
CRISTO REY DALLAS HIGH SCHOOL INC	Z/Z	GENERAL & UNRESTRICTED	2,000
1064 N SAINT AUGUSTINE DR	PC		
DALLAS, TX 75217			
DONORSCHOOSE ORG	N/A	UPLIET INFINITY PREP SCHOOL IN IRVING, TEXAS	1,025
134 W 37TH ST, 11TH FL	PC	KINDERGARTEN FIELD TRIP	
NEW YORK, NY 10018			

ll.
Н
H
. II
퓀
KEA
ш
THE
اق
7
8
S PAID DURING T
3
4
셄
TRIBUTIONS
붸
ᆲ
펢
뒒
AND CONTRIBUTIONS
ᅦ
죎
세
텖
SRANTS
예
-11
곘
ᆐ
PART
ᅦ
네
웹
EORM 990PF
ᅰ
롕
떽

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EO WILSON BIODIVERSITY FOUNDATION	N/A	GENERAL & UNRESTRICTED	10,000
PO BOX 90328	PC		
DURHAM, NC 27708			
FERGUSON ROAD INITIATIVE	N/A	GENERAL & UNRESTRICTED	1,285.
PO BOX 570417	PC		
DALLAS, TX 75357			
GIRLS INCORPORATED OF METROPOLITAN DALLAS	N/A	GENERAL & UNRESTRICTED	1,000
2040 EMPIRE CENTRAL	PC		
DALLAS, TX 75235			
GLOBAL COMMUNITY FOR EDUCATION	N/A	EARTHQUAKE RECOVERY INITIATIVE	200
3930 GLADE RD STE 108-250	PC		
COLLEYVILLE, TX 76034			
HEROES AND HORSES INC	N/A	GENERAL & UNRESTRICTED	10,000
PO BOX 35	PC		
MANHATTAN, MT 59741			
HOLY INNOCENTS CHILDREN'S MALARIA HOSPITAL UGANDA,	N/A	SURGICAL CENTER	10,000
12463 RANCHO BERNARDO RD #501	PC		
SAN DIEGO, CA 92128			

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION.	AMOUNT
IN THE CITY FOR GOOD 10455 N CENTRAL EXPY 109-14 DALLAS, TX 75231	N/A PC	GENERAL & UNRESTRICTED	2,000
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	N/A PC	GENERAL & UNRESTRICTED	20,000
JDRF INTERNATIONAL 26 BROADWAY, 14TH FL NEW YORK, NY 10004	N/A PC	GENERAL & UNRESTRICTED	3,000
KATHYS SUNSHINE OUTREACH CENTER 4604 LUZON ST DALLAS, TX 75216	N/A PC	GENERAL & UNRESTRICTED	10,426.
LINCOLN CENTER FOR THE PERFORMING ARTS INC 70 LINCOLN CENTER PLZ NEW YORK, NY 10023	N/A PC	CHARITABLE EVENT	2,500
MERCY STREET INC 3801 HOLYSTONE ST DALLAS, TX 75212	N/A PC	GENERAL & UNRESTRICTED	2,000

VEAR
HE
ID DURING THE YEAR
CONTRIBUTIONS PA
TRIBI
AND CO
ANTS
E
3
PART
340ee
FORM

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
METRO SQUASH NFP	N/A	CHARITABLE EVENT	1,500.
6100 S UNIVERSITY AVE	PC		
CHICAGO, IL 60637			
MUSCULAR DYSTROPHY ASSOCIATION	N/A	CHARITABLE EVENT	250
11 E 44TH ST 17TH FL	PC		
NEW YORK, NY 10017			
NORTH TEXAS FOOD BANK	N/A	GENERAL & UNRESTRICTED	964.
4500 S COCKRELL HILL RD	PC		
DALLAS, TX 75236			
OTE PRIENDS PLACE	N/A	GENERAL & UNRESTRICTED	1,000
2501 OAK LAWN AVE STE 500	P.C.		
DALLAS, TX 75219			
PRESTON ROAD CHURCH OF CHRIST	N/A	GENERAL & UNRESTRICTED	2,000
6409 PRESTON RD	PC		
DALLAS, TX 75205			
READERS 2 LEADERS	N/A	GENERAL & UNRESTRICTED	321
9663 LAKEMONT DR	PC		
DALLAS, TX 75220			

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REAL SCHOOL GARDENS 1700 UNIVERSITY DR STE 260 FORT WORTH, TX 76107	N/A PC	GENERAL & UNRESTRICTED	1,000
SENIOR CITIZENS OF GREATER DALLAS INC 3910 HARRY HINES BLVD DALLAS, TX 75219	N/A PC	GENERAL & UNRESTRICTED	3,855
ST. ALBERT CATHOLIC HIGH SCHOOL 400 GLEASON AVE COUNCIL BLUFFS, IA 51503	N/A PC	GENERAL & UNRESTRICTED	5,000.
TEEN CANCER AMERICA INC 11835 W OLYMPIC BLVD STE 265E LOS ANGELES, CA 90064	N/A PC	CHARJTABLE EVENT	500.
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 WELBORN ST DALLAS, TX 75219	N/A PC	GENERAL & UNRESTRICTED	2,000
THE FOUNDATION FOR COMMUNITY EMPOWERMENT 5646 MILTON ST STE 407 DALLAS, TX 75206	N/A PC	GENERAL & UNRESTRICTED	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UCR RETAIL AS ART 3102 MAPLE AVE STE 230 DALLAS, TX 75201	N/A PC	GENERAL & UNRESTRICIED	1,000
UNITED WAY OF METROPOLITAN DALLAS INC 1800 N LAWAR ST DALLAS, TX 75202	N/A PC	GENERAL & UNRESTRICTED	10,000
UNITING AGAINST LUNG CANCER 27 UNION SQ W, STE 304 NEW YORK, NY 10003	N/A PC	GENERAL & UNRESTRICTED	5,000
		TOTAL CONTRIBUTIONS PAID	271,608
	TOTAL FORM 990-PF, PART I, LINE 25, COLUMN(A) A LESS GRANT OF NON-CASH PROPERTY NOT REPORTED AS ON PART I, LINE 25. TOTAL FORM 990-PF, PART I, LINE 25. COLUMN (D):	TOTAL FORM 990-PF, PART I, LINE 25, COLUMN(A) AND PART XV, LINE 3A: LESS GRANT OF NON-CASH PROPERTY NOT REPORTED AS A QUALIFYING DISTRIBUTION ON PART I, LINE 25. TOTAL, FORM 990-PF, PART I, LINE 25. COLUMN (D):	\$271,608

Sulentic Family Foundation Taxable Year Ending December 31, 2015

Part XV (Form 990-PF) - Distributions of Property Value at Fair Market Value at Date of Distribution

Method for Determining Value of Air Conditioners:

Purchase Price

Description of Property	Units	Date of Distribution	Grant Recipient	Fair Market Value of Property	Value	Book Value of Property	, j	Total	Total Amount of Grant
STIME GRACETION CO. GIA	•	5/08/2015	CITY YEAR INC - DALLAS	ь	321	69	321	69	321
AIR CONDITIONER LINITS	4		FERGUSON ROAD INITIATIVE	ь	1,285	\$	1,285	69	1,285
AIR CONDITIONER LINITS	4		BROTHER BILLS HELPING HAND	မှာ	4,498	8	4,498	s	4,498
AIR CONDITIONER LINITS	12		SENIOR CITIZENS OF GREATER DALLAS INC	€	3,855	9	3,855	s	3,855
AIR CONDITIONER LINITS	! -		READERS 2 LEADERS	69	321	•	321	69	321
AIR CONDITIONER LINITS	· vo		CATHEDRAL-SANTUARIO DE GUADALUPE	6	1,606	€	1,606	€9	1,606
AIR CONDITIONER LINITS	26		CORNERSTONE BAPTIST CHURCH	69	31,164	\$ 31	1,164	ь	31,164
AIR CONDITIONER UNITS	; 8;		KATHYS SUNSHINE OUTREACH CENTER	ь	6,426	9	6,426	€9	6,426
AIR CONDITIONER LINITS	7		CATHOLIC CHARITIES OF DALLAS INC	€9	643	6	643	ь	643
AIR CONDITIONER UNITS	ო		NORTH TEXAS FOOD BANK	(A	964	€9	964	ь	964
Total				8	51,083	\$ 51	51,083	φ.	51,083