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Form **990-PF**

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.lrs.gov/form990pf. OMB No 1545-0052

	Depa	rtmen	torthe reasury		cial secunty numbers or 990-PF and its separate				2010
			venue Service ► Information about Information Information about Information Informa	t Form	990-PF and its separate	and e		s.govnorтээорг.	Open to Public Inspection
			foundation			, and c	y	A Employer identification	number
				33 0000400					
			FAMILY FOUNDATION nd street (or P O box number if mail is not delivered to	Room/suite	32-0080489	<u> </u>			
			·	B Telephone number 717-495-8082					
			SUMMIT AVENUE own, state or province, country, and ZIP or fore	uan noc	tal code				
	-		LADELPHIA, PA 19128	aga pos	iai code			C If exemption application is p	ending, check here
			all that apply: Initial return		Initial return of a fo	ormer public (charity	D 1. Foreign organization:	s, check here
			Final return		Amended return				
,			Address change		Name change			Foreign organizations me check here and attach co	omputation
	H_ C	_	• • • • • • • • • • • • • • • • • • • •	```	npt private foundation			E If private foundation sta	- 1 1
			ction 4947(a)(1) nonexempt charitable trust		her taxable private found		1	under section 507(b)(1	
			arket value of all assets at end of year J Acc Part II, col. (c), line 16)		r (specify)	L Acci	ruai	F If the foundation is in a	
	(<i>ii</i>				n (d) must be on cash	basis)		under section 507(b)(1)(B), check here
		rt I			(a) Revenue and expenses per books	(b) Net ır	ivestment ome	(c) Adjusted net	(d) Disbursements for charitable purposes
-		1	Contributions, gifts, grants, etc., received		одропосо рог воско			N/A	(cash basis only)
		2	Check X If the foundation is not required to attach Sch	В				24/ £2	
9		3	Interest on savings and temporary cash investments						
2016		4	Dividends and interest from securities		367.		367.		Statement 1
ර		5a	Gross rents	L					
0		b	Net rental income or (loss)		252				
AUG	e		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	, -	958.				
4	Revenue		Gross sales price for all assets on line 6a 8 6 6 5 3 Capital gain net income (from Part IV-line 2)	<u>} </u>			958.		
	æ	7 8	Net exort-term capital bail\/FD				930 •		
SCANNEL		9	Income modifications Gross sales less returns				·		
Z		10a	and allowarices ANK						
A			Less Coet of goods sold	\sqcup					
Ŭ.	•		Gross profit or (loss)	\ ⊢					
		11	Other incorne	³ ├-	1325.		1325.		
•		13	Compensation of officers, directors, trustees, etc		0.		<u> 1525.</u> 0.		0.
			Other employee salaries and wages						
		15	Pension plans, employee benefits						
	ses	16a	Legal fees	L					
	ber		Accounting fees Stmt 2	²	850.		0.		850.
	ω	ľ	Other professional fees					-	
	and Administrative Expenses	17 18	Interest Taxes Stmt 3	、 ├	254.		110.		0.
	istr	19	Depreciation and depletion	′ -					•
	Ë	20	Occupancy						
	Ρ	21	Travel, conferences, and meetings						
	auc	22	Printing and publications	. -					
	Operating	23	Other expenses Stmt 4	ŀ ├	1058.		1058.		0.
	erat	24	Total operating and administrative		2162.		1168.	•	850.
	ô	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	-	15000.		1100.		15000.
			Total expenses and disbursements.	 					13000.
	_		Add lines 24 and 25		17162.		1168.		15850.
		27	Subtract line 26 from line 12:		· - ·				
			Excess of revenue over expenses and disbursements		-1 <u>5837.</u>				
			Net investment income (if negative, enter -0-)	-	<u></u>		157.		
		L C	Adjusted net income (if negative, enter -0-)					N/A	

Fo	rm 99	00-PF (2015) MIR FAMILY FOUNDATION		32-	0080489 Page 2
	art	Balance Sheets Attached schedules and amounts in the description column should be for end of every amounts only	Beginning of year	End of	year
	arı	Balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	-150.	2.	2.
	1	Savings and temporary cash investments	15543.	13886.	13886.
		Accounts receivable	200101	13000.	13000.
	"	Less; allowance for doubtful accounts			
	1	Pledges receivable >			
	İ	Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other	i		
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Ø	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ą	1	Investments - U.S. and state government obligations			
		_ F	204162.	100030	101004
		Investments - corporate stock Stmt 5	204162.	189830.	191894.
		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			
	1	Less accumulated depreciation			
	15	Other assets (describe ▶			
		Total assets (to be completed by all filers - see the		-	
	'	instructions. Also, see page 1, item I)	219555.	203718.	205782.
_	17	Accounts payable and accrued expenses	217777	203710.	203702.
	18	Grants payable		- -	
	1				
Liabilities	19	Deferred revenue			
Ē	l	Loans from officers, directors, trustees, and other disqualified persons			
<u>.e</u>	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.			
Ses	24	Unrestricted			
aŭ	25	Temporarily restricted			
Bal	26	Permanently restricted		-	
פ		Foundations that do not follow SFAS 117, check here			
Ξ		·			
ō	07	and complete lines 27 through 31	١	0	
ets	27	Capital stock, trust principal, or current funds	0.	0.	
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	219555.	203718.	
ž	30	Total net assets or fund balances	219555.	203718.	
	31	Total liabilities and net assets/fund balances	219555.	203718.	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
-	ui t				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
	(mus	t agree with end-of-year figure reported on prior year's return)		1	219555.
2	Enter	amount from Part I, line 27a		2	-15837.
3	Other	increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	203718.
		eases not included in line 2 (itemize)		5	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	203718.
_		, 411,300	1-11 /	·	Form 990-PF (2015)
					(2010)

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Form 990-PF (2015)

MIR FAMILY FOUNDATION

14318. 7 8 15850. 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.

6

2.

7 Add lines 5 and 6

See the Part VI instructions.

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

	int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	<u>34-</u>	500	489		Page 4
		1940	- see i	nstru	Cuoi	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter N/A on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					_
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗓 and enter 1%	1				<u>2.</u>
	of Part I, line 27b					
	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				2.
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				<u>2.</u>
6	Credits/Payments:					
a	2015 estimated tax payments and 2014 overpayment credited to 2015 6a		1			
b	Exempt foreign organizations - tax withheld at source	_				
C	Tax paid with application for extension of time to file (Form 8868)]				
d	Backup withholding erroneously withheld]				
	Total credits and payments. Add lines 6a through 6d	7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				2.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2016 estimated tax	11				
	art VII-A Statements Regarding Activities		<u> </u>			-
_	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in			Yes	No
	any political campaign?			1a		Х
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	1)?		1b		X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish			"		
	distributed by the foundation in connection with the activities	cu oi				
				1c		х
	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:			16		A
a						
_	(1) On the foundation. ► \$ (2) On foundation managers. ► \$ 0 . Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	<u>-</u>				
е						
	managers. • \$			2		x
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 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	0.5				
3		Ui		3		x
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
		ĸ	/A	4b		
	of "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?	Τ/	/ A	5		х
Ð				-	-	<u> </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 Provided to the state of the stat					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state of the state	e iaw			v	
_	remain in the governing instrument?			6	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 X	/		7	<u>v</u>	
_						
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	PA					
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)					1
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	ļ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	endar				
	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

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_		<u> </u>			
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	12		х			
	If "Yes," attach statement (see instructions)						
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X				
	Website address ► <u>mirfamilyfoundation.org</u> The books are in care of ► <u>KAHLIL MIR</u> Telephone no. ► <u>215-87</u>	0 0	E 0 E				
14	The books are in care of ► <u>KAHLIL MIR</u> Located at ► 755 SUMMIT AVENUE, PHILADELPHIA, PA Telephone no. ► 215 – 87 ZIP+4 ► 19		363				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	120	_	\Box			
10	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						
Pε	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)						
	a disqualified person?						
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?						
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)? Yes X No						
	for the benefit or use of a disqualified person)? (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.) Yes X No						
ь	o 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	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?	ļ					
	If "Yes," list the years \(\bigsim_{\text{\tint{\text{\tint{\text{\ti}\text{\tex{\tex						
U	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.) N/A	2b					
c	to the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.						
·	The provisions of obstain to re(a)(2) are being approve to any or the years noted in Ea, not the years noted.						
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time						
	during the year?						
b	o 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.) N/A	3b					
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>			
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			37			
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b)-PF	X (2015)			
	F0I	III フゴ	/- F F	(2015)			

Form 990-PF (2015) MIR FAMILY FOUNDATION			32-00804	89_	Page 6
Part VII-B Statements Regarding Activities for Which F	Form 4720 May Be F	Required (continu	ued)		
 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or 		ectly,	s X No		
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes	?	_	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions)	n described in section	Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?	or educational purposes, or		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und					
section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h			N/A ►□	5b	+
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945	Ŋ	ined I/A Ye	s No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to		<u> </u>			
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?	Ye	s X No	6b	x_
If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	□ v	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	<i>'</i>		
1 List all officers, directors, trustees, foundation managers and their	T			, 	
(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) acco all	Expense ount, other owances
	TRUSTEE				
C/O 755 SUMMIT AVENUE			_		_
PHILADELPHIA, PA 19128	2.00	0.	0.		<u> </u>
WHAT - COURT -	TRUSTEE				
755 SUMMIT AVENUE					_
PHILADELPHIA, PA 19128	1.00	0.	0.		<u> </u>
	SECRETARY				
C/O 755 SUMMIT AVENUE					_
PHILADELPHIA, PA 19128	1.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	cluded 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	acco	Expense ount, other owances
NONE					
		_			
Total number of other ampleyage paid over \$50,000	İ	L			
Total number of other employees paid over \$50,000				000	

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued)	Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		<u></u>	
(a) Name and address of each person paid more than \$50,000 (b) Typ	e of service	(c) Compe	ensation
NONE		, , , , , , , , , , , , , , , , , , ,	
			_
		•	
Total number of others receiving over \$50,000 for professional services	·	<u> </u>	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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	; the	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			
1 41/44			
2			
All other program-related investments. See instructions.			
3			
Total. Add lines 1 through 3	>		0.

P	art X	<u> </u>	<u> </u>
Ŀ	Minimum Investment Return (All domestic foundations must complete this part. Foreign for	undations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	200489.
b	Average of monthly cash balances	1b	14101.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	214590.
е	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	214590.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3219.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	211371.
6	Minimum investment return. Enter 5% of line 5	6	10569.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	and certain	
	foreign organizations check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	10569.
2a	Tax on investment income for 2015 from Part VI, line 5	<u>.</u>	
b	Income tax for 2015. (This does not include the tax from Part VI.)	_	
C	Add lines 2a and 2b	2c	2.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10567.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10567.
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	10567.
Р	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	, , , , , , , , , , , , , , , , , , , ,	1a	15850.
þ	v	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		3a	
b	,	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	15850.
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	2.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	15848.
	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.

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Part XIII Undistributed Income (see instructions)

MIR FAMILY FOUNDATION

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,				
line 7				10567.
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				
b From 2011 c From 2012 8397.	•			
d From 2013	•			
e From 2014 23802.				
f Total of lines 3a through e	32199.			
4 Qualifying distributions for 2015 from	022771			
Part XII, line 4: ▶\$15850.				
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				10567.
e Remaining amount distributed out of corpus	5283.			
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	37482.			
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	0.			
may be required - see instructions) 8 Excess distributions carryover from 2010	0.			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016	0.			
Subtract lines 7 and 8 from line 6a	37482.			
O Analysis of line 9:	0.1010			
a Excess from 2011				
b Excess from 2012 8397.				
c Excess from 2013				
d Excess from 2014 23802.				
e Excess from 2015 5283.				

Part XIV	Private Operating For	TLY FOUNDAT		A guestion 9)		4-0080489 Page 10
	·	<u> </u>		7, question 5)	N/A	
•	ndation has received a ruling or					
	n, and the ruling is effective for		=	n coation	4942(j)(3) or [4040(1)(E)
	x to indicate whether the found lesser of the adjusted net	Tax year	ig louridation described <u>i</u>	Prior 3 years	4942(J)(3) UI [L 4942(_J)(5)
	om Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	•	(4) 2010	(0) 2011	(0) 2010	(4) 25 12	(0) 10121
-	nt return from Part X for					
each year b 85% of lir	ľ					
	· · · ·				- 	
	distributions from Part XII, each year listed					
	included in line 2c not		<u> </u>			
•	ctly for active conduct of					
exempt ac	•					
•	distributions made directly					
	conduct of exempt activities.					
	ine 2d from line 2c					
	3a, b, or c for the					
	e test relied upon:					
	Iternative test - enter: e of all assets					
` '						
	e of assets qualifying r section 4942(j)(3)(B)(i)					
	ent" alternative test - enter					
	nimum investment return					
snown in listed	Part X, line 6 for each year					
	alternative test - enter:			-		
• • • • • • • • • • • • • • • • • • • •	support other than gross					
inves	tment income (interest,					
	ends, rents, payments on					
	rities loans (section a)(5)), or royalties)					
•	ort from general public					
and 5	or more exempt					
	nizations as provided in on 4942(j)(3)(B)(iii)					
	est amount of support from					
an ex	empt organization					
	s investment income					
Part XV	Supplementary Info			if the foundat	tion had \$5,000	or more in assets
	at any time during the	he year-see insti	ructions.)			<u>. </u>
1 Informat	tion Regarding Foundation	n Managers:				
	nanagers of the foundation who			ributions received b	y the foundation before	the close of any tax
	only if they have contributed m	ore than \$5,000). (See s	ection 507(a)(2).)			
None						
	nanagers of the foundation who ty) of which the foundation has			or an equally large	portion of the ownershi	p of a partnership or
	ij) or milion tilo loulluation has	, a 1070 or greater interes	Ju .			
None	ria - Danas dina - Osmatiin - P	0 0:0:1	O-b-lbis			
	tion Regarding Contribution Tere Tere				long not accept uncelled	tad raquanta for funda. If
	ation makes gifts, grants, etc. (
						5, 0, und u.
a HICHAILE	, address, and telephone numb	ו וסר פייוומוו מטטוניט וטר יטר	ue hersou in minnii abbii	canons snound be a	uui coocu.	
b The form	in which applications should be	e submitted and informa	tion and materials they st	rould include:	<u>-</u>	
	nission deadlines:					
d Any restri	ctions or limitations on awards	, such as by geographic	al areas, charitable fields,	kınds of institutions	s, or other factors:	
					 	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Purpose of grant or contribution Foundation status of recipient Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year KASHMIR FOUNDATION NONE 1835 APEX AVENUE 10000. LOS ANGELES, CA 90026 AL HAYAT NONE 5000. Total ▶ 3a 15000. **b** Approved for future payment None Total

Part XVI-A Analysis of Income-Producing Activities

-nter aross amounts	s unless otherwise indicated.	Unrelated	business income	Exclude	ed 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		Code		1000		
L	,	-				
		-		++-		
				1		
f						
· —	tracts from government agencies	-		1 1		
2 Membership due				+		
•	gs and temporary cash			+		
investments	gs and temporary cash					
	terest from securities			14	367.	
	e or (loss) from real estate:			+ * *	307.	
a Debt-financed						
b Not debt-finar				+ +		
	e or (loss) from personal			+ +	*	
property	or floor hom belonial					
7 Other investment	ncome			+ +		
	m sales of assets other			+		
than inventory	and saids of assets office			18	958.	
•	oss) from special events			1 - 1	3301	
•	oss) from sales of inventory					
11 Other revenue;	obby from balos of involtory					
					-	
		l I				
e						
12 Subtotal Add col	lumns (b), (d), and (e)		0	•	1325.	0
					13	1325
	2, columns (b), (d), and (e)					
13 Total. Add line 1						
13 Total. Add line 1: (See worksheet in lin	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.)		mplishment of E	xempt	Purposes	
13 Total. Add line 1: (See worksheet in line Part XVI-B	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities	to the Acco				
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			olishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities	to the Accor	column (e) of Part XVI-			olishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			olishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			olishment of
3 Total. Add line 1: See worksheet in line Part XVI-B	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			olishment of
3 Total. Add line 1: See worksheet in line Part XVI-B	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			plishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			olishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			Dishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			olishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			plishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			plishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			Dlishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			Dishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			Dishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			Dishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B) Line No. Expl	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			plishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			Dishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			Dishment of
13 Total. Add line 1: (See worksheet in line 1: Part XVI-B	2, columns (b), (d), and (e) ne 13 instructions to verify calculations.) Relationship of Activities ain below how each activity for which inc	to the Accor	column (e) of Part XVI-			Dishment of

Part X	VII Information Re Exempt Organ		sfers To a	and Transactions a	and Rela	ationships With Nonch	aritable	9	
1 Did 1	the organization directly or indi		of the followin	g with any other organization	on describe	d in section 501(c) of		Yes	No
	Code (other than section 501(c								
	sfers from the reporting found								
	Cash						1a(1)]]	X
(2)	Other assets						1a(2)		X
b Othe	r transactions:								
(1)	Sales of assets to a noncharita	ble exempt organizat	ion				1b(1)		X
(2)	Purchases of assets from a no	ncharitable exempt o	rganization				1b(2)		X
(3)	Rental of facilities, equipment,	or other assets					1b(3)		Х
(4)	Reimbursement arrangements						1b(4)		Х
(5)	Loans or loan guarantees						1b(5)		X
	Performance of services or me						1b(6)		X
	ring of facilities, equipment, ma						1c		X
or se	-	oundation. If the four	ndation receiv	ed less than fair market valu	-	the fair market value of the goods ansaction or sharing arrangement,		sets,	
(a) Line no	1			e exempt organization	(d) n	Description of transfers, transactions, an	d sharing ar	rangeme	nts
			N/A						
					-				
					-				
	<u> </u>								
					+	· · ·			
	 								
					_				
2a is th	e foundation directly or indirec	tlv affiliated with, or r	elated to, one	or more tax-exempt organi	ızatıons des	cribed			
	ection 501(c) of the Code (othe						Yes	X	No
b If "Ye	es,* complete the following sch	edule.	. ,,						
	(a) Name of org	janization		(b) Type of organization		(c) Description of relation	ship		
	N/A								
									
					1				
		4-11-							
	Under penalties of perjuny I declare and belief, it true, content, and cor	mplete Declaration of pro		n taxpayer) is based on all inform	nation of which	ch preparer has any knowledge	tay the IRS of turn with the hown below X Yes	e prepar (see ins	er
[Signature of officer or trustee		Dropororia -	Date	Title	Check If PTIN			
	Print/Type preparer's na		Preparer a s	gradite // // AAA	Date	Check If PTIN			
Paid	ROBERT M K	ALLISH,		rai i vikuluri X vii	06/23	· · · · · · · · · · · · · · · · · · ·	いのをママ	110	
Prepa	rer CPA Firm's name ► SCH	WAD ጥማ צאד	LISH &	CO LLC	<u> U 0 / Z 3</u>	Firm's EIN ▶ 81-0)067 <u>3</u> 19122		
Use O	11111011111110 > 2011	MAKIG KAL	лтЭЦ ≪	CO TITIC		Film SEIN POT-	, , 144	TO	
	Firm's address ▶ 42	42 BENSAL	EM BLV	D D					
BENSALEM, PA 19020 Phone no.							33-0	400	

Pa	art IV Capital Gains and L	osses for Tax on Investment Income	· · · · · · · · · · · · · · · · · · ·			
	(a) List ar 2-story l	nd describe the kind(s) of property so brick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
 1a	28.786 SHARES	TEMPLETON GLOBAL	BOND CL A	P	08/18/15	10/22/15
_			ED RISK ALLOC FD	CL P	05/22/13	
		S TEMPLETON GLOBA		P	07/22/11	
		ES EATON VANCE WO		P	07/28/10	
	Capital Gains					
f						
g						
<u>h</u>						
<u>k</u>						
		·				
m						<u> </u>
<u>n</u>						
0	<u></u> .	40.5	Total Control of the		1 (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
	339	<u> </u>	337.	(0) F		2.
a b	17371		21193.			-3822.
	43956		50700.			-6744.
c d	19400		13465.			5935.
e	5587		13403.			5587.
f	3307					
g						
h						
ī						
$\overline{1}$						
k						
<u></u>						
<u>m</u>						
<u>n</u>						
0	0		Abo foundation on 40/04/00	1		
	Complete only for assets snow	ring gain in column (h) and owned by			sses (from col. (h)) of col. (h) gaın oveı	
	(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		ot less than "-0-")	00i. (K),
			(,,,, ., .,.,,			2.
<u>a</u> b						-3822.
C						-67 44 .
d					-	5935.
e						5587.
f						
g						
h						
1_						
<u>k</u>						
m		 				
<u>n</u>						
0						
9 (Capital gain net income or (net i	capital loss) [If gain, also ente	r in Part I, line 7 0-" in Part I, line 7	2		958.
				-		
	Vet short-term capital gain or (li f gain, also enter in Part I, line 8	oss) as defined in sections 1222(5) ai	na (o):			
	f (loss), enter "-0-" in Part I, line		J	3	N/A	

Form 990-PF	Dividend	s and Inter	est from Secu	rities St	tatement 1
Source	Gross Amount	Capital Gains Dividend	Revenue	(b) Net Invest- ment Income	(c) Adjusted Net Income
CAMBRIDGE INVESTMENTS	5954	. 558	7. 367	. 367.	
To Part I, line 4	5954	. 558	7. 367	. 367.	
Form 990-PF		Accounti	ng Fees	St	tatement 2
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
I M FINANCIAL SERVICES		850.	0.		850.
To Form 990-PF, Pg 1, ln 16b		850.	0.		850.
Form 990-PF		Taxes		Statement 3	
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
EXCISE TAXES FOREIGN TAX ON DIVIDENDS		144. 110.	0. 110.		0.
To Form 990-PF, Pg 1, ln 18		254.	110.		0.
Form 990-PF		Other Expenses		St	tatement 4
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CAMBRIDGE INVESTMENT MANAGEMENT FEES		1033.	1033.		0.
CAMBRIDGE INVESTMEN ANNUAL FEE	NI9 -	25.	25.		0.
To Form 990-PF, Pg	1, ln 23	1058.	1058.		0.
	=				

Form 990-PF Corporate Sto	ock	Statement 5
Description	Book Value	Fair Market Value
908.281 SHARES FRANKLIN UTILITIES	10200.	14006.
3731.41 SHARES TEMPLETON GLOBAL BOND FUND A 1486.154 SHARES EATON VANCE WORLD WIDE HEALT	0. i	0.
SCIENCES	0.	0.
2607.823 SHARES BLACKROCK GLOBAL DIVIDEND INC		
PORT FUND CL A	26000.	30120.
1583.376 SHARES INVESCO BALANCED RISK	0.	0.
2235.578 SHARES MAINSTAY UNCONSTRAINED BOND		18868.
579.925 SHARES MUTUAL GLOBAL DISCOVERY	19150.	16737.
487.508 SHARES FRANKLIN UTILITIES FD A	8000.	7517.
541.149 SHARES INCOME FUND OF AMERICA	11770.	10937.
456.91 SHARES PUTNAM CONV SEC FUND	11770.	9837.
542.692 SHARES AMCAP FUND CL F2	15000.	14153.
66.757 SHARES BLACKROCK GLOBAL DIVIDEND INCO		
PORT FUND CL A	763.	
903.047 SHARES CALVERT BOND PORT FD	14385.	14178.
1350.491 SHARES EATON VANCE WORLD WIDE HEALT		16314.
72.136 SHARES FRANKLIN UTILITIES FD A	1111.	1112.
1126.936 SHARES MAINSTAY UNCONSTRAINED BOND		9511.
55.457 SHARES MUTUAL GLOBAL DISCOVERY	1588.	1600.
19.458 SHARES INCOME FUND OF AMERICA	391.	
869.124 SHARES TRANSAMERICA INT'L	15372.	
22.987 SHARES PUTNAM CONV SEC FUND	498.	
28.374 SHARES AMCAP FUND CL F2	727.	740.
376.610 SHARES AMERICAN BEACON BRIDGEWAY LARG		0506
CAP	8759.	8526.
133.849 SHARES EATON VANCE WORLD WIDE HEALTH	1582.	1617.
Total to Form 990-PF, Part II, line 10b	189830.	191894.