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Form

990-PF

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 www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation RAM FOUNDATION		A Employer identification number 26-3541160	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1026		B Telephone number (see instructions) (903) 517-7032	
City or town, state or province, country, and ZIP or foreign postal code PIERRE, SD 57501		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 27,094,924		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part 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 books (a)	Net investment income (b)	Adjusted net income (c)	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	100,004	100,004	100,004	
	4	Dividends and interest from securities	306,914	306,914	306,914	
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10 <input checked="" type="checkbox"/>	1,032,960			
	b	Gross sales price for all assets on line 6a 3,193,416				
	7	Capital gain net income (from Part IV , line 2)		422,906		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	<input checked="" type="checkbox"/> 1,468,070	1,446,587	1,468,070	
	12	Total. Add lines 1 through 11	2,907,948	2,276,411	1,874,988	
	13	Compensation of officers, directors, trustees, etc	140,154			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	11,822	7,921	7,921	3,901
	16a	Legal fees (attach schedule).				
	b	Accounting fees (attach schedule).	<input checked="" type="checkbox"/> 5,500	5,500	5,500	
	c	Other professional fees (attach schedule)	<input checked="" type="checkbox"/> 148,469	144,969	144,969	3,500
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	<input checked="" type="checkbox"/> 101,421			
	19	Depreciation (attach schedule) and depletion . . .	<input checked="" type="checkbox"/> 3,105	3,105	3,105	
	20	Occupancy	19,793	19,793	19,793	
	21	Travel, conferences, and meetings.	19,550			19,550
	22	Printing and publications				
	23	Other expenses (attach schedule).	<input checked="" type="checkbox"/> 242,859	240,699	240,699	2,160
	24	Total operating and administrative expenses.				
		Add lines 13 through 23	692,673	421,987	421,987	29,111
	25	Contributions, gifts, grants paid	1,233,030			1,233,030
	26	Total expenses and disbursements. Add lines 24 and 25	1,925,703	421,987	421,987	1,262,141
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	982,245			
	b	Net investment income (if negative, enter -0-)		1,854,424		
	c	Adjusted net income (if negative, enter -0-)			1,453,001	

Part 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 of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	831,104	779,476	779,476
	3	Accounts receivable ▶ <u>100,762</u>			
		Less allowance for doubtful accounts ▶ _____	94,991	100,762	100,762
	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) ▶ <u>153,456</u>			
		Less allowance for doubtful accounts ▶ _____	511,173	153,456	153,456
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	705,014	701,696	706,142
	b	Investments—corporate stock (attach schedule)	12,285,820	14,006,676	14,970,665
	c	Investments—corporate bonds (attach schedule)	3,738,610	3,384,629	3,350,679
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans.				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ <u>2,083,235</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>1,461,231</u>	621,842	622,004	6,975,227	
15	Other assets (describe ▶ _____)	65,832	58,517	58,517	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	18,854,386	19,807,216	27,094,924	
Liabilities	17	Accounts payable and accrued expenses	2,211	4,234	
	18	Grants payable			
	19	Deferred revenue	104,209	69,865	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	106,420	74,099	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	18,747,966	19,733,117	
	30	Total net assets or fund balances(see instructions)	18,747,966	19,733,117	
	31	Total liabilities and net assets/fund balances(see instructions)	18,854,386	19,807,216	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	18,747,966
2	Enter amount from Part I, line 27a	2	982,245
3	Other increases not included in line 2 (itemize) ▶ _____	3	2,906
4	Add lines 1, 2, and 3	4	19,733,117
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	19,733,117

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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 (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	422,906
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,168,546	25,127,670	0 046504
2013	1,199,149	22,831,298	0 052522
2012	903,664	20,598,680	0 043870
2011	885,213	19,041,818	0 046488
2010	1,008,085	18,108,142	0 055670

2	Total of line 1, column (d).	2	0 245054
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 049011
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	27,419,496
5	Multiply line 4 by line 3.	5	1,343,857
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	18,544
7	Add lines 5 and 6.	7	1,362,401
8	Enter qualifying distributions from Part XII, line 4.	8	1,262,141

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

3

Add lines 1 and 2.

3

37,088

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

37,088

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

53,196

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

53,196

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ 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**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

16,108

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 16,108 **Refunded**

11

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

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 \$ _____

e

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?
If "Yes," attach a detailed description of the activities.

2

No

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

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

Yes

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

Yes

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

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

Yes

8a

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

b

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

8b

Yes

9

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

9

No

10

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

10

No

Part 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? Website address ▶WWW RAMFOUNDATION-PARIS ORG/	13	Yes	
14	The books are in care of ▶CATON CONSULTING GROUP PC Located at ▶600 E JOHN CARPENTER FREEWAY SUITE 160 IRVING TX Telephone no ▶(972) 650-1900 ZIP+4 ▶75062			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 ▶	16	Yes	No

Part 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 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) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>).	3b		
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

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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 lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 

Part X

Minimum Investment Return
(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	19,307,696
b	Average of monthly cash balances.	1b	805,290
c	Fair market value of all other assets (see instructions).	1c	7,724,066
d	Total (add lines 1a, b, and c).	1d	27,837,052
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	27,837,052
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	417,556
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	27,419,496
6	Minimum investment return. Enter 5% of line 5.	6	1,370,975

Part XI

Distributable Amount
(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,370,975
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	37,088
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	37,088
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,333,887
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,333,887
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	1,333,887

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,262,141
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	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	1,262,141
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,262,141


Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,333,887
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	141,657			
b From 2011.				
c From 2012.				
d From 2013.	102,978			
e From 2014.				
f Total of lines 3a through e.	244,635			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,262,141				
a 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).				
d Applied to 2015 distributable amount.				1,262,141
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	71,746			71,746
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	172,889			
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				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts 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). . .	69,911			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	102,978			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.	102,978			
d Excess from 2014.				
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . 

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(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.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

■ 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) (See section 507(d)(2))

• List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

DEDE FASKEN
PO BOX 1026
PIERRE, SD 57501
(602) 222-0767

b The form in which applications should be submitted and information and materials they should include
FORM REQUESTED FROM FOUNDATION WILL BE EMAILED FORM TO BE COMPLETED AND RETURNED

c Any submission deadlines
THERE ARE NO SUBMISSION DEADLINES

d	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
	NONE

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> See Additional Data Table				
<div>Total</div>			<div>3a</div>	1,233,030
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
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						100,004
4 Dividends and interest from securities.						306,914
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.	522291	12,175				
8 Gain or (loss) from sales of assets other than inventory						1,032,960
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a <u>DELAY RENTALS AND INTEREST</u>						1,218
b <u>LEASE BONUS</u>						31,501
c <u>OIL & GAS ROYALTY</u>			15	1,413,868		
d <u>OIL & GAS WORKING INTEREST</u>	211110	9,308				
e _____						
12 Subtotal Add columns (b), (d), and (e).		21,483		1,413,868		1,472,597
13 Total. Add line 12, columns (b), (d), and (e).						2,907,948

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
F ANDREW FASKEN	PRESIDENT 1 00	0	0	0
PO BOX 1026 PIERRE, SD 57501				
ANDREW C ELLIOTT JR	VP 1 00	0	0	0
PO BOX 1026 PIERRE, SD 57501				
DEDE E FASKEN	EXECUTIVE DI 30 00	31,146	0	0
PO BOX 1026 PIERRE, SD 57501				
JOHN R ELLIOTT	BOARD MEMBER 1 00	0	0	0
PO BOX 1026 PIERRE, SD 57501				
HELEN T FASKEN	BOARD MEMBER 1 00	0	0	0
PO BOX 1026 PIERRE, SD 57501				
TANIS HAGER	EXECUTIVE DI 30 00	109,008	0	0
PO BOX 1026 PIERRE, SD 57501				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BIG BROTHERSBIG SISTERS OF NORTHEA 2803 CLARKSVILLE STREET PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	50,000
BONE SHAKER PROJECT 301 CONGRESS AVENUE AUSTIN,TX 78701	NONE	PUBLIC	UNRESTRICTED	20,000
BOYS AND GIRLS CLUB OF CHOCTAW COUN 1503 E KIRK STREET HUGO,OK 74743	NONE	PUBLIC	UNRESTRICTED	25,000
BOYS AND GIRLS CLUB OF THE RED RIVE 1530 NE FIRST STREET PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	64,850
BOY SCOUNTS OF AMERICA NETSEO COUN PO BOX 995 PARIS,TX 75461	NONE	PUBLIC	UNRESTRICTED	11,500
BREAKFAST OPTIMIST CLUB OF PARIS PO BOX 1011 PARIS,TX 75461	NONE	PUBLIC	UNRESTRICTED	22,000
CAMP KIWANIS ON PAT MAYES LAKEINC PO BOX 554 PARIS,TX 75461	NONE	PUBLIC	UNRESTRICTED	25,000
CASA FOR KIDS INC 2025 NW LOOP 286 PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	15,000
CHARLIE'S PLACE RECOVERY CENTER PO BOX 4996 CORPUS CHRISTI,TX 784694996	NONE	PUBLIC	UNRESTRICTED	10,000
CHILDRENS ADVOCACY CENTER 711 PINE BLUFF PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	14,600
CHRISTIAN WOMEN'S JOB 206 SE 3RD ST PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	15,000
CLARKSVILLE FOOD PANTRY INC 108 E MAIN CLARKSVILLE,TX 75426	NONE	PUBLIC	UNRESTRICTED	15,000
DENVER PYLE CHILDREN'S CHARITY PO BOX 941 PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	1,000
DETROIT COMMUNITY FOOD PANTRY 100 W SHEPARD ST DETRIOT,TX 75436	NONE	PUBLIC	UNRESTRICTED	10,000
DOWNTOWN FOOD PANTRY PARIS TX 124 W CHERRY PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	25,000
Total 3a				1,233,030

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAUGHT VOLUNTEER FIRE DEPARTMENT 197 CORD 43420 PARIS,TX 75462	NONE	PUBLIC	UNRESTRICTED	2,000
GOODLAND PRESBYTERIAN CHILDREN'S HO PO BOX 1056 HUGO,OK 74743	NONE	PUBLIC	UNRESTRICTED	15,000
GREATER PARIS DEVELOPMENT 1323 LAMAR STREET PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	45,000
INTERFAITH AGENCY OF LAMAR COCO-M PO BOX 1491 PARIS,TX 75461	NONE	PUBLIC	UNRESTRICTED	39,856
LAMAR COUNTY 4-H 4315 BONHAM STREET STE A PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	4,500
LAMAR COUNTY JUNIOR LIVESTOCK PO BOX 1596 PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	3,000
LIONS CLUB OF BROKEN BOW PO BOX 1301 BROKEN BOW,OK 74728	NONE	PUBLIC	UNRESTRICTED	2,500
LITTLE LIGHTS TUTORING 780 NW 20TH STREET PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	1,000
MADISON HOPE NATION MEMORIAL SCHOLA 540 32ND STREET PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	500
MERCY SHIPS PO BOX 2020 GARDEN VALLEY,TX 75771	NONE	PUBLIC	UNRESTRICTED	25,000
MISSOURI SHORES DOMESTIC VIOLENCE C PO BOX 398 PIERRE,SD 57501	NONE	PUBLIC	UNRESTRICTED	16,000
NEW HOPE CENTER PO BOX 87 PARIS,TX 75461	NONE	PUBLIC	UNRESTRICTED	242,613
OAHE HOCKEY ASSOCIATION PO BOX 87 PIERRE,SD 57501	NONE	PUBLIC	UNRESTRICTED	25,000
PARIS GOOD SAMARITIAN CLINIC 450 SW 4TH STREET STE 53 PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	10,000
PARIS HABITAT FOR HUMANITY PO BOX 1555 PARIS,TX 75461	NONE	PUBLIC	UNRESTRICTED	35,000
Total			3a	1,233,030

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PARIS KIWANIS IMAGINATION 1225 CR 34050 BROOKSTON,TX 75421	NONE	PUBLIC	UNRESTRICTED	5,000
PAYSA - PIERRE AREA YOUTH SKATING A 1610 N LOWELL AVE PIERRE,SD 57501	NONE	PUBLIC	UNRESTRICTED	4,000
RED RIVER VALLEY FAIR ASSN 570 E CENTER TREET PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	6,000
SALVATION ARMY - PARIS PO BOX 689 PARIS,TX 75461	NONE	PUBLIC	UNRESTRICTED	35,000
TRINITY CHRISTIAN ACADEMY 2060 FM 79 PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	278,459
UNITED WAY OF LAMAR COUNTY 2620 LAMAR PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	36,363
YOUNG LIFE OF LAMAR COUNTY 935 S COLLEGIATE DR PARIS,TX 75460	NONE	PUBLIC	UNRESTRICTED	10,000
AUSTIN COMMUNITY COLLEGE 400 N GRAND AVE SHERMAN,TX 75090	NONE		HIGHER EDUCATION	1,500
EASTERN OKLAHOMA STATE COLLEGE 1301 W MAIN STREET WILBURTON,OK 74578	NONE		HIGHER EDUCATION	5,165
HENDERSON STATE UNIVERSITY HSU BOX 7531 ARKADELPHIA,AR 71999	NONE		HIGHER EDUCATION	3,500
KIAMICHI TECHNOLOGY CENTERS P O BOX 699 HUGO,OK 74743	NONE		HIGHER EDUCATION	3,000
LAMAR UNIVERSITY 4400 MLK BLVD BEAUMONT,TX 77710	NONE		HIGHER EDUCATION	825
NORTH CENTRAL TEXAS COLLEGE 1525 WEST CALFORNIA STREE GAINSEVILLE,TX 76240	NONE		HIGHER EDUCATION	3,500
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA STBOX 3754 ARKADELPHIA,AR 71998	NONE		HIGHER EDUCATION	10,500
PARIS JUNIOR COLLEGE 2400 CLARKSVILLE ST PARIS,TX 75460	NONE		HIGHER EDUCATION	8,706
Total  3a				1,233,030

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS A&M UNIVERSITY BOX 30016 COLLEGE STATION,TX 77842	NONE		HIGHER EDUCATION	12,000
TEXAS A&M UNIVERSITY - COMMERCE P O BOX 3011 COMMERCE,TX 75429	NONE		HIGHER EDUCATION	1,883
TEXAS A&M UNIVERSITY - CORPUS CHRIS 6300 OCEAN DRIVEUNIT 5772 CORPUS CHRISTI,TX 78412	NONE		HIGHER EDUCATION	5,081
TEXAS TECH HEALTH SCIENCE CENTER P O BOX 5868 LUBBOCK,TX 79408	NONE		HIGHER EDUCATION	8,129
UNIVERSITY OF ARKANSAS 114 SILIAS H HUNT HALL FAYETTEVILLE,AR 72701	NONE		HIGHER EDUCATION	3,500
Total			3a	1,233,030

TY 2015 Accounting Fees Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,500	5,500	5,500	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Amortization Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
ORGANIZATIONAL EXPENSE	2009-01-01	109,717	7,314	15 0000				7,314

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	2010-05-15	33,955	32,977	200DB	5 0000	978	978	978	
FURNITURE	2012-10-03	1,700	1,282	200DB	7 0000	119	119	119	
COMPUTER	2014-02-17	880	528	200DB	5 0000	141	141	141	
FURNITURE	2015-09-10	3,268		200DB	7 0000	1,867	1,867	1,867	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
GB COM INC		PURCHASE			165,448	138,390			27,058	
GB COM INC		PURCHASE			2,605,062	2,022,066			582,996	

TY 2015 Investments Corporate Bonds Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GUARANTY TRUST & WEALTH	3,384,629	3,350,679

TY 2015 Investments Corporate Stock Schedule**Name:** RAM FOUNDATION**EIN:** 26-3541160

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GUARANTY TRUST & WEALTH	13,002,591	14,394,248
GUARANTY TRUST & WEALTH - MUTUAL	1,004,085	576,417

TY 2015 Investments Government Obligations Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

**US Government Securities - End of
Year Book Value:**

701,696

**US Government Securities - End of
Year Fair Market Value:**

706,142

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2015 Land, Etc. Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OIL & GAS INVESTMENT	2,043,203	1,423,340	619,863	6,973,086
FURNITURE AND EQUIPMENT	40,032	37,891	2,141	2,141

TY 2015 Other Assets Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
NET INTANGIBLE ASSETS	65,832	58,517	58,517

TY 2015 Other Expenses Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
SUBSCRIPTIONS	153	153	153	
FILING FEES	658	658	658	
BANK FEES	81	81	81	
OIL AND GAS EXPENSE	209,863	209,863	209,863	
JANITORIAL	1,450	1,450	1,450	
COMPUTER	11,045	9,940	9,940	1,105
INSURANCE	500	500	500	
POSTAGE AND MAILING	1,118	1,118	1,118	
PRINTING AND COPYING	31	31	31	
SUPPLIES	3,572	3,215	3,215	357
TELEPHONE AND COMMUNICATIONS	6,985	6,287	6,287	698
OTHER	88	88	88	

TY 2015 Other Income Schedule**Name:** RAM FOUNDATION**EIN:** 26-3541160

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST - NOTE RECEIVABLE	12,175		12,175
DELAY RENTALS AND INTEREST	1,218	1,218	1,218
LEASE BONUS	31,501	31,501	31,501
OIL & GAS ROYALTY	1,413,868	1,413,868	1,413,868
OIL & GAS WORKING INTEREST	9,308		9,308

TY 2015 Other Increases Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Description	Amount
NON-DIVIDEND DISTRIBUTIONS	2,906

TY 2015 Other Notes/Loans Receivable Short Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Name of 501(c)(3) Organization	Balance Due
NOTE RECEIVABLE	153,456

TY 2015 Other Professional Fees Schedule**Name:** RAM FOUNDATION**EIN:** 26-3541160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGED ACCOUNT FEES	91,801	91,801	91,801	
OUTSIDE SERVICES/FASKEN FOUNDATI	35,488	35,488	35,488	
DIRECTOR FEES	3,500			3,500
SEPARATION OF FASKEN FOUNDATION	14,372	14,372	14,372	
EVALUATION OF OIL AND GAS	3,308	3,308	3,308	

TY 2015 Taxes Schedule

Name: RAM FOUNDATION

EIN: 26-3541160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FORIEGN TAXES PAID	10,094			
EXCISE TAXES - PRIOR/CURRENT EST	91,327			