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OMB No 1545-0052

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. Open to Public Inspection ► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

. 01	Calei	ilual year 2015, or tax year beginning 01-	01-2015	, and ending I	.2-31-2015	
	e of four nes Fam				entification numbe	er
				26-0426186		
	ber and Box 129	street (or P O box number if mail is not delivered to street address) Room/suite		mber (see instruction	is)
	DOX 123	•		(205) 540-5469	9	
	or town, /or, TX	state or province, country, and ZIP or foreign postal code 78872		C If exemption	application is pendin	g, check here
G CH	neck all	that apply Initial return Initial return of a	former public charity	D 1. Foreign of	rganızatıons, check h	ere >
		Final return A mended return				
		Address change Name change		test, chec	rganizations meeting ik here and attach co	mputation 🕨
H Ch	eck ty	pe of organization $\mathbf{\nabla}$ Section 501(c)(3) exempt priva	ite foundation		undation status was 1 n 507(b)(1)(A), chec	
		4947(a)(1) nonexempt charitable trust Other taxa	•			,
		et value of all assets at end or on Part II, col (c),	▼ Cash		ation is in a 60-mont n 507(b)(1)(B), ched	
		\$ 9,534,641 (Part I, column (d) must	be on cash basıs)			,
Pa	rt I	Analysis of Revenue and Expenses (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	Net investment (b) income	Adjusted net	Disbursements for chantable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach				(-) (
		schedule)	312,000			
	2	Check ► ☐ If the foundation is not required to attach				
		Sch B	27.44	27.44		
	3	Interest on savings and temporary cash investments	27,141 119,051	27,141 119,051		
	4 5a	Dividends and interest from securities Gross rents	119,031	119,031		
	b	Net rental income or (loss)				
tte	6a	Net gain or (loss) from sale of assets not on line 10	-137,932			
Reverkie	b	Gross sales price for all assets on line 6a 54,800				
~	7	Capital gain net income (from Part IV, line 2)		C		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	ь	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	24,447	29,477		
	12	Total.Add lines 1 through 11	344,707	175,669		
	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
68	15	Pension plans, employee benefits				
Expenses	16a	Legal fees (attach schedule)	7.405	7.405		
Exp	b	Accounting fees (attach schedule)	7,185	7,185		0
	_ c	Other professional fees (attach schedule)				
and Administrative	17 18	Interest	9,808	3,708		0
) St	19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion	3,000	3,730		
Ē	20	Occupancy			-	1
Ad	21	Travel, conferences, and meetings				
DE	22	Printing and publications				
j bi	23	Other expenses (attach schedule)		46,587		0
atıı	24	Total operating and administrative expenses.				
Operating		Add lines 13 through 23	63,616	57,480		0
0	25	Contributions, gifts, grants paid	907,100			907,100
	26	Total expenses and disbursements. Add lines 24 and 25	970,716	57,480		907,100
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-626,009			
	b	Net investment income (if negative, enter -0-) Adjusted net income(if negative, enter -0-)		118,189	-	-
	C	Aujusted Het Hiconie(II Hegative, efflet -0-)	I	l	I	I

Da.	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End o	f year
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	42,236	·	
	2	Savings and temporary cash investments	5,201,581	4,721,905	4,721,905
	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 ▶			
S	8	Inventories for sale or use			
4ssets	9	Prepaid expenses and deferred charges $\dots \dots \dots \dots$			
As	10a	Investments —U S $$ and state government obligations (attach schedule) $$			
	b	Investments—corporate stock (attach schedule)			
	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)	4,542,211	4,245,077	4,779,753
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ►)	9 8,345	2,133	2,133
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	9,794,373	8,999,965	9,534,641
	17	Accounts payable and accrued expenses			
_	18	Grants payable			
abilities	19	Deferred revenue			
틎	20	Loans from officers, directors, trustees, and other disqualified persons $% \left(1\right) =\left(1\right) \left(1\right) \left$			
<u> </u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ►)			
	23	Total liabilities(add lines 17 through 22)	0	0	
S		Foundations that follow SFAS 117, check here ▶			
		and complete lines 24 through 26 and lines 30 and 31.			
an	24	Unrestricted			
Balance	25	Temporarily restricted			
	26	Permanently restricted			
Fund		Foundations that do not follow SFAS 117, check here			
ŏ		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds $\dots \dots \dots$	0	0	
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	9,794,373	8,999,965	
Net	30	Total net assets or fund balances(see instructions)	9,794,373	8,999,965	
_	31	$\textbf{Total liabilities and net assets/fund balances} (\texttt{see} \ \texttt{instructions}) . .$	9,794,373	8,999,965	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree	
		with end-of-year figure reported on prior year's return)	` ''	·	9,794,373
2		Enter amount from Part I, line 27a			-626,009
3		Other increases not included in line 2 (itemize) ▶		9 2 3	750
4		Add lines 1, 2, and 3		4	9,169,114
5		Decreases not included in line 2 (itemize) ►		% 5	169,149
6		Total net assets or fund balances at end of year (line 4 minus line 5)—I	Part II, column (b), l		8,999,965

Part IV Capital Gains and Losses for Tax on Investment Income

		the kınd(s) of property sold (e g , re house, or common stock, 200 shs		How acquired P—Purchase (b) D—Donation	(c) (mo	e acquired , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data T	able		(2) 3 Solidaron			
b							
c							
d							
е е							
		Depreciation allowe	d Cost	l t or other basis	+	Gau	n or (loss)
(e)	Gross sales price	(f) (or allowable)		expense of sale			(f) minus (g)
а	See Additional Data T	able					
b							
С							
d							
e							
Cor	nplete only for assets s	howing gain in column (h) and owne	d by the foundation	n on 12/31/69	+	Gains (Col	(h) gain minus
		Adjusted basis		cess of col (ı)		(k), but no	ot less than -0-) or
(1)	F M V as of 12/31/69	(j) as of 12/31/69	(k) ove	rcol (j), ıfany	(1)	Losses	(from col (h))
а	See Additional Data T	able					
b							
С							
d							
е							
2	Capital gain net incom		If gain, also enter If (loss), enter -0-		2		-137,932
3	Not short term capita	l gain or (loss) as defined in sectio	nc 1222/5) and (6)	, \	-		-137,932
3	•	- , ,					
	- ·	art I, line 8, column (c) (see instru			3		
Part \	Qualification U	nder Section 4940(e) for R	educed Tax on	Net Investm	ent Inc	ome	
	onal use by domestic pi n 4940(d)(2) applies, le	rivate foundations subject to the se eave this part blank	ection 4940(a) tax	on net investmen	income)	
		section 4942 tax on the distributa t qualify under section 4940(e) Do		•	eriod?		┌ Yes ┌ No
1 Ent	er the appropriate amou	int in each column for each year, se	ee instructions befo	ore making any en	tries		
	(a)	(L)	(-)	T		(d))
	period years Calendar r tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchar		(6)	Distribution	on ratio d by col (c))
	2014	843,148		10,549,950	(00	// (b) divided	0 079920
	2013	619,566		10,587,385			0 058519
	2012	413,362		9,975,919			0 041436
	2011	462,202		10,162,475			0 045481
	2010	409,655		9,739,862			0 042060
2	Total of line 1, column	(d)			2		0 267416
3		atio for the 5-year base period—div			3		0 053483
4	•	ne foundation has been in existence noncharitable-use assets for 2015	•		4		
4			•	-			10,327,952
5		tmont income (19% of Part I. line 33		<u> </u>	5		552,370
6		tment income (1% of Part I, line 2	•	⊢	6		1,182
7				<u> </u>	7		553,552
8	, , ,	butions from Part XII, line 4		L	8		907,100
	If line 8 is equal to or the Part VI instruction	greater than line 7, check the box in	in Part VI, line 1b,	and complete that	part usii	ıg a 1% ta	x rate See

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

.

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.

and Part XV

If "Yes," complete Part XIV

and addresses 🥦

▶TX

7

8h

9

10

Yes

Yes

Yes

No

Par	rt 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			
	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	
	Website address ►N/A			
14	The books are in care of ►MR D PAUL JONES JR Telephone no ►(20)	5)540-	5469	
	Located at ▶PO Box 129 LaPryor TX ZIP+4 ▶78872			
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 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 ▶			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	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 Vo	. [ļ	ļ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	.		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Volume	.		ļ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes Vo	. [ļ
	(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"	İ	İ	İ
	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 any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
_	Did the foundation engage in a prior year in any of the note decembed in 1 a other than evented acts	ı	ı	1
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			110
	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? Yes ▼ No.	,		
	If "Yes," list the years ▶ 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	l		
	to allyears listed, answer "No" and attach statement—see instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ju	any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation	i	i	i
_	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	if the foundation had excess business holdings in 2015)	3b		
4 a	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	 DE :	No

	1 990-PF (2 rt VII-B		rdii	na Activities for	· Wł	nich Form 4720	Mav	Be Required (Cont	inue	<u>d)</u>	Page
5a		e year did the foundatio				110111111111111111111111111111111111111	· ·····y	De Required (cont			
	=	on propaganda, or othe		•		ııslatıon (section 49	45(e)) [?]	- No		
		nce the outcome of any		•	_			1 .65 [V 140	i i	İ
	` '	ectly or indirectly, any		•	•	**		<i>_</i>	✓ No		
	(3) Provid	le a grant to an individu	ıal foı	travel, study, or otl	ners	ımılar purposes?		⊤ Yes √	•	i i	i
	• •	le a grant to an organiz		, , ,			scribe		V 140	i i	İ
						· -		· · · · TYes	√ No		
		le for any purpose othe tional purposes, or for t		- '		. , , ,		· · · Tyes	√ No		
b	If any ans	werıs "Yes" to 5a(1)-	(5), d	ıd any of the transac	tions	s fail to qualify under	the e	exceptions described in			
	Regulatio	ns section 53 4945 or	ın a c	urrent notice regard	ling d	disaster assistance	(see ı	nstructions)?		5b	
	O rganızat	ions relying on a currer	it not	ice regarding disast	er as	ssistance check here	e		_		
								Г	_		1
С		wer is "Yes" to questio		• •					_		
							•	· · · · · ˈ Yes ˈ	No		ļ
	•	ttach the statement requ				• •					
6 a		undation, during the ye				** * *		nums on			
	a persona	l benefit contract?	٠.					· · · Tes	✓ No	!!	ļ
b	Did the fo	undation, during the ye	ar, pa	y premiums, directl	y or i	indirectly, on a perso	onal b	enefit contract?		6b	No
	If "Yes" to	6b, file Form 8870									
7a	At any tim	ne during the tax year,	was t	he foundation a part	y to a	a prohibited tax shel	ter tra	ansaction? Yes	✓ No	!!	ļ
b	If yes, dıd	the foundation receive	any	proceeds or have ar	ıy ne	t income attributable	e to th	he transaction?	•	7b	
Pa			t Of	ficers, Directors	s, T	rustees, Founda	ation	Managers, Highly	Paid	i Emplo	oyees,
		and Contractors icers, directors, trustee	- fo	undation managers	. m.d. +	hair componentian (i=	act west in mal			
	LIST All OIT	icers, directors, trustee	5, 10	undation managers a	ina t	neir compensation (See in	(d)	l		
	(a) Nar	ne and address		Title, and average hours per week	(c) Compensation(If not paid, enter		Contributions to		Expense	account,
	(a) Nai	ne and address	(ь)	devoted to position		-0-)	1	nployee benefit plans	(e)	other all	owances
D PAI	JL JONES JR		D D E	SIDENT		0	and	deferred compensation 0			
	30x 129		2 00			U		U			'
	RYOR,TX	78872									
D PAU	JL JONES JR		SEC	RETARY,		0		0			ı
	3ox 129			ASURER							
	RYOR,TX	78872	1 00)							
	ON J HOLT		0 00	E PRESIDENT		0		0			1
	5 Rock Cre iingham, AL		10 01	J							
	J Terrell	33223	VIC	E PRESIDENT		0		0			
<u> </u>	Stratford R	oad	0 00			0		ŭ			
Birm	ıngham, A L	35209									
_2	Compensat	ion of five highest-pai	d emp	oloyees (other than	thos	e included on line 1-	-see i	nstructions). If none, er	nter "	NONE."	
		(a)		Title, and aver	age			Contributions to		Eupopoo	account
Naı		ress of each employee re than \$50,000	paıd	hours per we (b) devoted to pos		(c) Compensation	on	employee benefit plans and deferred			account, owances
NON	IF.						-+	(d) compensation	\vdash		
NON	1 L			-							
				1							
				1							
				-							
									-		
				-							
				1							
Tota	ı ı number of	other employees paid	over	\$50,000				🟲			1

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1

2

3

5

1

2a

3

4

5

6

7

1

2

5

Part XII

Part XI

5,422,054

5,063,176

10,485,230

10,485,230

10,327,952

157,278

516,398

516,398

1,182

515,216

515.216

515,216

907,100

907,100

1,182

905,918

Form **990-PF** (2015)

 				•	
 (All	domes	tic fo	ounda	tions	mus

- purposes

1c (attach detailed explanation).

Distributable Amount

- Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.

- Part X Minimum Investment Return

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.

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

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

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

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

Expenses, contributions, qifts, 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

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.,

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

t complete this part. Foreign foundations, see instructions.)

1e

2a

2b

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

1a

1b

1c

1d

2 3

4

5

1

2c

3

4

5

6

7

1a

1b

2

3а

3b

4

5

2	art XIII Undistributed Income (see instruc	ctions)			
		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7				515,216
2	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only			74,784	
b	Total for prior years 20 , 20 , 20		0		
	Excess distributions carryover, if any, to 2015				
а					
b	From 2011				
c	From 2012				
d	From 2013				
	From 2014				
f	Total of lines 3a through e	0			
	Qualifying distributions for 2015 from Part				
Ċ	XII, line 4 \$ 907,100				
а	Applied to 2014, but not more than line 2a			74,784	
	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2015 distributable amount				515,216
е	Remaining amount distributed out of corpus	317,100			
5	Excess distributions carryover applied to 2015	0			(
	(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:				
2	Corpus Add lines 3f, 4c, and 4e Subtract line 5	317,100			
	Prior years' undistributed income Subtract	,			
U	line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b Taxable amount		0		
e	—see instructions				
	4a from line 2a Taxable amount—see			0	
f	Undistributed income for 2016 Subtract				
	lines 4d and 5 from line 1 This amount must				_
	be distributed in 2015				(
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	0			
	be required - see instructions)				
٥	applied on line 5 or line 7 (see instructions)	0			
٩	Excess distributions carryover to 2016.				
_	Subtract lines 7 and 8 from line 6a	317,100			
LO	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
	Excess from 2015				
	<u>'</u>		L	Forr	n 990-PF (2015)
					\

or	m 990-PF (2015)					Page 10
	Part XIV Private Operating Foundate	t ions (see instru	ictions and Part	VII-A, question	1 9)	
	If the foundation has received a ruling or determined foundation, and the ruling is effective for 2015,	enter the date of t	he ruling	▶ ∟		
	Check box to indicate whether the organization	is a private operat	ting foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test—enter					
	Total support other than gross investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support					
	from an exempt organization					
P)=	(4) Gross investment income Int XV Supplementary Information (4)	Complete this	nart only if th	e organizatio		more in
- 0	assets at any time during the			e organizatio	ii iiaa 45,000 oi	more m
L a	Information Regarding Foundation Managers: List any managers of the foundation who have o	ontributed more th	an 2% of the tota			tion
	before the close of any tax year (but only if the	•				
b	List any managers of the foundation who own 10 ownership of a partnership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of which is the foundation who own 10 ownership or other entity) of whether entity of the foundation who own 10 ownership or other entity) of which is the foundation who ownership or other entity) of which is the foundation of the foundation who ownership or other entity) of the foundation who ownership or other entity) of the foundation whether the foundation where the foundation whether the foundation where the foundation wher		•		vlarge portion of the	
2	Information Regarding Contribution, Grant, Gif	t, Loan, Scholarshi	p, etc., Programs:			
	Check here $\blacktriangleright \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	n makes gifts, gran		-	•	under
а	The name, address, and telephone number or e	mail address of the	e person to whom	applications shou	ld be addressed	
Ь	The form in which applications should be subm	itted and informati	on and materials t	they should includ	e	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, such factors	as by geographica	al areas, charitabl	e fields, kinds of i	nstitutions, or other	

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid		proved for Fu	ıture 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	
a Paid during the year See Additional Data Table	or substantial contributor			
Total			▶ 3a	907,100
b Approved for future payment Total				

Enter gross amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a					,
b					
c					
d					
e f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	27,141	
4 Dividends and interest from securities			14	119,051	
5 Net rental income or (loss) from real estate					
a Debt-financed property.b Not debt-financed property.					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	7,476	
8 Gain or (loss) from sales of assets other than inventory			14	-137,932	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a Income (loss) from Publicly Traded					
Partnerships	480000	-5,030			
b Other income from passthroughs			14	22,001	
С					
d e					
12 Subtotal Add columns (b), (d), and (e)		-5,030		37,737	(
13 Total.Add line 12, columns (b), (d), and (e)				.3	32,707
(See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities t		lichment of E	vomnt Burnoc	0.5	
Line No. Explain below how each activity for wh the accomplishment of the foundation instructions)	nich income is rej	ported in column (e) of Part XVI-A co	ontributed importa	

Part		Information Re	egardin	n Transfers 1	To and Trans	actions and	Relationships With		Ра	ge 1.
		Noncharitable				actions and	.teratronompo ivita	-		
		rganızatıon dırectly or ıı 01(c) of the Code (othe							Yes	No
orga	anızat	ions?								
a Tra	nsfers	from the reporting four	ndation to	a noncharitable	exempt organiza	ition of				
(1)	Cash							1a(1)		No
(2)	Othe	erassets						1a(2)		No
b Oth	er tra	nsactions								
		s of assets to a noncha						. 1b(1)		No
		hases of assets from a						1b(2)		No
		al of facilities, equipme						. 1b(3)		No
		bursement arrangemen						1b(4)		No
		s or loan guarantees.						1b(5)		No
		mance of services or m								No
	_	f facilities, equipment,	-							No
of t	ne god ny tra	wer to any of the above ods, other assets, or se nsaction or sharing arm (b) Amount involved	rvices giv angement	en by the reporti	ng foundation I (d) the value of	f the foundation if the goods, othe	received less than fair r	narket value ceived	!	nts
des √ ſ	cribed No	indation directly or indiction of the complete the following (a) Name of organization	ne Code (d schedule	other than sectio	· ·	in section 527?.	-	·	es	
						+				
Sign	the	ler penalties of perjury, best of my knowledge a rmation of which prepar	ind belief,	it is true, correc	t, and complete		reparer (other than tax		sed on	all
Here	▎▐▘▝	*****			2016-11-07	—) =		return with the prepai below	rer shov	vn
		Signature of officer or t	rustee		Date	, Title		(see instr)?	Yes	Мо
		Print/Type preparer's Greg P Logan	name	Preparer's Sign	nature	Date 2016-11-07	Check if self- employed ▶ ☐ PTI	N P001295	597	
Paid Prepa Use	arer		LLC			•	Firm's EIN ▶ 20-136	55485		
Only		Firm's address ► 2000 Morris Avenue 9 35203	Suite 120	0 Bırmıngham, A	L		Phone no (205) 488	-4330		
		i .								

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (d) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation ARLINGTON TRUST COMPANY- VARIOUS SECURITIES Ρ 2015-01-01 2015-12-31 ARLINGTON TRUST COMPANY- VARIOUS SECURITIES Р 2014-12-31 2015-12-31 Ρ SHORT TERM CAPITAL GAINS FROM PASSTHROUGHS 2015-01-01 2015-12-31 LONG TERM CAPITAL GAINS FROM PASSTHROUGHS Ρ 2014-12-31 2015-12-31 Ρ SECTION 1231 GAIN FROM PASSTHROUGHS 2015-01-01 2015-12-31 SECTION 1256 CONTRACTS FROM PASSTHROUGHS Ρ 2015-01-01 2015-12-31 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 2,921 2,986 -65 49,851 30,347 19,504 10,855 -10,855 147,711 -147,711 833 -833 2,028 2,028 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or Excess of col (i) (i) F M V as of 12/31/69 Adjusted basis (1) Losses (from col (h)) (i) as of 12/31/69 (k) over col (j), if any -65 19,504 -10,855 -147,711 -833

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
A EDUCATION Po Box 4433 Montgomery, AL 36103		Public Charity	Charitable Contribution	1,000
Alabama Symphony Orchestra 3621 6th Avenue South Bırmıngham,AL 35222		Public Charity	Charitable Contribution	20,000
Alabama Waldorf 1220 50TH ST SOUTH Bırmıngham,AL 35222		Public Charity	Charitable Contribution	10,000
ALTAMONT SCHOOL 4801 ALTAMONT RD BIRMINGHAM,AL 35222		PUBLIC Charity	CHARITABLE CONTRIBUTION	5,000
ALYS STEPHENS CENTER 1200 10th Ave S Birmingham,AL 352941261		public Charity	charitable Contribution	1,000
BIRMINGHAM HISTORY CENTER 1731 1ST AVENUE NORTH BIRMIngham,AL 35203		PUBLIc Charity	CHARITABLE CONTRIBUTION	500
Birmingham Museum of Art 2000 Rev Abraham Woods Jr Blvd Birmingham, AL 35203		Public Charity	Charitable Contribution	5,000
Bırmıngham Zoo 2630 CAHABA ROAD Bırmıngham,AL 35223		Public Charity	Charitable Contribution	1,000
CHILDREN'S HARBOR 1 Our Childrens Highway Alexander City,AL 350108620		Public Charity	Charitable Contribution	15,000
Community Kitchens 1024 South 12th Street Birmingham,AL 35205		Public Charity	Charitable Contribution	5,000
Cornerstone Schools 116 55th Street North Bırmıngham,AL 35212		Public Charity	Charitable Contribution	5,000
Friends of Birmingham Botanical Gardens 2612 Lane Park Road Birmingham, AL 35223		Public Charity	Charitable Contribution	11,700
FRIENDS OF THE MARKET 4000 RIDGE PARK 1130 SOUTH 22ND Birmingham,AL 35205		public Charity	charitable Contribution	10,000
Helen Keller Foundation 1201 11th Ave South Ste 300 Birmingham, AL 35205		Public Charity	Charitable Contribution	25,000
Jones Valley Urban Farm 701 25th Street North Birmingham, AL 35203		Public Charity	Charitable Contribution	5,400

Form 990PF Part XV Line 3 - Gr	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	or substantial contributor			
Momentum 2821 2nd Avenue South Suite B-1 Birmingham, AL 35223		Public Charity	Charitable Contributions	5,000
Mountain Brook Baptist Church 3631 Montevallo Road South Birmingham, AL 352134205		Public Charity	Charitable Contribution	17,500
NY University School of Law 161 Avenue of the Americas 5th Floor New York, NY 100131205		Public Charity	Charitable Contribution	5,000
Opera Birmingham 3601 Sixth Avenue South Birmingham, AL 35222		Public Charity	Charitable Contributions	500
Reach Out and Read 56 Roland St Ste 100D Boston,MD 021291243		Public Charity	Charitable Contribution	3,000
Rotary Foundation One Rotary Center 1560 Sherman Ave Evanston, IL 60201		Public Charity	Charitable Contribution	5,000
Salvation Army 615 Slaters Lane PO Box 269 Alexandria, VA 22313		Public Charity	Charitable Contribution	5,000
Smart Growth America 1701 L St NW Suite 250 Washington DC, DC 20036		Public Charity	Charitable Contributions	10,000
St Lukes Episcopal Church 3736 Montrose Road Birmingham,AL 35213		Public Charity	Charitable Contribution	25,000
TALL TIMBERS 13093 Henry Beadel Drive Tallahassee,FL 32312		public Charity	charitable Contribution	5,000
Teach for America 315 WEST 36TH STREET 5TH FLOOR NEW York,NY 10018		Public Charity	Charitable Contribution	20,000
THE ALS ASSOCIATION 3313 Memorial Parkway SW Suite 100 Huntsville,AL 35801		public Charity	charitable Contribution	500
The Bell Center 1700 29th Court South Birmingham, AL 35209		Public Charity	Charitable Contribution	5,000
United Way PO Box 320189 Birmingham, AL 35232		Public Charity	Charitable Contribution	80,000
University of Alabama PO Box 870122 Tuscaloosa,AL 35487		Public Charity	Charitable Contribution	6,000
Total			▶ 3a	907,100

orm 990PF Part XV Line 3 - Gra	1	1	1	1
Recipient	If recipient is an individual, show any relationship to	status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
University of Alabama at Birmingham 1720 2nd Ave S Birmingham, AL 35223		Public Charity	Charitable Contribution	500,000
Woodlawn Foundation 5529 1st Ave S Birmingham, AL 35212		Public Charity	Charitable Contribution	62,500
AG Gaston Boys & Girls Club 2900 S Park Drive SW Birmingham, AL 35211		Public Charity	Charitable Contribution	1,000
Birmingham Education Foundation PO BOX 1476 BIRMINGHAM,AL 35201		Public Charity	Charitable Contribution	500
The Brother Bryan Mission 1616 2ND AVE N BIRMINGHAM,AL 35203		Public Charity	Charitable Contribution	2,500
Equality Volunteer Fire Department 1495 REAL ISLAND RD EQUALITY,AL 36026		Public Charity	Charitable Contribution	500
Friends of Alabama Heritage PO BOX 870342 TUSCALOOSA,AL 35487		Public Charity	Charitable Contribution	500
Glenwood Autism and Behavioral Health Center 150 GLENWOOD LANE BIRMINGHAM,AL 35242		Public Charity	Charitable Contribution	250
Inner City Scholarship Fund 1011 FIRST AVENUE SUITE 1800 NEW York,NY 10022		Public Charity	Charitable Contribution	5,000
JDRF 600 BEACON PKWY W 860 BIRMingham, AL 35209		Public Charity	Charitable Contribution	1,000
Lakeshore Foundation 4000 RIDGEWAY DR Birmingham, AL 35209		Public Charity	Charitable Contribution	4,400
Leadership Alabama 300 WATER ST MONTGOMERY,AL 36104		Public Charity	Charitable Contribution	350
National Multiple Sclerosis Society 813 SHADES CREEK PKWY BIrmingham, AL 35209		Public Charity	Charitable Contribution	500
NCCJ 820A PROSPECT HILL RD WINDSOR,CT 06095		Public Charity	Charitable Contribution	1,000
New Sarepta Baptist Church 199 S MAIN ST SAREPTA,LA 71071		Public Charity	Charitable Contribution	500
Total		-	▶ 3a	907,100

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Preschool Partners 4447 MONTEVALLO RD BIrmingham, AL 35213		Public Charity	Charitable Contribution	10,000
Sloss Furnaces Foundation 20 32ND ST N BIRMINGHAM,AL 35222		Public Charity	Charitable Contribution	1,000
South Alabama Regional Planning Commission 110 BEAUREGARD ST 207 MOBILE,AL 36602		Public Charity	Charitable Contribution	500
The Bascom 323 FRANKLIN RD HIGHLANDS,NC 28741		Public Charity	Charitable Contribution	1,000
UAB School of Nursing 1701 UNIVERSITY BLVD BIRMINGHAM,AL 35233		Public Charity	Charitable Contribution	250
Vestavia Hills Baptist Church 2600 VESTAVIA DR BIRMINGHAM,AL 35216		Public Charity	Charitable Contribution	250
Wolfson Children's Hospital 800 PRUDENTIAL DR JACKSONVILLE,FL 32207		Public Charity	Charitable Contribution	500
Total			▶ 3a	907,100

TY 2015 Accounting Fees Schedule	
Name: Jones Family Fund	d

DLN: 93491314008766

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

Accounting

	EIN: 26-0426186					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

7,185

TY	2015	Investments	- Other	Schedule

LAKEWOOD CAPITAL PARTNERS, LLC

Highclere International Investments

AIO III, L.P.

AIO IV, L.P.

AIO V, L.P.

AIO III AIV, L.P.

AIO IV AIV L.P.

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Name: Jones Family Fund

EIN: 26-0426186

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Enterprise Products Partners, LP	FMV	142,941	511,600
FIXED INCOME - ARLINGTON TRUST CO.	FMV	1,791,975	1,896,232
INTEREST RATE HEDGE-ARLINGTON TRUST CO.	FMV	0	0
ARLINGTON GLOBAL VALUE FUND, LLC	FMV	430,511	430,275
ALLARD GROWTH FUND	FMV	263,082	240,106

FMV

FMV

FMV

FMV

FMV

FMV

FMV

DLN: 93491314008766

311,306

312,827

37,830

233,797

31,696

734,084

40,000

311,307

237,806

37,830

216,845

31,696

741,084

Book Value

1,345

7,000

Value

2,133

DLN: 93491314008766

End of Year - Fair

Market Value

2,133

Name: Jones Family Fund

Description	Reginning of Vear -	
EIN: 26-042618	6	

DIVIDEND RECEIVABLE

Distribution Receivable

TY 2015 Other Decreases Schedule Name: Jones Family Fund EIN: 26-0426186	Description	Amount
	EIN: 26-0426186	
TY 2015 Other Decreases Schedule	Name: Jones Family Fund	
	TY 2015 Other Decreases Schedule	
erile GRAPHIC Print - DO NOT PROCESS As Fried Data - DEN: 9349131400876	eine Graffic print - Do Nor Process As Filed Data -	DLN: 93491314008766

DI N. 03/0131/000766

169,128

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Non-Deductible Expenses from Pass-through Entities

BOOK/TAX DIFFERENCE IN K-1S

FROM PASSTHROUGHS

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

es Schedule

Name: Jones Family Fund

EIN: 26-0426186

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	34,305	34,305		0
Bank Fees	36	0		0
PORTFOLIO DEDUCTIONS FROM PASSTHROUGHS	7,936	7,936		0
INVESTMENT INTEREST EXPENSE	4,346	4,346		0

DLN: 93491314008766

OTHER PORTFOLIO INCOME FROM PASSTHROUGHS

Income (loss) from Publicly Traded Partnerships

OTHER INCOME FROM PASSTHROUGHS

efile GRAPHIC print - DO NOT PROCESS

Name: Jones Family Fund

	EIN:	26-0426186)
Description			F

26 0426406

As Filed Data -

Revenue And **Expenses Per Books**

7,476

-5,030

22,001

Net Investment Income

Adjusted Net Income

DLN: 93491314008766

7,476 -5,030

22,001

7,476

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491314008766
TY 2015 Other Increases Sche	dule	
Name:	Jones Family Fund	
EIN:	26-0426186	

Description **Amount**

PRIOR PERIOD ADJUSTMENT

DLN: 93491314008766

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

EIN: 26-0426186 Name Address D PAUL JONES JR PO Box 129

LAPRYOR, TX 78872

FOREIGN TAXES

Federal Taxes

FRANCHISE TAXES

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Name: Jones Family Fund

	20 0 120100		
Category	Amount	Net Investment Income	

FTN: 26-0426186

3,424

284

6,100

3,424

284

Disbursements for

Adjusted Net

Income

Charitable

Purposes

DLN: 93491314008766

efile GRAPHIC print -	DO NOT PROCESS As F	led Data -			DLN: 93491314008766
Schedule B		Schedule of	Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	_	edule B (Form 990	90, 990-EZ, or 990-PF , 990-EZ, or 990-PF) and its instruc <u>iov/form990</u>	ctions is at	2015
Name of the organizati	on			Employer ide	entification number
Jones Family Fund				26-042618	6
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter r	iumber) organizatio	on		
	4947(a)(1) nonex	empt charitable tru	st not treated as a private foundat	ion	
	☐ 527 political organ	ızatıon			
Form 990-PF	√ 501(c)(3) exempt	private foundation			
	4947(a)(1) nonex	empt charitable tru	st treated as a private foundation		
	─ 501(c)(3) taxable	prıvate foundatıon			
	=		eived, during the year, contribution See instructions for determining	-	
under sections s received from a	09(a)(1) and 170(b)(1)(A)(vi), that checked Scl year, total contribu	0 or 990-EZ that met the 33 ¹ /3% sunedule A (Form 990 or 990-EZ), Pa etions of the greater of (1) \$5,000 o	rt II, line 13, 16a	, or 16b, and that
during the year,		ın \$1,000 <i>exclusiv</i>	lling Form 990 or 990-EZ that receively for religious, charitable, scientifits I, II, and III		
during the year, this box is chec purpose Do not	contributions <i>exclusively</i> for ed, enter here the total contr complete any of the parts un	religious, charitable butions that w ere ess the General F	ling Form 990 or 990-EZ that receive, etc., purposes, but no such contractive during the year for an excepte applies to this organization becaring the year	ributions totaled c <i>lusively</i> religiou cause it receive	more than \$1,000 lf us, charitable, etc , ed <i>nonexclusively</i>
990-EZ, or 990-PF), but	t must answer "No" on Part	N, line 2, of its For	the Special Rules does not file Sc m 990, or check the box on line H o meet the filing requirements of Scl	of its	

Name of organization Jones Family Fund Employer identification number 26-0426186

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional spa	ace is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person 🗸
	D Paul Jones Jr PO Box 129	-	Payroll
	La Pryor, TX78872	\$ 312,000	Noncash —
	La Flyor, TA70072		(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
		1	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
		<u>\$</u>	Noncash —
			(Complete Part II for noncash contributions)

Employer identification number

ones Family Fund					
		26-0426186	26-0426186		
aru II	Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed				
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		s			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		s			
(a) No.from Part I Description of no	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
-					
(a) (b) No.from Part I Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received		
(a) (b) No.from Part I 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		
		s			
_		Schedule B (Form 9	90, 990-EZ, or 990-PF) (

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)