



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 (2015)

Page 2

| Part II Balance Sheets                                                                         |                                                                                                                                | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.) |                |                       |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|
|                                                                                                |                                                                                                                                | Beginning of year                                                                                                   | End of year    |                       |
|                                                                                                |                                                                                                                                | (a) Book Value                                                                                                      | (b) Book Value | (c) Fair Market Value |
| Assets                                                                                         | 1 Cash—non-interest-bearing                                                                                                    | \$2288.50                                                                                                           | \$1990.61      | \$1990.61             |
|                                                                                                | 2 Savings and temporary cash investments                                                                                       | 0                                                                                                                   |                |                       |
|                                                                                                | 3 Accounts receivable ▶                                                                                                        | 0                                                                                                                   |                |                       |
|                                                                                                | Less: allowance for doubtful accounts ▶                                                                                        | 0                                                                                                                   |                |                       |
|                                                                                                | 4 Pledges receivable ▶                                                                                                         | 0                                                                                                                   |                |                       |
|                                                                                                | Less: allowance for doubtful accounts ▶                                                                                        | 0                                                                                                                   |                |                       |
|                                                                                                | 6 Grants receivable                                                                                                            | 0                                                                                                                   |                |                       |
|                                                                                                | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)      | 0                                                                                                                   |                |                       |
|                                                                                                | 7 Other notes and loans receivable (attach schedule) ▶                                                                         | 0                                                                                                                   |                |                       |
|                                                                                                | Less: allowance for doubtful accounts ▶                                                                                        | 0                                                                                                                   |                |                       |
|                                                                                                | 8 Inventories for sale or use                                                                                                  | 0                                                                                                                   |                |                       |
|                                                                                                | 9 Prepaid expenses and deferred charges                                                                                        | 0                                                                                                                   |                |                       |
|                                                                                                | 10a Investments—U.S. and state government obligations (attach schedule)                                                        | 0                                                                                                                   |                |                       |
|                                                                                                | b Investments—corporate stock (attach schedule)                                                                                | 0                                                                                                                   |                |                       |
|                                                                                                | c Investments—corporate bonds (attach schedule)                                                                                | 0                                                                                                                   |                |                       |
|                                                                                                | 11 Investments—land, buildings, and equipment: basis ▶                                                                         | 0                                                                                                                   |                |                       |
| Less: accumulated depreciation (attach schedule) ▶                                             | 0                                                                                                                              |                                                                                                                     |                |                       |
| 12 Investments—mortgage loans                                                                  | 0                                                                                                                              |                                                                                                                     |                |                       |
| 13 Investments—other (attach schedule)                                                         | 0                                                                                                                              |                                                                                                                     |                |                       |
| 14 Land, buildings, and equipment: basis ▶                                                     | 0                                                                                                                              |                                                                                                                     |                |                       |
| Less: accumulated depreciation (attach schedule) ▶                                             | 0                                                                                                                              |                                                                                                                     |                |                       |
| 15 Other assets (describe ▶)                                                                   | 0                                                                                                                              |                                                                                                                     |                |                       |
| 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i) | \$2288.50                                                                                                                      | \$1990.61                                                                                                           | \$1990.61      |                       |
| Liabilities                                                                                    | 17 Accounts payable and accrued expenses                                                                                       |                                                                                                                     |                |                       |
|                                                                                                | 18 Grants payable                                                                                                              |                                                                                                                     |                |                       |
|                                                                                                | 19 Deferred revenue                                                                                                            |                                                                                                                     |                |                       |
|                                                                                                | 20 Loans from officers, directors, trustees, and other disqualified persons                                                    |                                                                                                                     |                |                       |
|                                                                                                | 21 Mortgages and other notes payable (attach schedule)                                                                         |                                                                                                                     |                |                       |
| 22 Other liabilities (describe ▶)                                                              |                                                                                                                                |                                                                                                                     |                |                       |
| 23 Total liabilities (add lines 17 through 22)                                                 | 0                                                                                                                              |                                                                                                                     |                |                       |
| Net Assets or Fund Balances                                                                    | 24 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/> |                                                                                                                     |                |                       |
|                                                                                                | 24 Unrestricted                                                                                                                |                                                                                                                     |                |                       |
|                                                                                                | 25 Temporarily restricted                                                                                                      |                                                                                                                     |                |                       |
|                                                                                                | 26 Permanently restricted                                                                                                      |                                                                                                                     |                |                       |
|                                                                                                | 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>              |                                                                                                                     |                |                       |
|                                                                                                | 27 Capital stock, trust principal, or current funds                                                                            |                                                                                                                     |                |                       |
|                                                                                                | 28 Paid-in or capital surplus, or land, bldg., and equipment fund                                                              |                                                                                                                     |                |                       |
|                                                                                                | 29 Retained earnings, accumulated income, endowment, or other funds                                                            |                                                                                                                     |                |                       |
|                                                                                                | 30 Total net assets or fund balances (see instructions)                                                                        |                                                                                                                     | \$1990.61      |                       |
|                                                                                                | 31 Total liabilities and net assets/fund balances (see instructions)                                                           |                                                                                                                     | \$1990.61      |                       |

## Part III Analysis of Changes in Net Assets or Fund Balances

|                                                                                                                                                            |   |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----------|
| 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | \$2288.50 |
| 2 Enter amount from Part I, line 27a                                                                                                                       | 2 | \$1990.61 |
| 3 Other increases not included in line 2 (itemize) ▶                                                                                                       | 3 |           |
| 4 Add lines 1, 2, and 3                                                                                                                                    | 4 |           |
| 5 Decreases not included in line 2 (itemize) ▶                                                                                                             | 5 |           |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30                                                      | 6 | \$1990.61 |

Form 990-PF (2015)

048801

Form 990-PF (2015)

Page 10

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

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

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

| Tax year                                                                                                                                          | Prior 3 years |          |          | (e) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|----------|-----------|
| (a) 2015                                                                                                                                          | (b) 2014      | (c) 2013 | (d) 2012 |           |
| b 65% of line 2a                                                                                                                                  |               |          |          |           |
| c Qualifying distributions from Part XII, line 4 for each year listed                                                                             |               |          |          |           |
| d Amounts included in line 2c not used directly for active conduct of exempt activities                                                           |               |          |          |           |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c                                   |               |          |          |           |
| 3 Complete 3a, b, or c for the alternative test relied upon:                                                                                      |               |          |          |           |
| a "Assets" alternative test—enter:                                                                                                                |               |          |          |           |
| (1) Value of all assets                                                                                                                           |               |          |          |           |
| (2) Value of assets qualifying under section 4942(b)(3)(B)(i)                                                                                     |               |          |          |           |
| b "Endowment" alternative test—enter 1/2 of minimum investment return shown in Part X, line 6 for each year listed                                |               |          |          |           |
| c "Support" alternative test—enter:                                                                                                               |               |          |          |           |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) |               |          |          |           |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(b)(3)(B)(ii)                                       |               |          |          |           |
| (3) Largest amount of support from an exempt organization                                                                                         |               |          |          |           |
| (4) Gross investment income                                                                                                                       |               |          |          |           |

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

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

None

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  
Richard T. Gubatan P.O. Box 5831, Maryville, TN, USA 37682 mltahfoundation@att.net

b The form in which applications should be submitted and information and materials they should include:  
No advised form, application through legible letter to foundation

c Any submission deadlines:  
None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
None at this time

Form 990-PF (2015)

42001