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Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For calendar year 2015 or tax year beginning, and ending

Name of foundation: THE 1916 FOUNDATION
Employer identification number: 27-3330508
Telephone number: 302-584-4839
City or town, state or province, country, and ZIP or foreign postal code: MONTCHANIN, DE 19710
Fair market value of all assets at end of year: \$4,452,298

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).

SCANNED SEP 07 2016

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	9,715.	177,870.	177,870.
	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 loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	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	STMT 7	4,239,594.	3,931,880.	4,274,428.
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)		4,249,309.	4,109,750.	4,452,298.
Liabilities	17 Accounts payable and accrued expenses	5,000.	5,000.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		5,000.	5,000.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds		0.	0.
28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds		4,244,309.	4,104,750.	
30 Total net assets or fund balances		4,244,309.	4,104,750.	
31 Total liabilities and net assets/fund balances		4,249,309.	4,109,750.	

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	4,244,309.
2 Enter amount from Part I, line 27a	2	-139,559.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	4,104,750.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,104,750.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e	17,972.	16,358.	1,614.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			1,614.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,614.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	333,670.	4,987,930.	.066895
2013	310,061.	4,862,621.	.063764
2012	306,421.	4,968,773.	.061669
2011	404,553.	4,040,991.	.100112
2010	37,000.	2,018,691.	.018329

2 Total of line 1, column (d)	2	.310769
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.062154
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	4,759,867.
5 Multiply line 4 by line 3	5	295,845.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	978.
7 Add lines 5 and 6	7	296,823.
8 Enter qualifying distributions from Part XII, line 4	8	253,096.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,957.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	1,957.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,957.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	4,432.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	4,432.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,475.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> 2,475. Refunded <input type="checkbox"/> 0.	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
<i>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.</i>		
1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0.</u> (2) On foundation managers. ▶ \$ <u>0.</u>		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0.</u>	
2		X
<i>If "Yes," attach a detailed description of the activities</i>		
3		X
4a		X
4b	N/A	
5		X
<i>If "Yes," attach the statement required by General Instruction T</i>		
6	X	
7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>DE</u>	
8b	X	
9		X
10		X

Part 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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► NATHAN HAYWARD III Telephone no. ► (302) 584-4839 Located at ► 1 NEW LONDON ROAD, BOX 26, MONTCHANIN, DE ZIP+4 ► 19710		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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?		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)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 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 during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

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

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 of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/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
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,662,441.
b	Average of monthly cash balances	1b	169,911.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,832,352.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,832,352.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	72,485.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,759,867.
6	Minimum investment return Enter 5% of line 5	6	237,993.

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

1	Minimum investment return from Part X, line 6	1	237,993.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,957.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,957.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	236,036.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	236,036.
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	236,036.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	253,096.
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	253,096.
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	253,096.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				236,036.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	37,000.			
b From 2011	204,201.			
c From 2012	59,280.			
d From 2013	69,510.			
e From 2014	87,049.			
f Total of lines 3a through e	457,040.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	253,096.			
a Applied to 2014, but not more than line 2a			0.	
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				236,036.
e Remaining amount distributed out of corpus	17,060.			
5 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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	474,100.			
b Prior years' undistributed income. Subtract 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 may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	37,000.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	437,100.			
10 Analysis of line 9:				
a Excess from 2011	204,201.			
b Excess from 2012	59,280.			
c Excess from 2013	69,510.			
d Excess from 2014	87,049.			
e Excess from 2015	17,060.			

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

1 a 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 ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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).)

SEE STATEMENT 9

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:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMUNITY PARTNERS IN BIG CITIZEN HUB 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	50,000.
EISENHOWER FELLOWSHIPS 250 SOUTH 16TH STREET PHILADELPHIA, PA 19102	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	50,000.
DELAWARE COMMUNITY FOUNDATION 100 W 10TH STREET SUITE 115 WILMINGTON, DE 19899	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	150,000.
Total				250,000.
b Approved for future payment				
NONE				
Total				0.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a POWERSHARES DB COMMODITY INDEX TRACKING FUND	P	01/01/15	12/31/15
b POWERSHARES DB COMMODITY INDEX TRACKING FUND	P	01/01/15	12/31/15
c POWERSHARES DB COMMODITY INDEX TRACKING FUND	P	01/01/13	12/31/15
d POWERSHARES DB COMMODITY INDEX TRACKING FUND	P	01/01/13	12/31/15
e WILMINGTON TRUST	P	01/01/15	12/31/15
f WILMINGTON TRUST	P	01/01/14	12/31/15
g CAPITAL GAINS DIVIDENDS			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		975.	-975.
b		929.	-929.
c		105.	-105.
d		1,394.	-1,394.
e		97.	-97.
f		12,858.	-12,858.
g	17,972.		17,972.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-975.
b			-929.
c			-105.
d			-1,394.
e			-97.
f			-12,858.
g			17,972.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	1,614.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
POWERSHARES DB COMMODITY INDEX TRACKING FUND TAX EXEMPT INTEREST WILMINGTON TRUST CO	6.	0.	6.	6.	
INTEREST	20,188.	0.	20,188.	0.	
WILMINGTON TRUST CO	107,627.	17,972.	89,655.	89,655.	
TO PART I, LINE 4	127,821.	17,972.	109,849.	89,661.	

FORM 990-PF		OTHER INCOME		STATEMENT 2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
OTHER INVESTMENT INCOME	12,803.	12,803.		
TOTAL TO FORM 990-PF, PART I, LINE 11	12,803.	12,803.		

FORM 990-PF		LEGAL FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	91.	91.		0.
TO FM 990-PF, PG 1, LN 16A	91.	91.		0.

FORM 990-PF		ACCOUNTING FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,675.	2,838.		2,837.
TO FORM 990-PF, PG 1, LN 16B	5,675.	2,838.		2,837.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX PAYMENTS	4,500.	0.		0.
TO FORM 990-PF, PG 1, LN 18	4,500.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES - POWERSHARES DB COMMODITY INVESTMENT FEES - WILMINGTON TRUST	355.	355.		0.
SAFE DEPOSIT BOX REGISTRATION FEES	2,945. 74. 185.	2,945. 0. 0.		0. 74. 185.
TO FORM 990-PF, PG 1, LN 23	3,559.	3,300.		259.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 7

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED WILMINGTON TRUST	COST	3,931,880.	4,274,428.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,931,880.	4,274,428.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
NATHAN HAYWARD, III PO BOX 115 MONTCHANIN, DE 19710	PRESIDENT 1.00	0.	0.	0.
MARILYN RUSHWORTH HAYWARD PO BOX 115 MONTCHANIN, DE 19710	VICE PRESIDENT 1.00	0.	0.	0.
DAVID LEY HAMILTON, ESQ. PO BOX 115 MONTCHANIN, DE 19710	TRUSTEE 1.00	0.	0.	0.
NATHAN HAYWARD, IV PO BOX 115 MONTCHANIN, DE 19710	SECRETARY 1.00	0.	0.	0.
GEORGE STEWART MARSHALL HAYWARD PO BOX 115 MONTCHANIN, DE 19710	TREASURER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 9

NAME OF MANAGER

NATHAN HAYWARD, III
MARILYN RUSHWORTH HAYWARD

GENERAL EXPLANATION

STATEMENT 10

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

AMENDED RETURN - AMENDED RETURN

EXPLANATION:

PLEASE SEE ATTACHED DOCUMENTATION CONTAINING ALL THE CHANGES FROM THE ORIGINAL RETURN TO THE AMENDED RETURN.

The 1916 Foundation
Changes in Amended Return
#27-3330508
Tax Year 2015

990PF, Page 1	Originally filed	Amended	Reason
Part I, Line 25 (d)	100,000	250,000	Additional \$150,000 donation made to Delaware Community Foundation on December 30, 2015 check #153 that the cleared bank in January 2016 was inadvertently omitted on the original return
Part II, line 1 (b) & (c)	327,870	177,870	Cash balance decrease of \$150,000 from outstanding check #153 issued on December 30, 2015 inadvertently omitted
Part II, line 16 (b)	4,259,750	4,109,750	Cash balance decrease of \$150,000 from outstanding check #153 issued on December 30, 2015 inadvertently omitted
Part II, line 16 (c)	4,602,298	4,452,298	Cash balance decrease of \$150,000 from outstanding check #153 issued on December 30, 2015 inadvertently omitted
Part III, line 4 & 6	4,254,750	4,104,750	Cash balance decrease of \$150,000 from outstanding check #153 issued on December 30, 2015 inadvertently omitted
Part V, Line 8	103,096	253,096	2015 Qualifying Distributions increased by \$150,000
Part XII, Line 1a, 4 & 6	103,096	253,096	2015 Qualifying Distributions increased by \$150,000
Part XIII, Line 4	103,096	253,096	2015 qualifying distributions increased by \$150,000
Part XIII, Line 4(e)	-	17,060	2015 Distributions out of corpus
Part XIII, Line 5(a) & (d)	132,940	-	There were no excess distribution carryovers applied to the 2015 year
Part XIII, Line 6(a)	324,100	474,100	Corpus increased by \$150,000
Part XIII, Line 8	-	37,000	Excess Distribution carryover from 2010 carryover not applied on Line 5 or Line 7 has expired unused
Part XIII, Line 9	324,100	437,100	Excess Distribution carryover increased \$150,000 from additional grant but 2010 carryover has expired unused, and accordingly, the net effect is Excess Distribution carryover increased \$113,000
Part XIII, Line 10(a)	108,261	204,201	Excess Distribution carryover from 2011 carryover not applied on Line 5 or Line 7
Part XIII, Line 10(e)	-	17,060	Excess Distribution from 2015 not applied in 2015
Part XV, Line 3(a)	100,000	250,000	Additional \$150,000 donation made to Delaware Community Foundation on December 30, 2015 check #153 that the cleared bank in January 2016 was inadvertently omitted on the original return

Realized Gain/(Loss)

Accounts: 099625-000,099625-001
From 01/01/2015 Thru 12/31/2015

Account	Portfolio Type	Quantity	CUSIP	Description	Trade Date	Fed Cost	Fed LTGL	Fed ST GL	Proceeds Amount
099625-000	PRINCIPAL		068278308	RECEIVED LT CAPITAL GAINS DISTRIBUTION BARON					
099625-000	PRINCIPAL		543069405	SMALL CAP FUND \$3.4/UNIT ON 2,109.714 UNITS DUE 2015-12-04		0.00	7,200.24	0.00	7,200.24
099625-000	PRINCIPAL		543069405	RECEIVED LT CAPITAL GAINS DISTRIBUTION LONGLEAF					
099625-000	PRINCIPAL		543069405	PARTNERS INTERNATIONAL FUND \$0.05/UNIT ON 3419.973 UNITS DUE 2015-11-12		0.00	153.90	0.00	153.90
099625-000	PRINCIPAL		543069405	RECEIVED ST CAPITAL GAINS DISTRIBUTION LONGLEAF					
099625-000	PRINCIPAL		543069405	PARTNERS INTERNATIONAL FUND \$0.10/UNIT ON 3419.973 UNITS DUE 2015-11-12		0.00	0.00	328.32	328.32
099625-000	PRINCIPAL		543069207	RECEIVED LT CAPITAL GAINS DISTRIBUTION LONGLEAF					
099625-000	PRINCIPAL		543069207	PARTNERS SM CAP FID \$1.56/UNIT ON 651.447 UNITS DUE 2015-11-12		0.00	1,324.00	0.00	1,324.00
099625-000	PRINCIPAL		577125107	RECEIVED LT CAPITAL GAINS DISTRIBUTION MATTHEWS					
099625-000	PRINCIPAL		577125107	ASIA DIVIDEND FUND CL-INV \$0.23/UNIT ON 4548.739 UNITS DUE 2015-12-10		0.00	1,048.30	0.00	1,048.30
099625-000	PRINCIPAL		743588204	RECEIVED LT CAPITAL GAINS DISTRIBUTION PROSPECTOR					
099625-000	PRINCIPAL		743588204	OPPORTUNITY FUND \$3.4/UNIT ON 1,828.033 UNITS DUE 2015-12-30		0.00	6,233.51	0.00	6,233.51
099625-000	PRINCIPAL		743588204	RECEIVED ST CAPITAL GAINS DISTRIBUTION PROSPECTOR					
099625-000	PRINCIPAL		743588204	OPPORTUNITY FUND \$0.20/UNIT ON 1,828.033 UNITS DUE 2015-12-30		0.00	0.00	362.34	362.34
099625-000	PRINCIPAL		317609311	RECEIVED LT CAPITAL GAINS DISTRIBUTION SEAFARER					
099625-000	PRINCIPAL		317609311	OVERSEAS GR&INC-INV \$0.02/UNIT ON 6,165.78 UNITS DUE 2015-12-15		0.00	152.79	0.00	152.79
099625-000	PRINCIPAL		784644763	RECEIVED LT CAPITAL GAINS DISTRIBUTION SPDR S&P					
099625-000	PRINCIPAL		784644763	DIVIDEND ETF \$2.01/UNIT ON 448 UNITS DUE 2015-12-29		0.00	902.35	0.00	902.35
099625-000	PRINCIPAL		784644763	RECEIVED ST CAPITAL GAINS DISTRIBUTION SPDR S&P					
099625-000	PRINCIPAL		784644763	DIVIDEND ETF \$0.59/UNIT ON 448 UNITS DUE 2015-12-29		0.00	0.00	268.39	268.39
099625-000	PRINCIPAL		(442.0000)	SOLD 442 UNITS OF SPDR S&P DIVIDEND ETF AT 79.52					
099625-000	PRINCIPAL		(442.0000)	TRADE DATE 2015-05-18 SETTLEMENT DATE 2015-05-21 \$35.145 64 CASH RECEIVABLE	05/18/2015	(24,806.28)	10,339.36	0.00	35,145.64
099625-000	PRINCIPAL		(880.0000)	SOLD 880 UNITS OF UTILITIES SELECT SECTOR SPDR					
099625-000	PRINCIPAL		(880.0000)	ETF AT 44.9 TRADE DATE 2015-05-18 SETTLEMENT DATE 2015-05-21	05/18/2015	(25,590.78)	4,659.48	0.00	30,250.26
099625-000	PRINCIPAL		(500.0000)	SOLD 500 UNITS OF VANGUARD HIGH DIVIDEND YIELD					
099625-000	PRINCIPAL		(500.0000)	ETF AT 70.4 TRADE DATE 2015-05-18 SETTLEMENT DATE 2015-05-21	05/18/2015	(24,256.80)	10,941.00	0.00	35,197.60
099625-000	PRINCIPAL		(3,690.0000)	SOLD 3,690 UNITS OF POWERSHARES DB COMM IDX					
099625-000	PRINCIPAL		(3,690.0000)	TRACKING ETF AT 14.411 TRADE DATE 2015-08-26 SETTLEMENT DATE 2015-08-31 \$53.166 65 CASH RECEIVABLE	08/26/2015	(102,138.42)	(48,971.76)	0.00	53,166.66
099625-000	PRINCIPAL		(992.0630)	SOLD 992.063 UNITS OF VANGUARD TOTAL STOCK MKT					
099625-000	PRINCIPAL		(992.0630)	IDX CL ADM.L AT 50.4 TRADE DATE 2015-12-14 SETTLEMENT DATE 2015-12-15	12/14/2015	(32,487.24)	17,532.76	0.00	50,000.00
099625-000	PRINCIPAL		(13,341.8590)	SOLD 13,341.859 UNITS OF BLACKROCK II-FLOAT					
099625-000	PRINCIPAL		(13,341.8590)	RAT-INST AT 9.89 TRADE DATE 2015-12-15 SETTLEMENT DATE 2015-12-16	12/15/2015	(140,089.52)	(8,138.53)	0.00	131,950.99
099625-000	PRINCIPAL		(5,383.1420)	SOLD 5,383.142 UNITS OF DODGE AND COX					
099625-000	PRINCIPAL		(5,383.1420)	INTERNATIONAL STOCK FD AT 36.88 TRADE DATE 2015-12-18 SETTLEMENT DATE 2015-12-21 \$199.330 23 CASH RECEIVABLE	12/18/2015	(191,999.39)	6,530.89	0.00	198,530.28
099625-000	PRINCIPAL		(4,829.5450)	SOLD 4,829.545 UNITS OF MATTHEWS ASIA DIVIDEND					
099625-000	PRINCIPAL		(4,829.5450)	FUND CL-INV AT 15.17 TRADE DATE 2015-12-18 SETTLEMENT DATE 2015-12-21 \$70.230 20 CASH RECEIVABLE	12/18/2015	(71,328.38)	(1,000.79)	(87.39)	70,230.20
099625-000	PRINCIPAL		(3,160.0000)	SOLD 3,160 SHARES OF STARWOOD PROPERTY TRUST INC					
099625-000	PRINCIPAL		(3,160.0000)	AT 20.6709 TRADE DATE 2015-12-18 SETTLEMENT DATE 2015-12-23	12/18/2015	(68,520.39)	6,789.19	0.00	65,308.58
099625-000	PRINCIPAL		(632.0000)	SOLD 632 SHARES OF STARWOOD WAYPOINT RESIDENTIAL					
099625-000	PRINCIPAL		(632.0000)	REIT AT 22.415 TRADE DATE 2015-12-18 SETTLEMENT DATE 2015-12-23	12/18/2015	(18,059.40)	(3,895.60)	0.00	14,163.80
099625-000	PRINCIPAL		(1,590.0000)	SOLD 1,590 UNITS OF WISDOMTREE INTL HIGH DIV FUND					
099625-000	PRINCIPAL		(1,590.0000)	AT 37.4 TRADE DATE 2015-12-18 SETTLEMENT DATE 2015-12-23 \$59.085 38 CASH RECEIVABLE	12/18/2015	(66,728.93)	(7,643.55)	0.00	59,085.38
TOTAL									
099625-000	PRINCIPAL		(35,030.6090)			(755,985.33)	4,157.54	859.66	761,002.53
TOTAL			(35,030.6090)			(755,985.33)	4,157.54	859.66	761,002.53