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DLN: 93491306003156

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No 1545-0052

		ndar year 2015, or tax year beginning 01-0	1-2015	, a	nd ending 1					
	e of four st Us For	ndation All Foundation				entification numb	er			
%	Foundati	ion Source			26-0143833		,			
		street (or P O box number if mail is not delivered to street address) Source 501 Silverside Rd	Room/suite		BTelephone number (see instructions)					
					(800) 839-1754					
		state or province, country, and ZIP or foreign postal code DE 198091377	_		C If exemption a	application is pendin	g, check here			
G C	neck all	that apply Initial return Initial return of a 1	former public charity		<b>D 1.</b> Foreign org	ganizations, check h	ere <b>&gt;</b>			
		Final return A mended return								
		Address change Name change				ganizations meeting t here and attach co				
<b>H</b> Ch	eck typ	pe of organization	e foundation			ndation status was : 507(b)(1)(A), chec				
S	ection	4947(a)(1) nonexempt charitable trust Other taxab	•							
of	year <i>(fr</i>	t value of all assets at end from Part II, col (c), Standard Stand	V Cash Accrube on cash basis )	al		tion is in a 60-mont 507(b)(1)(B), chec				
Pa	rt I	Analysis of Revenue and Expenses					Disbursements			
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	for charitable purposes (d) (cash basis only)			
	1	Contributions, gifts, grants, etc , received (attach								
		schedule)	0							
	2	Check ►								
	3	Sch B  Interest on savings and temporary cash investments	55		55					
	4	Dividends and interest from securities	23,347		23,347					
	5a	Gross rents	·		,					
	ь	Net rental income or (loss)								
Reverkie	6a	Net gain or (loss) from sale of assets not on line 10	85,258							
	ь	Gross sales price for all assets on line 6a 428,832								
ш.	7	Capital gain net income (from Part IV, line 2)			85,258					
	8	Net short-term capital gain								
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	b	Less Cost of goods sold								
	C	Other income (attach schedule)	-75		74					
	11	, ,	108,585		108,734					
	13	Total.Add lines 1 through 11	00,583		100,734					
	14	Other employee salaries and wages								
S	15	Pension plans, employee benefits								
ıse	16a	Legal fees (attach schedule)								
<u> </u>	ь	Accounting fees (attach schedule)	-							
Ĕ	c	Other professional fees (attach schedule)	8,390		8,390					
live	17	Interest								
tra	18	Taxes (attach schedule) (see instructions)	2,400							
3	19	Depreciation (attach schedule) and depletion								
틸	20	Occupancy	-							
Ă	21	Travel, conferences, and meetings								
and Administrative Expenses	22	Printing and publications								
DE DE	23	Other expenses (attach schedule)	17,587		5,131		12,455			
Operating	24	Total operating and administrative expenses.								
<u>ē</u>		Add lines 13 through 23	28,377		13,521		12,455			
0	25	Contributions, gifts, grants paid	476,644				476,644			
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	505,021		13,521		489,099			
	27	Subtract line 26 from line 12								
	a .	Excess of revenue over expenses and disbursements	-396,436		05.340					
	b	Net investment income (If negative, enter -0-)			95,213					

Dowl II	Rolance Shoots Attached schedules and amounts in the description column	Beginning of year	End o	f year
Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	114,516	30,084	30,084
3	Accounts receivable ►			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts >			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
<sub>ν</sub> 8	Inventories for sale or use			
Assets 9 10a	Prepaid expenses and deferred charges			
¥ 10a	Investments—U S and state government obligations (attach schedule)	56,572		·
b	Investments—corporate stock (attach schedule)	1,179,406	854,640	911,475
С	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans		_	
13	Investments—other (attach schedule)	187,748	201,641	385,286
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe >)			
16	Total assets(to be completed by all filers—see the			
	ınstructions Also, see page 1, item I)	1,538,242	1,141,806	1,381,264
17	Accounts payable and accrued expenses			
, 18	Grants payable			
Ď 19	Deferred revenue			
Clabilities 20 21	Loans from officers, directors, trustees, and other disqualified persons			
을   21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ►)			
23	Total liabilities(add lines 17 through 22)		0	
ي	Foundations that follow SFAS 117, check here			
ce	and complete lines 24 through 26 and lines 30 and 31.			
Fund Balance	Unrestricted			
සි 25	Temporarily restricted			
글 26	Permanently restricted			
리	Foundations that do not follow SFAS 117, check here			
ō	and complete lines 27 through 31.			
Net Assets 28 29 30 30	Capital stock, trust principal, or current funds			
S 28	Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>₹</b> 29	Retained earnings, accumulated income, endowment, or other funds	1,538,242		
S 30	Total net assets or fund balances(see instructions)	1,538,242	1,141,806	
31	Total liabilities and net assets/fund balances(see instructions)	1,538,242	1,141,806	
Part II	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 a	gree	
	with end-of-year figure reported on prior year's return)		<del></del>	1,538,242
2	Enter amount from Part I, line 27a		2	-396,436
3	Other increases not included in line 2 (itemize) ▶		3	
4	Add lines 1, 2, and 3		4	1,141,806

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

1,141,806

Form 9	90-PF (2015)						Page <b>3</b>
Part	IV Capital Gains a	nd Losses for Tax on Inves	tment Income	9			
		the kınd(s) of property sold (e g , re house, or common stock, 200 shs	•	How acquired P—Purchase (b) D—Donation	Date	e acquired , day, yr )	Date sold (d) (mo , day, yr )
1 a	Publicly-traded Secur	ities		(2) 2 2 3 3 3 3 3			
b	Passthrough K1 Capit	al Gaın					
c							
d							
	e) Gross sales price	Depreciation allowed  (f) (or allowable)		t or other basis expense of sale	(1		n or (loss) (f) minus (g)
а	42	8,832		351,20	1		77,631
b							7,627
С							
d							
е							
Co	omplete only for assets sl	howing gain in column (h) and owner	d by the foundation	n on 12/31/69	1 (	Sains (Col	(h) gain minus
	FMV as of 12/31/69	A djusted basis (j) as of 12/31/69	Exc	cess of col (1) r col (j), if any		(k), but no	ot less than -0-) <b>or</b> (from col (h))
а							77,631
b							
С							
d							
е							
2	Capital gain net incom		If gain, also enter If (loss), enter -0-		2		85,258
3	Net short-term capıta	l gaın or (loss) as defined ın sectior	ns 1222(5) and (6	)			
	If gain, also enter in P in Part I, line 8 .	art I, line 8, column (c) (see instruc	ctions) If(loss), e	nter -0-	3		
Part	V Oualification U	nder Section 4940(e) for R	educed Tax or	Net Investme	nt Inco	me	
If secti Was th If "Yes	on 4940(d)(2) applies, le e foundation liable for the ," the foundation does no	section 4942 tax on the distributa t qualify under section 4940(e) Do	ble amount of any not complete this	year in the base p part	eriod?		∏ Yes <b>√</b> No
<b>1</b> Er	iter the appropriate amou	nt in each column for each year, se	e instructions befo	ore making any ent	ries		
	(a) e period years Calendar or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncha		(col	<b>(d)</b> Distributio l (b) divided	
	2014	118,353		1,860,946	·		0 063598
	2013	197,314		1,746,037			0 113007
	2012	207,095		1,759,032			0 117732
	2011	72,452		1,820,119			0 039806
	2010	60,470		1,708,528	_ 1		0 035393
2	Totalof line 1, column	` '			2		0 369536
3		atio for the 5-year base period—div ne foundation has been in existence			3		0 073907
4	,	noncharitable-use assets for 2015	•		4		1,635,405

489,099 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Enter 1% of net investment income (1% of Part I, line 27b). . . .

5

7

6

7

120,868

121,820

952

	1990-11 (2013)		Р	age s
	rt VII-A Statements Regarding Activities (continued)	1		I
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	140
13	Website address ►		165	
14	The books are in care of ▶Foundation Source Telephone no ▶(800	)839-	1754	
	Located at ►501 Silverside Road Suite 123 Wilmington DE ZIP+4 ►1980913	377		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —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 over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Dai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
40	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1	Yes	No
12	During the year did the foundation (either directly or indirectly)		163	140
	(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)	i		İ
	a disqualified person?			
	(2) Famula and a second of column to (an acceptable of complete discussion)	i		 
				! 
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes No  (5) Transfer any income or assets to a disqualified person (or make any of either available	1		 
	for the benefit or use of a disqualified person)? Yes V No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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 ) Yes 🔽 No			
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
_	Did block and the control of the con	ı		I
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			140
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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 ▶ 20, 20, 20,			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
2-	▶ 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
3a	, , , ,			
b	any time during the year?			 
U	or disqualified persons after May 26, 1969, <b>(2)</b> 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)	1		
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	1		
	ıf the foundation had excess business holdings in 2015 )	3b		L
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	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 jeopardy before the first day of the tax year beginning in 2015?	4b		No
	For	ກ 990	-PF (	2015

	990-PF (2015)										P	age I
Pa	rt VII-B Statements Rega	rdi	ng Activities for	Wh	ich Form 4720	May	Be Requi	red <i>(Cont</i>	tinue	d)		
5a	During the year did the foundation		•									
	(1) Carry on propaganda, or othe	rwise	e attempt to influenc	e leg	ıslatıon (section 49	45(e	))?	☐ Yes ☐	✓ No		ļ	
	(2) Influence the outcome of any	•	•	•	•		•					
	on, directly or indirectly, any	vote	r registration drive?.			•		☐ Yes ☐	✓ No		ļ	
	(3) Provide a grant to an individu	al foi	r travel, study, or oth	ner s	ımılar purposes?			☐ Yes ☐	✓ No	!!	ļ	
	(4) Provide a grant to an organiza											
	in section 4945(d)(4)(A)? (se	ee in:	structions)			•		☐ Yes ☐	✓ No	!!	ļ	
	(5) Provide for any purpose other educational purposes, or for t							┌ Yes ि	√ No			
b	If any answer is "Yes" to 5a(1)-(	5), d	lid <b>any</b> of the transac	tions	fail to qualify under	the	exceptions d	escribed in				
	Regulations section 53 4945 or	nac	urrent notice regard	ling c	lisaster assistance	(see	instructions)	<sup>?</sup>		5b		
	Organizations relying on a curren	t not	ice regarding disast	eras	sistance check her	e		▶				
								ſ			1	
С	If the answer is "Yes" to question	•	**									
	tax because it maintained expend					•		Yes	No			
_	If "Yes," attach the statement requ				` '							
<b>6</b> a	Did the foundation, during the year		•									
	a personal benefit contract?							Yes	•	 	ļ	
b	Did the foundation, during the year	ar, pa	y premiums, directly	y or i	ndirectly, on a perso	onal	benefit contra	ict?	•	6b		No
	If "Yes" to 6b, file Form 8870		L - £ d - k									
7a	At any time during the tax year, v		·	•	·			Yes	•	 	ļ	
ь	If yes, did the foundation receive		•							7b		
Pa	Information Abou and Contractors	t Or	ficers, Directors	5, 11	rustees, Founda	itio	n manager	s, Hignly	Paid	Emp	ioyee	35,
1	List all officers, directors, trustee	s, fo	undation managers a	and t	heir compensation (	see i	nstructions).					
	(a) Name and address	(b)	Title, and average hours per week devoted to position	(c)	-0-1		(d) Contributions to employee benefit plans and deferred compensation			Expense acco		
<u></u>	Additional Data Table		<u> </u>			and	aererrea cor	npensation				
300	Additional Data Table											
-												
		1										
-												
		1										
		1										
2	Compensation of five highest-paid	l em	ployees (other than	thos	e included on line 1-	-see	instructions)	. If none, e	nter "f	NONE."		
	(a)		Title, and aver	age				outions to		_		
Naı	me and address of each employee   more than \$50,000	oaid	hours per we (b) devoted to pos	ek	(c) Compensation	on	plans ai	ee benefit nd deferred ensation		xpens other a		
			-									
			_									
			+									
			1									
			1									
Tota	I number of other employees paid o	ver	\$50,000 <b></b>					. ▶				

orm 990-PF (2015)		Page
Part VIII Information About Officers, Directors, Truste and Contractors (continued)	es, Foundation Managers, H	ighly Paid Employees,
3 Five highest-paid independent contractors for professional services (	see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> ⊤ype of service	(c) Compensation
otal number of others receiving over \$50,000 for professional services.		<b>•</b>
Part IX-A Summary of Direct Charitable Activities  ust the foundation's four largest direct chantable activities during the tax year. Include rele	vant statistical information such as the numb	er of _
rganizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (		
Describe the two largest program-related investments made by the foundation during the	he tax year on lines 1 and 2	A mount
1		
2		
All other program-related investments See instructions		
3		

Total. Add lines 1 through 3

purposes

1

2

3

1

**2**a

3

4

5

6

7

1

2

5

Part XII

Part XI

1,107,280

167,744

385,286

1,660,310

1,660,310

1,635,405

24,905

81,770

81,770

952

80,818

80.818

80,818

489,099 n

0

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952

489,099

488,147

Form 990-PF (2015)

1a

1b

1c

1d

2 3

4

5

6

1

2c

3

4

5

6

7

**1**a

1b

2

За

3b

4

5

952

1e

2a

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

Page 8

Part X	Minimum Investment Return
	(All domoctic foundations must a

Subtract line 2 from line 1d. . . . . . . . . .

Distributable Amount

- (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.,

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 

c Fair market value of all other assets (see instructions). . . . . . . .

Reduction claimed for blockage or other factors reported on lines 1a and 

check here ► and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5. . . . . .

Add lines 2a and 2b. . . . . . . . . . . . . . . .

Income tax for 2015 (This does not include the tax from Part VI ). . .

Recoveries of amounts treated as qualifying distributions. . . . . .

Deduction from distributable amount (see instructions). . . . . . . . . .

**Qualifying Distributions** (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Distributable amount before adjustments Subtract line 2c from line 1. . . . . .

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

		<b>(a)</b> Corpus	(b) Years prior to 2014	<b>(c)</b> 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7	Сограз	Tears prior to 2011	2011	80,813
	Undistributed income, if any, as of the end of 2015				<u> </u>
	Enter amount for 2014 only				
	Total for prior years 2013, 2012, 2011				
	Excess distributions carryover, if any, to 2015				
a					
	From 2011				
	From 2012				
	From 2013				
	From 2014				
f	Total of lines 3a through e	191,436			
4	Qualifying distributions for 2015 from Part				
	XII, line 4  \$ 489,099				
а	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election				
	required—see instructions)				
	Applied to 2015 distributable amount				80,818
е	Remaining amount distributed out of corpus	408,281			
5	Excess distributions carryover applied to 2015				
	(If an amount appears in column (d), the same amount must be shown in column (a) )				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	599,717			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				
	Instructions				+
T	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				1
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
	be required - see instructions)				
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
0					1
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	599,717			
LO	Analysis of line 9				
	Excess from 2011				
	Excess from 2012 50,148				
	Excess from 2013				
	Excess from 2014 27,930				
	Excess from 2015				
_	• 1				Form <b>990-PF</b> (2015

- b The form in which applications should be submitted and information and materials they should include
- Any submission deadlines
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV	Supplementary	/ Information/	continued
FUILAV	Supplementary	, Tillolillacion	Continued

Part XV Supplementary Inform				
3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Name and address (home or business)  a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total	<u></u>	<u> </u>	▶ 3a	476,644
b Approved for future payment				
Total			▶ 3b	5 000 PE (2015

5	amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	1 512, 513, or 514	(e) Related or exempt
<b>1</b> Program s	service revenue	<b>(a)</b> Business code	<b>(b)</b> A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
а						,
d						
е						
_	d contracts from government agencies					
Interest	hip dues and assessments on savings and temporary cashents			14	55	
	s and interest from securities			14	23,347	
	I income or (loss) from real estate				20,0 11	
	nanced property					
<b>b</b> Not deb	t-financed property					
	al income or (loss) from personal					
	restment income loss) from sales of assets other than					
	y			18	85,258	
	ne or (loss) from special events ofit or (loss) from sales of inventory					
O ther rev	venue <b>a</b> <u>K-1 Inc/Loss</u>	525990	-149	14	74	
b						
<b>A</b>	_				400 734	
	A dal L					
Subtotal	Add columns (b), (d), and (e).		-149		108,734	
Subtotal <b>Total.</b> Add	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify (				108,734 1 <b>3</b>	108,585
Subtotal <b>Total.</b> Add (See wor	d line 12, columns (b), (d), and (e)	calculations )		1	13	
Subtotal Total.Add (See wor art XVI-	d line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify (	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor Trt XVI-	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor Trt XVI-	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor ITT XVI- ne No.	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
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Subtotal Total.Add (See wor Trt XVI-	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor Irt XVI- Ine No.	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor TT XVI-	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor TT XVI-	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor ITT XVI- ne No.	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
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Subtotal Total.Add (See wor ITT XVI- ne No.	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
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Subtotal Total.Add (See wor rt XVI- ne No.	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor TT XVI-	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor rt XVI- ne No.	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor rt XVI-	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor Irt XVI- Ine No.	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585
Subtotal Total.Add (See wor art XVI-	I line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify of <b>Relationship of Activities to</b> Explain below how each activity for whithe accomplishment of the foundation's	the Accom ch income is re	plishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	108,585

		(2013)							N = 1 = 1.1 = = 1.1	- 546'11.		Ра	ge <b>I</b>
Part	XVI	Information Re Noncharitable					saction	s and i	Relationship	s with			
<b>1</b> Did	the o	organization directly or i					h any otl	her orgar	nızatıon describ	ed in			
		501(c) of the Code (othe			,	_		_				Yes	No
orga	anızat	tions?											
		s from the reporting four											
		h									1a(1)		No
		erassets									1a(2)		No
		ansactions											
		es of assets to a noncha		•	-						1b(1)		No
		chases of assets from a									1b(2)		No
		tal of facilities, equipme									1b(3)		No
		nbursement arrangemer									1b(4)		No
		ns or loan guarantees.									1b(5)		No
		rmance of services or m		-	_						1b(6)		No
	_	of facilities, equipment, swer to any of the above	_		·						1c		No
of th	ne go ny tra	ods, other assets, or se ansaction or sharing arr (b) Amount involved	rvices giv angement	en by to,	the reporti in column	ng foundation I	f the foui f the goo	ndation r ds, other	eceived Íess tha	an fair marke rices receive	et value ed	!	nts
		• •							·	·			
des <b>√</b> ſ	cribe No	undation directly or indi	ne Code (		•	•			-		. [Y	es	
<b>D</b> 11	res,	<b>(a)</b> Name of organization			(b	) Type of organiza	tion	1	(c) Desc	rıptıon of relatı	onship		
								_					
								+					
	the	der penalties of perjury, best of my knowledge a ormation of which prepai	and belief,	ıt ıs tr	ue, correct								
Sign Here	•	*****				2016-10-21	_ \	*****		retúrn — with t	he prepa		
	•	Signature of officer or t	rustee			Date	,	Title		below (see i	nstr )?	Yes [	No
		Print/Type preparer's Jeffrey D Haskell	name	Prepa	arer's Sıgn	ature	Date		Check if self- employed ▶	- PTIN	01345	770	
Paid Prepa	arer	Firm's name Foundation Source		1			1		Fırm's EIN ▶	·			
Use		Firm's address ▶											
Only		One Hollow Ln Ste 21	2 Lake Si	uccess	, NY 1104	12			Phone no (80	00)839-175	5 4		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address
(b)
(c) Compensation(If
(d)
Expense account,

Title, and average

hours per week

devoted to position

VΡ

10

Zoe Weiss

Foundation Source 501 Silverside Rd Wilmington, DE 198091377

			Compensation	
Pamela Weiss	Pres / Dir / Sec	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Scott Weiss	V P	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Zach Weiss	VP	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Zeta Weiss	VP	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			

not paid, enter

-0-)

0

Contributions to

employee benefit plans

and deferred

0

(e) other allowances

0

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

Pamela Weiss

Scott Weiss

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During '	the Year or Approved for	Future Payment
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
AMATEUR ATHLETIC UNION OF THE UNITED STATES INC - PO BOX 50652 E PALO ALTO,CA 94303	N/A	PC	General & Unrestricted	500
BAY AREA LYME FOUNDATION 884 PORTOLA RD PORTOLA VALLEY,CA 94028	N/A	PC	General & Unrestricted	500
BENEDICTINE FATHERS OF THE PRIORY 302 PORTOLA RD PORTOLA VALLY,CA 94028	N/A	PC	Annual Fund	15,000
BENEDICTINE FATHERS OF THE PRIORY 302 PORTOLA RD PORTOLA VALLY,CA 94028	N/A	PC	Woodside Priory Annual Fund	25,000
BENEDICTINE FATHERS OF THE PRIORY 302 PORTOLA RD PORTOLA VALLY,CA 94028	N/A	PC	Post-Graduate Financial Aid Fund Scholarship	5,000
BENEDICTINE FATHERS OF THE PRIORY 302 PORTOLA RD PORTOLA VALLY,CA 94028	N/A	PC	Building Ingenuity Priory Capital Campaign	100,000
CARB DM INC 1066 LEONELLO AVE LOS ALTOS,CA 94024	N/A	PC	General & Unrestricted	500
COMMUNITY TECHNOLOGY ALLIANCE 1671 THE ALAMEDA SAN JOSE,CA 95126	N/A	PC	General & Unrestricted	1,279
CRISIS TEXT LINE 24 W 25TH ST FL 6 NEW YORK,NY 10010	N/A	PC	General & Unrestricted	100,000
DREAM CATCHERS INC PO BOX 60902 PALO ALTO,CA 94306	N/A	PC	General & Unrestricted	500
EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO 165 8TH ST 3RD FL SAN FRANCISCO, CA 94103	N/A	PC	General & Unrestricted	342
FIRST CONGREGATIONAL CHURCH OF PALO ALTO 1985 LOUIS RD PALO ALTO,CA 94303	N/A	PC	General & Unrestricted	20,000
GENESYS WORKS 101 2ND ST STE 500 SAN FRANCISCO,CA 94105	N/A	PC	General & Unrestricted	364
HUMAN RIGHTS WATCH 350 SANSOME ST STE 1000 SAN FRANCISCO,CA 94104	N/A	PC	Voices for Justice Campaign	1,000
INTERNEWS NETWORK PO BOX 4448 ARCATA,CA 95518	N/A	PC	General & Unrestricted	754
Total	<del>-</del>	<del>.</del>	▶ 3a	476,644

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for	<b>Future Payment</b>
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
,	or substantial contributor	<u> </u>		
a Paid during the year	<u> </u>			
LIFEMOVES 181 CONSTITUTION DR MENLO PARK,CA 94025	N/A	PC	Haven House Summer Camp Program	15,000
PROJECT OPEN HAND 730 POLK ST 3RD FL SAN FRANCISCO,CA 94109	N/A	PC	General & Unrestricted	50
RONALD MCDONALD HOUSE AT STANFORD 520 SAND HILL RD PALO ALTO,CA 94304	N/A	PC	General & Unrestricted	1,447
SUMMIT PUBLIC SCHOOLS 455 5TH AVE REDWOOD CITY,CA 94063	N/A	PC	General & Unrestricted	454
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND PO BOX 61075 NEW ORLEANS, LA 70161	N/A	PC	General & Unrestricted	1,500
THE SAN FRANCISCO SCHOOL 300 GAVEN ST SAN FRANCISCO,CA 94134	N/A	PC	General & Unrestricted	1,354
TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850 SAN FRANCISCO,CA 94104	N/A	PC	General & Unrestricted	3,600
TULANE UNIVERSITY - AB FREEMAN SCHOOL OF BUSINES PO BOX 61075 NEW ORLEANS,LA 70161	N/A	PC	General & Unrestricted	1,500
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION PO BOX 45339 San Francisco,CA 94145	N/A	PC	General & Unrestricted	3,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION PO BOX 45339 SAN FRANCISCO,CA 94145	N/A	PC	General & Unrestricted	3,000
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE,FL 32604	N/A	PC	General & Unrestricted	75,000
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE,FL 32604	N/A	PC	Machen Florida Opportunity Scholarship	100,000
Total			▶ 3a	476,644

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TY 2015 Investments Corporate Stock Schedule								
Name: Just Us For All Foundation EIN: 26-0143833								
Name of Stock		End of Year Book Value	End of Year Fair Market Value					
DOUBLELINE INCOME SOLUTIONS FU		26,394	19,642					
GUGGENHEIM S&P 500 EQUAL WEIGH		4,812	4,983					
ING PRIME RT TR SBI		25,700	24,217					

132,424

10,177

11,299

19,598

14,674

11,841

152,108

66,533

68,751

14,796

4,372

26,424 132,583

132,154

131,797

9,940

8,048 20,474

20,866

18,058

131,533

110,721

103,829

17,744

4,689 22,630

131,497

130,807

ISHARES BARCLAYS 1-3 YR CD BD

ISHARES MSCI EAFE SMALL CAP IN

ISHARES MSCI EMERGING MARKETS

ISHARES RUSSELL 2000 GROWTH IN

ISHARES RUSSELL MIDCAP G IN FD

ISHARES RUSSELL MIDCAP VALUE

ISHARES TRUST MSCI EAFE INDEX

ISHARES TRUST RUSSELL 1000 GRO

ISHARES TRUST RUSSELL 1000 VAL

ISHARES TRUST RUSSELL 2000 VAL

ISHARES US PHARMACEUTICALS

PIMCO 0-5 YEAR H/Y CORP BOND

PIMCO ENHANCED SHORT MATURITY

VANGUARD SCOTTSDALE FDS SHORT

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efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491306003156					
TY 2015 Investments Government Obligations Schedule							
Name:	Just Us For All Fo	undation					
EIN:	26-0143833						
US Government Securities - End of Year Book Value:		55,441					
US Government Securities - End of Year Fair Market Value:		54,419					
State & Local Government Securities - End of Year Book Value:							
State & Local Government Securities - End of Year Fair Market Value:							

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TY 2015 Investments - Other Schedule							
Name: Just Us For All Foundation EIN: 26-0143833							
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value				
AH PARALLEL FUND III-B, L.P.		67,613	98,378				

ANDREESSEN HOROWITZ FUND III-B

134,028

286,908

TY 2015 LiquidationExplanationStmt						
Name:	Just Us For All Foundation					
EIN:	26-0143833					
_						

for the charitable purpose specified therein.

DLN: 93491306003156

## **Statement:** This statement is submitted to report the distribution of certain assets during the year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions: During the taxable year ending December 31, 2015, the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$476,644. This amount represents over 25% of the Foundation's net assets of \$1,844,606 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2015. Although the Foundation technically experienced a substantial contraction, it will continue in existence and has no plans for dissolution. The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a; each such grant was made solely

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: Just Us For All Foundation

1,377

3,755

25

**EIN:** 26-0143833

K-1 Exp AH PARALLEL FUND III-B

State or Local Filing Fees

K-1 Exp ANDREESSEN HOROWITZ FU

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	12,430			12,430

1,377

3,754

DLN: 93491306003156

25

Description		Revenue And	Net Investment	Adjusted Net Income			
<b>EIN:</b> 26-0143833							
Name: 3	lust Us For	All Foundation					
TY 2015 Other Income Schedule							
Elife did lize princ be not rice bata							
efile GRAPHIC print - DO NOT PROCESS	As Filed D	ata -	DLN	l: 93491306003156			

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income

25

-100

25

49

K-1 Inc/Loss AH PARALLEL FUND III-B, L P

K-1 Inc/Loss ANDREESSEN HOROWITZ FUND III-B, L P

effile GRAPHIC print - DO NOT PROCESS	AS FIIED Data -	DLN: 93491306003156
TY 2015 Other Professional Fe	ees Schedule	
Name:	Just Us For All Foundation	1
EIN:	26-0143833	

DI N. 024012060021E6

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Investment Management

Services

	20 01 10	,000		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

8,390

8,390

Category	Amount	Net Investment	Adjusted Net	Disbursements for				
<b>EIN:</b> 26-0143833								
Name: Just Us For All Foundation								
TY 2015 Taxes Schedule								
efile GRAPHIC print - DO NOT PROCES	SS   AS FIIE	ed Data -	L	DLN: 93491306003156				
ofile CDADUIC print DO NOT DDOCE	SS AC Ella	od Data	F	N. 024012060021E6				

2,400

	200110000				
Category		Amount	Net Investme		

990-PF Estimated Tax for 2015

Purposes

Income

Charitable