

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



# Form **990-PF** Department of the Treasury Internal Revenue Service

EXTENDED TO AUGUST 15, 2016 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 separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning		, and ending		
Name of foundation	A Employer identification number			
JOANNIDES FAMILY FOUNDATION	ON		26-3903833	1
Number and street (or P O box number if mail is not delivered to street	et address)	Room/suite	B Telephone number	
10013 WAYNE ROAD	<del></del>		307-634-1	511
City or town, state or province, country, and ZIP or foreign	postal code		C If exemption application is	pending, check here
CHEYENNE, WY 82009			<u> </u>	
G Check all that apply: Initial return		rmer public charity	D 1. Foreign organization	is, check here
Final return Address change	Amended return Name change		Foreign organizations m check here and attach or	eeting the 85% test,
	exempt private foundation	·	1	
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	E If private foundation st under section 507(b)(1	· · · · · · · · · · · · · · · · · · ·
	ting method: X Cash	Accrual	F If the foundation is in a	
(from Part II, col. (c), line 16)	Other (specify)		under section 507(b)(1	
▶\$ 2,122. (Part I, coli	umn (d) must be on cash t	pasis)		
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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	211,946.		N/A	
2 Check fithe foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments		<del> </del>		<del> </del>
4 Dividends and interest from securities	<del></del>			
5a Gross rents		·	<u> </u>	
b Net rental income or (loss)	<del> </del>	<del></del>	<del> </del>	<del> </del>
63 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2)				
7 Capital gain net income (from Part IV, line 2)		0.		
9 Income modifications Gross sales less returns				
10a and allowances			<u> </u>	<del> </del>
b Less Cost of goods sold C Gross profit or (loss)				
	F			<del> </del>
11 Other income 12 Total Add lines 1 through 11	211,946.		, ,	
12 Componentian of officers directors trustees etc.	_ 0.	1 0.	1, 1	0.
14 Other employee salaries and wages		1123 2 3 23	13	
15 Pension plans, employee benefits				
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	ļ - ·	
b Accounting fees STMT 1	2,199.	0.		2,199.
		<del> </del>	<del> </del>	<u> </u>
17 Interest				<u> </u>
18 Taxes 19 Depreciation and depletion	<del></del>			
19 Depreciation and depletion E 20 Occupancy	-	<del></del>		
21 Travel, conferences, and meetings		·		-
22 Printing and publications		<del></del>		
16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23	176.	0.		176.
24 Total operating and administrative				
expenses. Add lines 13 through 23	2,375.	0.		2,375.
25 Contributions, gifts, grants paid	215,529.			215,529.
26 Total expenses and disbursements.				
Add lines 24 and 25	217,904.	0.		217,904.
27 Subtract line 26 from line 12:				
Excess of revenue over expenses and disbursements	-5,958.			ļ
b Net investment income (if negative, enter -0-)		0.	77./3	
c Adjusted net income (if negative, enter -0-)	1		N/A	1

Fo	rm 99	90-PF (2015) JOANNIDES FAMILY FOUNDAY	rion	26-3	3903831 Page 2
	\	Balance Sheets   Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	8,080.	2,122.	2,122.
	2	Savings and temporary cash investments			
	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			
	7	Other notes and Joans receivable			
		Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ď	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	8,080.	2,122.	2,122.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
api	21	Mortgages and other notes payable			
_	22	Other liabilities (describe )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	24	Unrestricted	8,080.	2,122.	
<u>la</u> n	25	Temporarily restricted			
Ва	26	Permanently restricted .			
ğ		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
Š	30	Total net assets or fund balances	8,080.	2,122.	
	31	Total liabilities and net assets/fund balances	8,080.	2,122.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_		······································		<u> </u>	
		net assets or fund balances at beginning of year - Part II, column (a), line 3 st agree with end-of-year figure reported on prior year's return)	υ	.	0 000
		it agree with end-of-year figure reported on prior year's return) ramount from Part I, line 27a		1	8,080. -5,958.
		r increases not included in line 2 (itemize)		2	<u>-5,958.</u> 0.
		lines 1, 2, and 3		3	2,122.
		esses not included in line 2 (itemize)		4	<u> </u>

Form **990-PF** (2015)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

(a) List and desc	ribe the kind(s) of property sol arehouse; or common stock, 20	d (e.g., real estate,	t moome	( <b>b</b> )	How acquired - Purchase - Donation	d (	c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				<u> </u>				
b NO	NE			<u> </u>				
<u>c</u>		· · ·				- -		ļ
d e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	1	_	<u> </u>	(h) Gain or (los (e) plus (f) minu	
a								
b	"							
_c							<del></del>	
d								···
Complete only for assets showing	a gain in column (h) and owns	d by the foundation	a an 12/21/60			40.7	2 (0-1-(1)	
Complete only for assets shown	(j) Adjusted basis	· <del></del>	cess of col. (i)				Gains (Col. (h) ga k), but not less th	
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			,	Losses (from col	. (h))
a		*						<del></del>
_b	•							
С	4, "							
_d								7 4
<u>e</u>							-	
2 Capital gain net income or (net ca	If gain, also	enter in Part I, line ter -0- in Part I, line	7	}	2			
3 Net short-term capital gain or (los	•		•	7				
If gain, also enter in Part I, line 8,  If (loss), enter -0- in Part I, line 8		(3) and (0).		}	3			
Part V   Qualification U	nder Section 4940(e)	for Reduced	Tax on Net	Inv	estment	Inco	me	
If section 4940(d)(2) applies, leave the Was the foundation liable for the section of the sectio	tion 4942 tax on the distributab	ot complete this pa	ırt.		•	<del></del>		Yes X No
(a) Base period years Calendar year (or tax year beginnii	(b) ng in) Adjusted qualifyin		Net value of no	(c) nchar		sets	Distr (col. (b) d	(d) ibution ratio ivided by col. (c))
2014		227,315.			4,1	74.		54.459751
2013		175,820.				93.		221.715006
2012	· · · · · · · · · · · · · · · · · · ·	181,777.				89.		42.382140
2011		113,149.			3,4			32.664261
2010		80,730.			4,6	63.	<u> </u>	17.312889
2 Total of line 1, column (d)	h	antal and have O by C		_ • • • • • • • • • • • • • • • • • • •			2	368.534047
3 Average distribution ratio for the state the foundation has been in exister			or by the number	oi yea	115		3	73.706809
4 Enter the net value of noncharitab	le-use assets for 2015 from Pa	rt X, line 5					4	5,024.
5 Multiply line 4 by line 3							5	370,303.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					,	6	0.
7 Add lines 5 and 6							7	370,303.
B Enter qualifying distributions from	•						8	217,904.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI	, line 1b, and comp	lete that part using	g a 19	6 tax rate.			

Exercit Operating Journalises Section 4940(1), 1940(1), 0 or 4948 - see instructions)	Form 990-PF (2015) JOANNIDES FAMILY FOUNDATION  Det VII Excise Tox Based on Investment Income (Section 4040(c), 4040(b), 4040(c), or 4	26-	3903	831	ectio	Page 4
Date of ruling or determination letter:		340	- 566 11	າວເກເ	ICLIO	115]
b Domestic Guundations that meet the section 4940(g) requirements in Part V, check here						
cel Part I, line 27b 2 Au under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add hars 1 and 2 3 O 3 Add hars 1 and 2 5 Subtitib A (accome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 O 5 Subtitib A (accome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment fiscene. Subtract the 4 from line 3.1 tizer or less, enter -0- 5 Centists?**—marks: 2 a 2015 estimated tax payments and 2014 overapyment credited to 2015 5 Exempt foreign organizations - tax withheld at source 6 Tax dept with application for extension of time to tile (Form 8868) 6 Ed 6 Schape withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax dee. If the total or lines 5 and is more than in 7, enter amount owed 9 O 10 Overpayment. If line 7 is more than the total of hins 5 and 8, enter the amount overpaid 1 Enter the amount of tine 10 to be Credited to 2016 Estimated tax.  Part VIII-A Statements Regarding Activities 1a During the tax very, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Ind is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b It is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1c All the answers "Yes" to be 10 or 10, attach a delatated description of the activities.  1c Out the foundation file Form 1120-POLIt for the year?  2 If the the amount (if any) polity and you be foundation during the year (if you have during the year).  2 If Yes, "attach a detailed description of the activities.  3 A SA Has the foundation make any challows that have not previously been reported to the IRS?		•				Λ
c All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, lise 12, cot. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  4 Subtide A (income) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zero of less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. It zero of less, enter -0-  6 Credist-Payments.  2 2015 estimated tax payments and 2014 overpayment credited to 2015  6 Each bax bay withholding erroneously withheld  7 Total credits and payments. Add lines 5 aftrough 6d  8 Catter any pearly for underpayment of estimated tax. Check here I if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved  9 Tax due. If the total of lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than line 10 and lines 5 and 8 is more than lines 5			<del> </del>			<u> </u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add times 1 and 2  4 Subtitie A (nicone) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract time 4 from line 3.1 zero or less, enter -0-  5 Tox based on investment income. Subtract time 4 from line 3.1 zero or less, enter -0-  5 Tox paid with application for extension of time to tife (Form 8868)  6 Exampt foreign organizations - Lax withheld at source  6 Tax paid with application for extension of time to tife (Form 8868)  6 Exampt foreign organizations - Lax withheld at source  6 Tox paid with application for extension of time to tife (Form 8868)  6 Exampt foreign organizations - Lax withheld at source  7 Tox of credits and payments. Add lines is a through 6d  8 Enter any peasity for underpayment of estimated fax. Check here						
3 Add lines 1 and 2 Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0-  6 Credist/Payments; 2 2015 estimated tax payments and 2014 overpayment credited to 2015  6 Exempt foreign organizations - tax withheld at source.  6 De		•				Λ
4 Subtlet A (income) tax (domests section 4947(a)(f) ir usts and taxable foundations only, 0 there enter -0 -			ļ — —			
5 Tab based on investment income. Subtract lane 4 from line 3. If zero or less, enter-0- 5 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - Exx withheld at source 1 Tax paid with application for extension of time to the (Form 8868) 6 Backup withholding irroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, either amount ower I have 10 lines 5 and 8 is more than 1 line 7; more than the total of lines 5 and 8, either amount ower I have 10 lines 5 and 8, either amount ower I have 10 lines 5 and 8, either amount ower I have 10 lines 5 and 8, either amount ower I have 10 lines 5 and 8, either amount ower I have 10 lines 10 lines 5 and 8, either the amount ower I have 10 lines 10 lines 5 and 8, either the amount ower I have 10 lines 10 lines 5 and 8, either the amount ower I have 10 lines	•		-			
6 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt freeign organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8, enter the amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount ower 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶  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 potitical campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "1s" to 1a or 1b, attach a defailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  C Did the foundation in End 1918 to 191						
a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 886s) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here of the form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the 7, enter amount owed 10 Overpayment, thine if is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment, thine if is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 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? 14 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the defination)? 16 If the answer is "Yes" to fa or 1b, attach a detailed description of the activities. 17 On the foundation file Form 1120-POL for this year? 2 If the foundation file Form 1120-POL for this year? 3 If the foundation file Form 1120-POL for this year? 4 If the foundation engaged in any activities that have not previously been reported to the IRS? 18 Yes, "attach a detailed description of the activities. 19 Tyres," attach a detailed description of the activities. 2 If Yes, attach a detailed description of the activities. 3 As the foundation make any changes, not previously the potential provided to the IRS? 18 Yes, attach a detailed description of the activities. 19 If Yes, attach a de						
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to fife (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 64 8 Entor any penalty for undergoyment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to libe; Credited to 2016 estimated tax ►  Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or interviene in any political campaign?  b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation in Form 1120-POL for this year?  (1) On the loundation. ► S O. (2) On foundation managers. ► \$ O. e Enter the reimbursement (if any) lips dby the foundation during the year for political purposes during the year;  (1) On the loundation. ► S O. (2) On foundation managers. ► \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. e tenter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. e tenter the reimbursement (if any) paid by the foundation of the activities.  3 Has the foundation made any changes, not previously reported to the IRS; in its governing instrument, or by layers, or other similar instruments? If 'Yes, 'attach a conformed copy of the changes  4 Has the foundation made any changes, not previously reported to the						
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld To Total credia and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount owed 11 Finer the amount of lines 10 to be: Credited to 2016 estimated tax ► 10 11 Finer the amount of line 10 to be: Credited to 2016 estimated tax ► 10 12 Fight 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? 15 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 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 commenction with the activities. 16 Dut the tendation file Form 1120-POL for the year? 16 Enter the amount (ril any) of tax on political expenditures (section 4955) imposed during the year. 17 If on the foundation in Form 1120-POL for the year? 18 Has the foundation engaged in any activities that have not proviously been reported to the IRS? 18 Yes, ** attach a detailed description of the activities. 2						
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed 10 Overpayment. If hine 7 is more than the total of lines 5 and 8, enter the amount ower paid 11 Enter the amount of line 10 to be; Gradited to 2016 estimated tax ▶   10   11 Enter the amount of line 10 to be; Gradited to 2016 estimated tax ▶   10   11 Enter the amount of line 10 to be; Gradited to 2016 estimated tax ▶   10   11 Enter the amount of line 10 to be; Gradited to 2016 estimated tax ▶   10   11 Enter the amount of line 10 to be; Gradited to 2016 estimated tax ▶   10   12 During the tax year, of the foundation and influence any national, state, or local legislation or did it participate or intervene in any political campaign? 10 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 11 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. 1 Dut the foundation file Form 1120-POL for this year? 1 On the foundation file Form 1120-POL for this year? 1 On the foundation file Form 1120-POL for this year? 1 On 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 detailed description of the activities. 2 As the foundation have unrelated business gross income of \$1,000 or more during the year? 2 If "Yes," attach the statement required by General Instruction T. 3 As a titled toundation have unrelated business gross income of \$1,000 or more during the year? 3 As a but the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Yes, attach the statement required by General In	- ' ' '					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated lax. Check here						
8 Enter any penalty for underpayment of estimated tax. Check here	·	7				0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax \( \) 12 Enter MI-A   Statements Regarding Activities 13 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 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. 16 Did the foundation like Form 1120-PDL for this year? 17 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation like Form 1120-PDL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year; 1(1) On the foundation. \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\		8	,			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 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 pollucal campaign?   1a		9				0.
Enter the amount of line 10 to be: Credited to 2916 estimated tax		10				
Part VII-A   Statements Regarding Activities		11				
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-P0L for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b! If "Yes," has if filed a tax return on Form 990-T for this year?  N/A  4b						
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-PDL for this year?  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. ▶ \$ ○ .  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ ○ .  Ether the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ ○ .  Ether the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ ○ .  Ether the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ ○ .  Ether the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ ○ .  Ether the reimbursement (if any) paid by the foundation for the activities.  If Yes, * attach a detailed description of the activities.  By If Yes, * attach a detailed description of the activities.  Ether foundation have unrelated business gross income of \$1,000 or more during the year?  If Yes, * attach a terum on Form 990-T for this year?  If Yes, * attach a terum on Form 990-P to this year?  Ether the reinpurposed by General Instruction G? If Yoo, * attach explanation  If Yes, * attach a terum on Form 990-P to the Attorney General (or designate) of each state as required by General Instruction G? If Yoo, * attach explanation  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 st	1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  © Did the foundation file Form 1120-POL for this year?  © Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year;  (1) On the foundation. ► \$	any political campaign?		[	1a		X
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ O. (2) On foundation managers. ► \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. e The state of unidation and any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  If 'Yes,' attach a tax terim on Form 990-T for this year?  N/A  4b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	7	[	1b		X
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 X  If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  b y sanguage in the governing instrument, or  b y state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  b y state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  l the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contribut	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or				
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NONE  b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)' If 'Yes,' complete Part	distributed by the foundation in connection with the activities.		l			
(1) On the foundation. ▶ \$	c Did the foundation file Form 1120-POL for this year?			1c		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.  \$\Bigstyre{\text{\$\sigma}\$}\$ \$\O_*\$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 By language in the governing instrument, or  9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction GP? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? trees," attach a schedule leating their names and addresses	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		-			
managers.  \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  16 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 By language in the governing instrument, or  9 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?  17 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  18 Enter the states to which the foundation reports or with which it is registered (see instructions)  19 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	(1) On the foundation. ► \$ (2) On foundation managers. ► \$ 0.					
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)  10 Did any persons become substantial contributors during the xyear? if "Yes," attach a schedule listing their names and addresses  10 X	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		1			i
If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	managers.▶\$0.					
Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' has it filed a tax return on Form 990-T for this year?  If "Yes, attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  The answer is "Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10	2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2_		X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? it "Yes," attach a schedule listing their names and addresses	If "Yes," attach a detailed description of the activities.					
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses  10 X		r				
b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions)  NONE  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  If the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10			_	3		
Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions) ► NONE  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses  S X				4a		<u> X</u>
If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		N	/A			
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X				_5		<u>X</u>
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>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</li> <li>Ba Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>NONE</li> <li>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</li> <li>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</li> <li>Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses</li> <li>X</li> </ul>						
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X						
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X						
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		iaw		_	77	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NONE  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			-			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	7 Uid the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, coi. (c), and Part XV		ŀ			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	82 Enter the states to which the foundation reports or with which it is registered (see instructions) NONE					
of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X						
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			ŀ			
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			1	8b	_X_	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		ndar				
			-			
	10 UID any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<u></u>		- DE	

Pa	art VII-A   Statements Regarding Activities (continued)	,		
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► TIMOTHY J. JOANNIDES  Telephone no. ► 307-63	34 - 1	511	
	Located at ► 10013 WAYNE ROAD, CHEYENE, WY ZIP+4 ►82	2009		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b>&gt;</b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	]	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country >			1
Pa	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		l	
	a disqualified person?		ŀ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		İ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		ļ	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		ľ	
	if the foundation agreed to make a grant to or to employ the official for a period after		ŀ	
	termination of government service, if terminating within 90 days.)		- 1	
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
_	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1b	-	
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
•	before the first day of the tax year beginning in 2015?	1c		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
-	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
-	before 2015?			
	If Yes, Ist the years			
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect		1	
-	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		l	
	statement - see instructions.)  N/A	2b	İ	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
			-	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		İ	
	during the year?		ĺ	
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		ł	
	Form 4720, to determine if the foundation had excess business holdings in 2015.)  N/A	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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	]	Х
		m <b>990</b>	-PF (	

Part VII-B   Statements Regarding Activities for Which		Required (contin	20-3903	831	Page 6
5a During the year did the foundation pay or incur any amount to:		110441104 (00/11/11	idea)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?		es X No		
(2) Influence the outcome of any specific public election (see section 4955);	` ''				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	5?		es X No	1	
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? (see instructions)		<b>□ Y</b>	es X No	ļ	
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational purposes, o			-	
the prevention of cruelty to children or animals?	, or occount, an parpoose, o		es 🗓 No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	ider the exceptions describer				-
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	ŀ
Organizations relying on a current notice regarding disaster assistance check I	•		<b>▶</b> □	-	_
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		tained			-
expenditure responsibility for the grant?			es No		ļ
If "Yes," attach the statement required by Regulations section 53.494				ľ	ŀ
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					l
a personal benefit contract?	pay promisino on	□ v.	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nersonal benefit contract?			6b	x
If "Yes" to 6b, file Form 8870.			}		<del>  ^</del>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Γv	es X No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribute.		٠٠ نــــــ	N/A	7b	
Part VIII Information About Officers, Directors, Trust		anagers. Highl		70 1	
Paid Employees, and Contractors			•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	accou	wances
				İ	
SEE STATEMENT 3		0.	0.	,	0.
	]			1	
				İ	
		-			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	, enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	( ) Company	(d) Contributions to employee benefit plans	(e) E	xpense nt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	accou	nt, other vances
NONE					
			•		
				1	
	-				
		1			
				1	
Total number of other employees paid over \$50,000				•	0
			Form	990-P	<u> </u>

Form 990-PF (2015) JOANNIDES FAMILY FOUNDATION	<u> 26-39</u>	<u>903831                                   </u>	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hi Paid Employees, and Contractors (continued)	ghly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	· · · · ·		
(a) Name and address of each person paid more than \$50,000 (b) Type or	f service	(c) Com	pensation
NONE	7 301 1100	(0) 00.1	ponodion
NONE			
		-	
		<del></del>	
		<del></del>	
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		<u> </u>	0
	<del></del>	<del> </del>	
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.	е	Expense	S
	——————————————————————————————————————	<del></del>	
1N/A			
2			
3			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1N/A			
2			
All other program-related investments. See instructions.			
3			
*			
Total. Add lines 1 through 3	<b>•</b>		0.
		Form <b>990-F</b>	
			()

Р	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e 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	0.
b	Average of monthly cash balances	1b	0. 5,101.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	_5,101.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,101.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	77.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,024.
6	Minimum investment return. Enter 5% of line 5	6	251.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here   in and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	251.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	}	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	251.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	251.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	251.
P	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	217,904.
b	Program-related investments - total from Part IX-B	1b	0.
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:		
а	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	217,904.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	217,904.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for th	e section

Form **990-PF** (2015)

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				251.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	<del></del>
b Total for prior years:				
Propose distributions corruptes if any to 2015.		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010 80, 497.	Į			
b From 2011 112,976.				
c From 2012 181,563.		-		
d From 2013 175,780.	1			
e From 2014 227, 106.	777 000			
f Total of lines 3a through e	777,922.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ► \$ 217,904.				
a Applied to 2014, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount	045 650			<u>251.</u>
e Remaining amount distributed out of corpus	217,653.			
Excess distributions carryover applied to 2015     (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	995,575.			
<b>b</b> Prior years' undistributed income. Subtract		1		
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 - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must			•	
be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		ļ		
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	80,497.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	915,078.			
Analysis of line 9:				
a Excess from 2011 112,976.			Į	
b Excess from 2012 181,563.				
c Excess from 2013 175, 780.				
d Excess from 2014 227, 106.				
e Excess from 2015 217,653.				_

	ES FAMILY F			26-39	03831 Page 10
Part XIV Private Operating F	<del></del>		I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo	•	•	▶└	1	
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(j)(3) or49	)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2015	<b>(b)</b> 2014	Prior 3 years	(4) 0010	(a) Tatal
income from Part I or the minimum	(a) 2015	(D) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed		<del></del>			
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	<u> </u>		ļ	ļ	
d Amounts included in line 2c not			1		
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				ŀ	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) <b>b</b> "Endowment" alternative test - enter	<del></del>	<u> </u>		<del></del>	<del></del>
2/3 of minimum investment return			}		
shown in Part X, line 6 for each year					 
listed	<u></u>		<u> </u>		<del></del>
c "Support" alternative test - enter:	-				: 
(1) Total support other than gross	ļ	1			i
investment income (interest, dividends, rents, payments on					
securities loans (section					İ
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					İ
organizations as provided in section 4942(j)(3)(B)(iii)					1
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income				<del>                                     </del>	<del></del>
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5.000 or mo	re in assets
at any time during t				, , , , , , , , , , , , , , , , , , ,	
1 Information Regarding Foundation	n Managers:	<del></del> -		<del></del>	
a List any managers of the foundation wh	_	than 2% of the total cont	ributions received by the	o foundation hefore the clos	o of any tay
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)	indunoris received by the	s touridation before the clos	e of any lax
TIMOTHY J. JOANNIDES		, , , , ,			
b List any managers of the foundation wh		e stock of a corporation (	or an equally large port	on of the ownership of a na	ertnerchin or
other entity) of which the foundation has			or an equally large port	ion of the ownership of a pa	intrership or
NONE	J				
	on Crant Citt Loon	Cabalavahin ata Du		<del></del>	
2 Information Regarding Contribution					
Check here <b>X</b> if the foundation of the foundation makes gifts, grants, etc.					
				<del> </del>	<u>u.</u>
a The name, address, and telephone num	per or e-mail address of t	ne person to wnom appil	cations should be addre	essed:	
The form the latest and the latest a				···	
<b>b</b> The form in which applications should b	e submitted and informat	ion and materials they sr	ioula include:		
c Any submission deadlines:					
<del>-</del>					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields,	kinds of institutions, or	other factors:	

3 Grants and Contributions Paid During the	Year or Approved for Future F	Payment		
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE LIST ATTACHED				215_529.
				215,529.
		j		
Total			<b>▶</b> 3a	215,529,
<b>b</b> Approved for future payment				
NONE				
	<del>                                     </del>			
Total			<b>▶</b> 3b	0.
			Fo	rm <b>990-PF</b> (2015)

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ided by section 512, 513, or 514	(e)
-	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		1000		· · · · · · · · · · · · · · · · · · ·
a b			1		
<u> </u>					
			1		· · · · · · · · · · · · · · · · · · ·
		<del></del>			
e					
g Fees and contracts from government agencies	· · · · · ·		<del>                                     </del>		
2 Membership dues and assessments					·-··-
3 Interest on savings and temporary cash			<u> </u>		
investments					
4 Dividends and interest from securities		- <del></del>			1
5 Net rental income or (loss) from real estate:					
a Debt-financed property			1		- · · · · · · · · · · · · · · · · · · ·
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal	<b>———</b>				1. ————————————————————————————————————
property			ŀ		
7 Other investment income			<del> </del>		
8 Gain or (loss) from sales of assets other					
than inventory			1		
9 Net income or (loss) from special events	-		<b></b>		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			İ		
b					
c					,
d		-			
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	omplishment of Ex	æmp	t Purposes	
Line No. Explain below how each activity for which incom			contrib	outed importantly to the accord	plishment of
the foundation's exempt purposes (other than b	y providing tu	nas for such purposes).			
					<del></del>
		<del> </del>			
		<del></del>		<del></del>	<del></del>
	_				<del></del> -
	_				<del></del>
				·	<del></del>
	_	<del></del>			<del></del>
	_			<del></del>	
		<del></del>			
	_				
				<del></del>	<del></del>
		·		<del></del>	
		7-			
<del></del>				<del></del>	
<del></del>		- 4		<u> </u>	·
į					

	990-F				26-390 nd Relationships With Noncha			age 13
				e following with any other organization			Yes	No
		•		ection 527, relating to political organiz	ations?	}		Ì
		fers from the reporting found	ation to a noncharitable e	xempt organization of:			1	
	(1) (					1a(1)		X
		Other assets transactions:				1a(2)		X.
U		dansactions. Sales of assets to a noncharita	hle exempt organization			1b(1)	Ì	v
		urchases of assets from a no		ization		1b(2)	-	X
		tental of facilities, equipment,	• •	Zanon		1b(3)		X
		leimbursement arrangements				1b(4)		X
	-	oans or loan guarantees	•			1b(5)		X
		erformance of services or me	mbership or fundraising	solicitations		1b(6)		Х
		ng of facilities, equipment, ma				1c		Х
	or ser colum	vices given by the reporting form (d) the value of the goods,	oundation. If the foundation other assets, or services in	on received less than fair market value received.	nys show the fair market value of the goods, in any transaction or sharing arrangement, s	show in		
a) Lu	ne no	(b) Amount involved	<del></del>	charitable exempt organization	(d) Description of transfers, transactions, and	sharing ar	rangeme	ents
				N/A				
							<del></del>	
	-	<del></del>	<del></del>					
		***						
				<u> </u>				
			<u></u>		<u> </u>			
	ın sec	foundation directly or indirect tion 501(c) of the Code (other ;,* complete the following sche	than section 501(c)(3))	d to, one or more tax-exempt organizat or in section 527?	tions described	Yes	X	] No
		(a) Name of org		(b) Type of organization	(c) Description of relations	hip		
		N/A						
			<u> </u>					
			<del></del>					
	1	adar popultion of possing 1 declared	that I have everyned this	n including occomponies set-dis-				
	10	nua penames or perjury, i declare i	maci nave examined this retur	<ul> <li>n, including accompanying schedules and sta</li> </ul>	atements, and to the best of my knowledge			_

Phone no. \_ 307-634-2151 Form **990-PF** (2015)

P00019152

PTIN

Firm's EIN ► 83-0331229

May the IRS discuss this return with the preparer shown below (see instr.)?

X Yes No

Sign Here

Paid

Preparer

Use Only

Signature of officer or trustee

Print/Type preparer's name

KENNETH G. DUGAS

Firm's address ▶ P. O. BOX 1088

Firm's name ► MCGEE,

Date

LLP

Preparer's gnature

PAIZ,

HEARNÉ &

CHEYENNE, WY 82003

Title

03/09/16

Check

self- employed

Date

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

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

OMB No 1545-0047

2015

**Employer identification number** 

JOANNIDES FAMILY FOUNDATION 26-3903831 Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt chantable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. J For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Employer identification number

# JOANNIDES FAMILY FOUNDATION

26-3903831

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional additional copies of Part I if additional copi	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HALLADAY MOTORS  2100 WESTLAND RD  CHEYENNE, WY 82001	\$48,468. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
2	JOANNIDES FAMILY PROPERTIES  10013 WAYNE ROAD  CHEYENNE, WY 82009	\$60,000. 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	TIM JOANNIDES  10013 WAYNE ROAD  CHEYENNE, WY 82009	\$98,478. 	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ALLY BANK PO BOX 951 HORSHAM , PA 19044	\$5,000.	Person X 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 Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)

Employer identification number

## JOANNIDES FAMILY FOUNDATION

26-3903831

art II Nonc	ash Property (see instructions). Use duplicate copies of F	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
		*	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$s	
(1)			
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Employer identification number

OANNI: Part III	DES FAMILY FOUNDATION  Exclusively religious, charitable, etc., contr	ibutions to organizations describe	l in section 501(c)(7), (	26-3903831 8), or (10) that total more than \$1,000 for			
	the year from any one contributor. Complete c completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additiona	s, charitable, etc., contributions of \$1,000 c	or less for the year (Enterthis in	nzations \$			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) l	Description of how gift is held			
-							
-		(e) Transfer of gi	ft				
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
-							
(a) No. from Part I	(b) Purpose of gift (c) Use of		(d) I	Description of how gift is held			
	(e) Transfer of gift						
-	Transferee's name, address, an	d ZIP + 4	Relationship o	of transferor to transferee			
(a) Na							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	I (b)	Description of how gift is held			
	(e) Transfer of gift						
-	Transferee's name, address, an	-		f transferor to transferee			
-							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) [	Description of how gift is held			
	(e) Transfer of gift						
-	Transferee's name, address, an	d ZIP + 4	Relationship o	f transferor to transferee			
-							

FORM 990-PF	ACCOUNTI	OUNTING FEES S		STATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	2,199.	0.		2,199.	
TO FORM 990-PF, PG 1, LN 16B	2,199.	0.		2,199.	
FORM 990-PF	OTHER E	XPENSES	S	FATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DESCRIPTION  DEVELOPMENT COSTS	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE	

#### Joannides Family Foundation

Grants to Organizations 12/31/2015

Organization	Address	Amount
American Hellenic Educational Progressive Association	717 Rodeo Avenue, Cheyenne WY 82009	15,260 0
Allies in Advocacy		500 00
Alzeimers Association of Cheyenne	2232 Dell Range Boulevard, Suite 220 Cheyenne, WY 82009	150 00
American Cancer Society	E Canaby St Laramie, WY 82072	1,000 00
American Hellenic Institute	1220 16th Street, NW • Washington, D C 20036	500 00
AZ State University Sun Devil Club	PO Box 872205 Tempe, AZ 85287	1,000 00
Bash Tuo		600 00
Beth Allen -UWLC		300 00
Bethel Ministries	314 E 6th St, Cheyenne, WY 82007	500 00
Betsy Joannides		385 00
Black Dog Animal Rescue	1917 House Ave, Cheyenne, WY 82001	100 00
Boy Scouts of America	PO Box 152079, Irving, TX 75015-2079	400 00
Boys & Girls Club	515 W Jefferson Rd, Cheyenne, WY 82007	3,500 00
Card Services		1,088 54
Cheyenne Frontier Days Old West Museum	4610 Carey Ave Cheyenne, WY 82001	250 00
Cheyenne Frontier Days Volunteer Crisis Fund	PO Box 2477 Cheyenne WY 82003	1,000 00
CFD Scholarship Fund		200 00
Cheyenne Animal Shelter	800 Southwest Drive, Cheyenne, WY 82007	100 00
Cheyenne Capitals Youth Hockey Assn	PO Box 1791 Cheyenne, WY 82003	500 00
Cheyenne Childrens Museum	PO Box 92 Cheyenne WY 82003	2,500 00
Cheyenne Day of Giving	P O Box 192 Cheyenne, WY 82003	500 00
Cheyenne Deaf Club		500 00
Cheyenne Rotary Foundation	2923 E Lincolnway Cheyenne, WY 82001	2,100 00
Christina Novario		1,500 00
Climb Wyoming	1001 West 31st Street, Cheyenne WY, 82001	1,000 00
Comea House	1504 Stinson Ave, Cheyenne, WY 82001	1,000 00
Corbett Medical Foundation	PO Box 343 Saratoga WY 82331 USA	500 00
Country Club of Green Valley	77 E Paeo De Golf, Green Valley AZ 85614	250 00
CRMC Foundation Davis Hospice Center	214 E 23rd St Cheyenne, WY 82001	5,400 00
Daughters of Penelope	1909 Q St NW #500 Washington, DC	500 00
Eddie Bittle	Marilyn Maki, Treasurer 1029 N Paseo De Golf Green Valley, AZ 8561	250 00
Empty Stocking Fund	702 W Linconlway, Cheyenne, WY 82001	200 00
Everette Ayers		55 00
First Education FCU	120 W Carlson Cheyenne WY 82009	200 00
Friday Food Bag	PO Box 1186 Cheyenne, WY 82003-1186	100 00
Funding the Future	2400 Dunn Ave Cheyenne, WY 82001	150 00
Greek Orthodox Metropolis	4550 E Alameda Ave, Glendale, CO 80246	500 00
Hellenic College	50 Goddard Ave , Brookline MA, 02445	1,500 00
Hellenic Heritage Insitute	2400 W	500 00
Halladay Motors	2100 Westland Rd Cheyenne WY 82001	8,139 26
Holy Apostles Christian Church	9521 Hynds Blvd, Cheyenne, WY 82009	57,260 00
Holy Trinity Greek Orthodox Church	1350 East C ST Casper, WY 82601	2,800 00
International Orthodox Christian Charities  Joannides Family Properties	110 West Road STE 360 Baltimore MD 21204	500 00
ISSOF		10,000 00
Kevin Guile		500 00
LCCC Foundation	1400 F College Dr Chayenna M/V P2007	200 00
LCS Foundation	1400 E College Dr Cheyenne, WY 82007	1,250 00
Laramie County Library Foundation	2200 Pioneer Ave Cheyenne, WY, 82001	500 00
Leadership 100	645 Fifth Ave STE 906 New York, NY 10022	1,000 00 8,475 00
Lewy Body Dementia Association	912 Killian Hill Road, SW, Lilburn, GA 30047	•
Mattis Avenue Free Methodist Church	1913 S Mattis Ave, Champaign, IL 61821	200 00 500 00
Metropolis Advocates of Denver	4550 E Alameda Ave, Champaigh, te 01021	2,000 00
Mia Maria		250 00
Mt Sinai Congregation	2610 Pioneer Ave Cheyenne, WY 82001	200 00
National Hellenic Society	1425 K Street NW Ste 350 Washington, DC 20005	2,750 00
·	10013 Wayne Road, Cheyenne WY 82009	100 00
National MS Society		100 00
Navy Ball Fund	·	350 00
Navy Ball Fund	875 N Randolph St. #225, Arlington, VA 22203	350 00 2 250 00
•	·	350 00 2,250 00 150 00

•		
•		
Philoptochos Society of St. George Church	2930 31st Ave Rock Island, Illinois	
Prevent Child Abuse -WY	PO Box 1504 Cheyenne, WY 82003	
Quad City Symphony Orchestra	327 Brady Street Davenport IA 52801	
Recover Wyoming	1603 Capitol Avenue, Ste 405, Cheyenne, WY	
Redwood Lounge	2105 E Lincolnway, Cheyenne, WY 82001	
Rock Island-Milan Education Foundation	2101 6th Ave Rock Island, IL 61201	
Rotary District 6330 Centennial Fund	PO Box 578 Burton, OH 44021	
Safe Harbor	2712 Thomes Ave Cheyenne, WY 82001	
Shriners Hospital for Children	E Fairfax RD & N Virgina ST, Salt Lake City, UT 84103	
Sons of Pericles	1909 Q St. NW #500 Washington, DC 20009	
Special Olympics of Wyoming	232 E 2nd St STE 201 Casper WY 82601	
St Constantine & Helen Greek Orthodox Church	501 West 27th Street Cheyenne WY 82001	
St Demetrious Greek Orthodox Church	1145 East Fort Lowell Rd Tucson, AZ 85719	
St George Greek Orthodox Church	2930 31st Ave Rock Island, Illinois	
St Katherine GOC	722 Knob Hill Ave, Redondo Beach, CA 90277	
St Labre Indian School	PO Box 77 Ashland, MT 59004	
St Mary's Catholic School	112 East 24th ST Cheyenne, WY 82001	
St. Spyridon	807 W 29th ST Loveland, CO 80538	
Statue of Liberty Ellis Island	17 Battery Place STE 210 New York, NY 10004	
Sunrise Rotary Foundation	2800 W Lincolnway PO Box 732 Cheyenne, WY 82003	
Susan G Komen Breast Cancer Foundation	PO Box 20594 Cheyenne WY 82003	
The Order of St Andrew	P.O. Box 1218	
The Retired Priests Fund	PO Box 1268 Cheyenne WY 82003	
The Salvation Army	1002 N Main Ave Tucson, AZ 85705	
United Way of Laramie County	P O Box 20301 Cheyenne WY 82003	
University of Colorado Hospital Foundation	12401 E 17th Ave Aurora, CO 80045	
University of Wyoming Foundation	1200 east Ivinson Street Laramie WY 82070	
Wiederspahn-Radomsky Cahpel of the Chimes	1900 East 19th ST, Cheyenne, WY 82001	
WY Community Foundation	1472 N 5th ST, Suite 201, Laramie, WY 82072	
Wyoming Children's Society	314 E 21st Street Cheyenne, WY 82001	
Wyoming Jurisdiction COGIC	1658 Ranch Loop Cheyenne, WY 82009	
Donations by TJJ		

	LIST OF OFFICERS, D		STATI	EMENT 3
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	·	EMPLOYEE BEN PLAN CONTRIB	
TIMOTHY J. JOANNIDES 10013 WAYNE ROAD CHEYENNE, WY 82009	DIRECTOR 0.00	0.	0.	0.
KATHY A. JOANNIDES 10013 WAYNE ROAD CHEYENNE, WY 82009	DIRECTOR 0.00	0.	0.	0.
CHRISTOPHER J. JOANNIDES 3704 CAREY AVENUE CHEYENNE, WY 82001	DIRECTOR 0.00	0.	0.	0.
ANGELA S. JOANNIDES 5017 CREWS COURT CHEYENNE, WY 82001	DIRECTOR 0.00	0.	0.	0.
NICKOLAS S. JOANNIDES 29576 CROWN CREEK LAGUNA NIGUEL, CA 92677	DIRECTOR 0.00	0.	0.	0.
ANDREW L. JOANNIDES 10013 WAYNE ROAD CHEYENNE, WY 82009	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PA	GE 6, PART VIII	0.	0.	0.