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Form **990-PF**

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

OMB No 1545-0052

**2015**

Department of the Treasury  
Internal Revenue Service

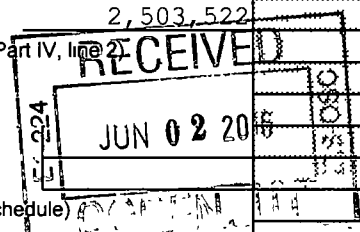
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Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation <b>MOXIE FOUNDATION</b>		A Employer identification number <b>35-2453481</b>
Number and street (or P O box number if mail is not delivered to street address) <b>9191 TOWNE CENTRE DR STE 410</b>	Room/suite	B Telephone number (see instructions) <b>858-255-8525</b>
City or town, state or province, country, and ZIP or foreign postal code <b>SAN DIEGO CA 92122-1227</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ <b>\$ 21,732,710</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	375,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	304	304	304	
	4 Dividends and interest from securities	127,781	127,781	127,781	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 6a	248,085			
	b Gross sales price for all assets on line 6a	2,503,522			
	7 Capital gain net income (from Part IV, line 2)		248,085		
	8 Net short-term capital gain			1,538	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 <b>Total. Add lines 1 through 11</b>	751,170	376,170	129,623		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	230,000	19,550	19,550	210,450
	14 Other employee salaries and wages	116,932	7,350	7,350	109,582
	15 Pension plans, employee benefits	74,152	5,930	5,930	68,222
	16a Legal fees (attach schedule) SEE STMT 1	1,655			1,655
	b Accounting fees (attach schedule) STMT 2	19,000	1,615	1,615	17,385
	c Other professional fees (attach schedule) STMT 3	62,477	45,802	45,802	16,675
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 4	753	753	753	
	19 Depreciation (attach schedule) and depletion STMT 5	3,175			
	20 Occupancy	35,243	3,266	3,266	31,977
	21 Travel, conferences, and meetings	43,462	1,400	1,400	42,062
	22 Printing and publications	172			172
	23 Other expenses (att sch) STMT 6	22,927			22,927
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	609,948	85,666	85,666	521,107
25 Contributions, gifts, grants paid	5,056			5,056	
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	615,004	85,666	85,666	526,163	
27 Subtract line 26 from line 12					
a <b>Excess of revenue over expenses and disbursements</b>	136,166				
b <b>Net investment income</b> (if negative, enter -0-)		290,504			
c <b>Adjusted net income</b> (if negative, enter -0-)			43,957		



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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	6,925	25,811	25,811
	2	Savings and temporary cash investments		958,325	958,325
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) SEE STMT 7		16,751,095	15,932,609
	c	Investments – corporate bonds (attach schedule) SEE STMT 8		1,862,474	2,374,604
	11	Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) SEE STATEMENT 9		2,549,788	2,384,069
	14	Land, buildings, and equipment basis ▶ 94,173 Less accumulated depreciation (attach sch) ▶ 41,223		52,950	52,950
15	Other assets (describe ▶ SEE STATEMENT 10 )		4,342	4,342	
16	<b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	6,925	22,204,785	21,732,710	
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	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24	Unrestricted	6,925	22,204,785	
	25	Temporarily restricted			
	26	Permanently restricted			
	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	<b>Total net assets or fund balances</b> (see instructions)	6,925	22,204,785		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	6,925	22,204,785		

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	6,925
2	Enter amount from Part I, line 27a	2	136,166
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11	3	22,061,694
4	Add lines 1, 2, and 3	4	22,204,785
5	Decreases not included in line 2 (itemize) ▶	5	
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30</b>	6	22,204,785

**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)
<b>1a</b>	<b>PUBLIC SECURITIES</b>	P	VARIOUS	VARIOUS
<b>b</b>	<b>PUBLIC SECURITIES</b>	P	VARIOUS	VARIOUS
<b>c</b>				
<b>d</b>				
<b>e</b>				

	(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)
<b>a</b>	1,111,077		1,109,539	1,538
<b>b</b>	1,392,445		1,145,898	246,547
<b>c</b>				
<b>d</b>				
<b>e</b>				

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

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
<b>a</b>				1,538
<b>b</b>				246,547
<b>c</b>				
<b>d</b>				
<b>e</b>				

<b>2</b> 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 ]	<b>2</b>	248,085
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	1,538

**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	2,008,639	23,761,608	0.084533
2013	1,939,848	23,622,143	0.082120
2012	1,478,123	22,790,695	0.064856
2011	704,532	2,525,281	0.278992
2010	57,987	218,927	0.264869

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.775370
<b>3</b> 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	<b>3</b>	0.155074
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	6,626,127
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,027,540
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	2,905
<b>7</b> Add lines 5 and 6	<b>7</b>	1,030,445
<b>8</b> Enter qualifying distributions from Part XII, line 4 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	<b>8</b>	526,163

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

<b>1a</b>	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>b</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	<b>1</b>	5,810
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2	<b>3</b>	5,810
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	<b>5</b>	5,810
<b>6</b>	Credits/Payments		
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>	28,316
<b>b</b>	Exempt foreign organizations - tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d	<b>7</b>	28,316
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	22,506
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2016 estimated tax</b> <input type="checkbox"/> 22,506 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>1b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
<b>1c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
<b>2</b> 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		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>4b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA, NV		
<b>8b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	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)	<b>11</b>	Yes	No X
<b>12</b>	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)	<b>12</b>		X
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.MOXIEFOUNDATION.ORG	<b>13</b>	X	
<b>14</b>	The books are in care of ► MOXIE FOUNDATION 9191 TOWNE CENTRE DR #410 Located at ► SAN DIEGO CA ZIP+4 ► 92122-1227 Telephone no. ► 858-255-8525			
<b>15</b>	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	► <b>15</b> <input type="checkbox"/>		
<b>16</b>	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 ►	<b>16</b>	Yes	No 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
<b>1a</b>	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>b</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	N/A	<b>1b</b>
<b>c</b>	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?	N/A	<b>1c</b>
<b>2</b>	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))		
<b>a</b>	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect 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 )		<b>2b</b> X
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
<b>3a</b>	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>b</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 )	N/A	<b>3b</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<b>4a</b> X
<b>b</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?		<b>4b</b> 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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945–5(d)  N/A

**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  N/A

**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?  Yes  No

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

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

(a) Name and address	(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 12				

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

(a) Name and address of each employee paid more than \$50,000	(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
MARY MOZDA 9191 TOWNE CENTRE DR #410 SAN DIEGO CA 92122-1227	ADMINISTRATO 40.00	69,992	4,230	0

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 (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 SEE STATEMENT 13	526,163
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

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

Total. Add lines 1 through 3 ▶

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	6,436,562
<b>b</b>	Average of monthly cash balances	<b>1b</b>	273,832
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	16,638
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	6,727,032
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	6,727,032
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	100,905
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	6,626,127
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	331,306

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	526,163
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	526,163
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	526,163

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012				
<b>d</b> From 2013				
<b>e</b> From 2014				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>526,163</u>				
<b>a</b> Applied to 2014, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2015 distributable amount				
<b>e</b> Remaining amount distributed out of corpus	526,163			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	526,163			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011				
<b>b</b> Excess from 2012				
<b>c</b> Excess from 2013				
<b>d</b> Excess from 2014				
<b>e</b> Excess from 2015				

**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 ▶ 09/22/13

**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	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	43,957				43,957
<b>b</b> 85% of line 2a	37,363				37,363
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	526,163	464,338	381,757		1,372,258
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	526,163	464,338	381,757		1,372,258
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test – enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	220,871	694	1,475		223,040
<b>c</b> "Support" alternative test – enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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) )  
N/A

**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  
N/A

**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  
IRWIN ZAHN – MOXIE FOUNDATION 858-255-8525  
9191 TOWNE CENTRE DR #410 SAN DIEGO CA 92122-1227

**b** The form in which applications should be submitted and information and materials they should include.  
N/A

**c** Any submission deadlines  
N/A

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
RESTRICTED TO IRC 501(C)(3) CHARITABLE ORGANIZATIONS

**Part XV Supplementary Information (continued)**

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

Recipient Name and address (home or business)	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
a Paid during the year SEE SCHEDULE	NONE	PC-PUBL CHAR SEE SCHEDULE	SEE SCHEDULE	5,056
<b>Total</b>			▶ 3a	5,056
b Approved for future payment N/A				
<b>Total</b>			▶ 3b	





**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

**2015**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**Name of the organization**

MOXIE FOUNDATION

**Employer identification number**

35-2453481

**Organization type** (check one)**Filers of:****Section:**

Form 990 or 990-EZ

- 501(c)( ) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization MOXIE FOUNDATION	Employer identification number 35-2453481
--	--

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MOXIE FOUNDATION (CALIFORNIA) -NOTES 9191 TOWNE CENTRE DR #410  SAN DIEGO CA 92122-1227	\$ 375,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

**Federal Statements****Form 990-PF - General Footnote****Description**

## PART VII-B - STATEMENTS REGARDING FORM 4720 ACTIVITIES

## \*\* LINE 1A(3) - FURNISH SERVICES &amp; FACILITIES EXPLANATION

CONSISTENT WITH PRIOR YEARS, THE FOUNDATION RECEIVES ADMINISTRATIVE ASSISTANCE FROM IRWIN ZAHN (THE FOUNDATION'S FOUNDER/CEO/DIRECTOR), AND HIS AFFILIATES/ASSOCIATES AT NO CHARGE TO THE FOUNDATION.

## \*\* LINE 1A(4) - PAYMENT OF COMPENSATION

THE FOUNDATION PAID A SALARY TO PETER ZAHN AS REPORTED IN PART VII. IN ADDITION, THE FOUNDATION PAYS DIRECTOR FEES TO KAREN PATERSON AND ELLEN WADDELL. NO DIRECTOR FEES WERE PAID IN 2015. THESE THREE RECIPIENTS ARE CHILDREN OF IRWIN ZAHN WHO IS THE FOUNDER/CEO/DIRECTOR OF THE FOUNDATION. THESE COMPENSATION PAYMENTS MEET AN EXCEPTION TO FORM 4720 FILING.

## =====

## SCHEDULE B - CONTRIBUTORS' ADDITIONAL INFORMATION

THIS FOUNDATION RECEIVES ITS FINANCIAL SUPPORT FROM "MOXIE FOUNDATION (CALIFORNIA)", EIN 33-0803785, WHICH IS A RELATED PRIVATE FOUNDATION ORGANIZATION. DURING THIS YEAR, MOXIE FOUNDATION (CALIFORNIA) WAS MERGED INTO THIS MOXIE FOUNDATION. THESE TWO FOUNDATIONS ARE RELATED TO EACH OTHER IN THAT THEY WERE FORMED BY AND ARE OPERATED BY THE IRWIN ZAHN FAMILY. THIS MERGER RESULTED IN NET ASSETS OF 22,061,694 BEING TRANSFERRED INTO MOXIE FOUNDATION WHICH IS REPORTED IN PART III.

## \*\* ESTIMATED TAX PAYMENTS

THE AMOUNT REPORTED IN PART V, LINE 6A FOR ESTIMATED TAX PAYMENTS OF 28,316 CONSISTS OF THE TRANSFER OF AN OVERPAYMENT FROM MOXIE FOUNDATION (CALIFORNIA). THEIR 2015 FORM 990-PF HAD AN OVERPAYMENT OF 28,316 WHICH THEY REQUESTED BE TRANSFERRED TO THIS FOUNDATION.

**Federal Statements****Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees**

Description				
	Total	Net Investment	Adjusted Net	Charitable Purpose
DOSTART CLAPP & COVENTRY	\$ 1,655	\$	\$	\$ 1,655
TOTAL	\$ 1,655	\$ 0	\$ 0	\$ 1,655

**Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees**

Description				
	Total	Net Investment	Adjusted Net	Charitable Purpose
AKT CPA	\$ 19,000	\$ 1,615	\$ 1,615	\$ 17,385
TOTAL	\$ 19,000	\$ 1,615	\$ 1,615	\$ 17,385

**Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees**

Description				
	Total	Net Investment	Adjusted Net	Charitable Purpose
US BANK	\$ 45,802	\$ 45,802	\$ 45,802	\$
PHILANTHROPIC CNSLT-GARTON GARTO	16,675			16,675
TOTAL	\$ 62,477	\$ 45,802	\$ 45,802	\$ 16,675

**Statement 4 - Form 990-PF, Part I, Line 18 - Taxes**

Description				
	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN DIV INCOME WITHHOLDING	\$ 753	\$ 753	\$ 753	\$
TOTAL	\$ 753	\$ 753	\$ 753	\$ 0

**Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation**

Description			Date Acquired	Cost Basis		
	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income

## Federal Statements

**Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation (continued)**

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
FURN & OFFICE EQUIP		7/01/12	\$ 49,860	\$ 29,034	S/L	7	\$ 1,781	\$	\$
FURN & OFFICE EQUIP		7/01/13	16,579	5,329	S/L	7	592		
FURN & OFFICE EQUIP		7/01/14	17,542	3,685	S/L	7	626		
FURN & OFFICE EQUIP		7/01/15	10,192		S/L	7	176		
TOTAL			\$ 94,173						
				\$ 38,048			\$ 3,175	\$ 0	\$ 0

**Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$	\$
EXPENSES				
POSTAGE & SHIPPING	1,229			1,229
MEMBERSHIP DUES	632			632
COMPUTER I/T	2,150			2,150
PUBLICITY	10,000			10,000
PAYROLL PROCESSING	8,806			8,806
STATE FILING FEES	110			110
TOTAL	\$ 22,927	\$ 0	\$ 0	\$ 22,927

**Federal Statements**

**Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
PUBLIC STOCKS, AT US BANK	\$ _____	\$ 16,751,095		\$ 15,932,609
TOTAL	\$ 0	\$ 16,751,095		\$ 15,932,609

**Statement 8 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
PUBLIC BONDS, AT US BANK	\$ _____	\$ 1,862,474		\$ 2,374,604
TOTAL	\$ 0	\$ 1,862,474		\$ 2,374,604

**Statement 9 - Form 990-PF, Part II, Line 13 - Other Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
PUBLIC REAL ESTATE FUNDS, AT US BANK	\$ _____	\$ 2,549,788		\$ 2,384,069
TOTAL	\$ 0	\$ 2,549,788		\$ 2,384,069

**Statement 10 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
SECURITY DEPOSITS	\$ _____	\$ 4,342	\$ 4,342
TOTAL	\$ 0	\$ 4,342	\$ 4,342

**Statement 11 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
TRANSFERRED UPON MERGER	\$ 22,061,694
TOTAL	\$ 22,061,694

## Federal Statements

**Statement 12 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
PETER ZAHN 9191 TOWNE CENTRE DR #410 SAN DIEGO CA 92122-1227	PRES/DIRECTO	40.00	230,000	29,875	0
IRWIN ZAHN 9191 TOWNE CENTRE DR #410 SAN DIEGO CA 92122-1227	CEO/DIRECTOR	20.00	0	0	0
FLORENCE ZAHN 9191 TOWNE CENTRE DR #410 SAN DIEGO CA 92122-1227	DIRECTOR	1.00	0	0	0
KAREN PATERSON 9191 TOWNE CENTRE DR #410 SAN DIEGO CA 92122-1227	DIRECTOR	10.00	0	0	0
ELLEN WADDELL 9191 TOWNE CENTRE DR #410 SAN DIEGO CA 92122-1227	DIRECTOR/SEC	10.00	0	0	0
STEPHEN KARPA 9191 TOWNE CENTRE DR #410 SAN DIEGO CA 92122-1227	DIRECTOR/CFO	1.00	0	0	0

**Federal Statements****Statement 13 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities****Description**

MOXIE'S PRIMARY DIRECT CHARITABLE ACTIVITIES ARE IN THE AREA OF ENTREPRENEURSHIP AND EDUCATION. THE MAJORITY OF THE ORGANIZATION'S ACTIVITIES ARE TO (1) SUPPORT THE OPERATIONS OF ENTREPRENEURSHIP INCUBATORS THAT RESIDE ON UNIVERSITY AND COLLEGE CAMPUSES; (2) PROMOTE STUDENT AND FACULTY START-UPS AND ENTREPRENEURSHIP EDUCATION VIA PRIZE COMPETITIONS, "PITCH FESTS," MENTORING, SEMINARS, SPEAKERS, AND THE LIKE, AND INTERNSHIPS; (3) SUPPORT NON-PROFIT ORGANIZATIONS THAT FURTHER SOCIAL ENTREPRENEURSHIP AND SOCIAL INNOVATION ACTIVITIES - BOTH CURRICULAR AND CO-CURRICULAR - IN UNIVERSITIES, COLLEGES, AND HIGH SCHOOLS. SECONDARY AREAS OF FOCUS INCLUDE EDUCATION AND ECONOMIC EMPOWERMENT FOR INDIVIDUALS AND FAMILIES. MOXIE'S ENTREPRENEURSHIP AND EDUCATION ACTIVITIES IN UNIVERSITIES AND COLLEGES HAVE PRODUCED TANGIBLE RESULTS. FOR EXAMPLE, THE INCUBATORS HAD NUMEROUS STUDENT AND FACULTY START-UP ENTERPRISES AND VENTURE TEAMS AS OF YEAR-END 2014, INCLUDING APPROXIMATELY 40 TEAMS AT SAN DIEGO STATE UNIVERSITY, AND 25 AT CITY COLLEGE OF NEW YORK. IN ADDITION, NUMEROUS TEAMS AND INDIVIDUALS ON THOSE CAMPUSES PARTICIPATED IN ENTREPRENEURSHIP COMPETITIONS. SEVERAL VENTURE TEAMS, FURTHERMORE, PRODUCED PROTOTYPES FOR PRODUCTS AND SERVICES, AND FILED PATENT APPLICATIONS, WITH THE ASSISTANCE OF INCUBATOR PERSONNEL, EQUIPMENT, AND FACILITIES.

**Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations****Description**

RESTRICTED TO IRC 501(C)(3) CHARITABLE ORGANIZATIONS

<b>THE MOXIE FOUNDATION (NV) EIN 35-2453481</b>		
<b>US FORM 990-PF December 31, 2015</b>		
<b>Part XV, line 3a - Grants Paid During Year</b>		
<b>Recipient</b>	<b>Purpose</b>	<b>Amount</b>
Anti-Defamation League 4950 Murphy Canyon Rd Ste 250, San Diego, CA 92123	Education to address anti-Semitism	100
Partners With Industry 7540 Metropolitan Dr, San Diego, CA 92108	Support employment opportunities to adults with intellectual and/or developmental disabilities	533
Campanile Foundation-SDSU 5500 Campanile Dr, San Diego, CA 92182-8236	Education- Clairemont High School Financial Literacy Field Trip to SDSU	1,223
Memorial Sloan-Kettering Cancer Center 633 3rd Ave 28th Floor, New York, NY 10017	Health- Cancer Research	3,000
The National World War II Museum Nat'l Processing Ctr, PO Box 97336, Washington, DC 20090	Education	100
Khan Academy PO Box 1630, Mountain View, CA 94042	Education	100
<b>TOTAL:</b>		<b>5,056</b>