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Form 990-PF

Return of Private Foundation

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

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- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2015

Open to Public
Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation CANINE ESTATES INC		A Employer identification number 38-3822291			
Number and street (or P O box number if mail is not delivered to street address) 2944 LEPRECHAUN LANE		B Telephone number (see instructions) (727) 785-0066			
C If exemption application is pending, check here ► <input type="checkbox"/>					
D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>					
E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>					
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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
1 Contributions, gifts, grants, etc , received (attach schedule)		511,974			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss) _____					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0		
8 Net short-term capital gain					
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)		13,778	0		
12 Total Add lines 1 through 11		525,752	0		
13 Compensation of officers, directors, trustees, etc		0	0		0
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)		3,417	0		0
b Accounting fees (attach schedule)		3,965	0		0
c Other professional fees (attach schedule)		964	0		0
17 Interest					
18 Taxes (attach schedule) (see instructions)		21	0		0
19 Depreciation (attach schedule) and depletion		32,847	0		
20 Occupancy					
21 Travel, conferences, and meetings.		302	0		0
22 Printing and publications.		1,774	0		0
23 Other expenses (attach schedule)		425,807	0		371,592
24 Total operating and administrative expenses.					
Add lines 13 through 23		469,097	0		371,592
25 Contributions, gifts, grants paid		100			100
26 Total expenses and disbursements. Add lines 24 and 25		469,197	0		371,692
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		56,555			
b Net investment income (if negative, enter -0-)			0		
c Adjusted net income(if negative, enter -0-)					

	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
1	Cash—non-interest-bearing		8,832	6,964	6,964
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 (attach schedule) (see instructions)				
7	Other notes and loans receivable (attach schedule) ►				
	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 (attach schedule)				
b	Investments—corporate stock (attach schedule)				
c	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ►	690,267			
	Less accumulated depreciation (attach schedule) ►	102,944			
15	Other assets (describe ►)		528,900	587,323	587,323
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		537,732	594,287	594,287
17	Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ►)				
23	Total liabilities (add lines 17 through 22)		0	0	
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
24	Unrestricted		537,732	594,287	
25	Temporarily restricted				
26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 27 through 31.				
27	Capital stock, trust principal, or current funds				
28	Paid-in or capital surplus, or land, bldg , and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)		537,732	594,287	
31	Total liabilities and net assets/fund balances (see instructions)		537,732	594,287	

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	537,732
2	Enter amount from Part I, line 27a	2	56,555
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3	4	594,287
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	594,287

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1a				
b				
c				
d				
e				
(e) Gross sales price		Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69		Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a				
b				
c				
d				
e				
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
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) (see instructions) If (loss), enter -0- in Part I, line 8 }		3

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

Yes No

1 Enter the appropriate amount in each column for each year, see 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	373,397	7,912	47 193756
2013	357,010	9,645	37 015034
2012	288,482	8,170	35 309914
2011	167,982	3,740	44 914973
2010	100	0	0 000000
2 Total of line 1, column (d).		2	164 433677
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	32 886735
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4	3,129
5 Multiply line 4 by line 3.		5	102,903
6 Enter 1% of net investment income (1% of Part I, line 27b).		6	0
7 Add lines 5 and 6.		7	102,903
8 Enter qualifying distributions from Part XII, line 4.		8	371,692

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1	1	0
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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	2	0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	3	0
3	Add lines 1 and 2.	4	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	5	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
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	0
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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> FL		
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? <i>If "No," attach explanation.</i>	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> <input type="checkbox"/>	10	Yes

Part VII-A Statements Regarding Activities (continued)

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►CANINEESTATES COM	13	Yes	
14	The books are in care of ►JAYNE SIDWELL Located at ►2944 LEPRECHAUN LANE PALM HARBOR FL	Telephone no ►(727) 785-0066 ZIP +4 ►34685		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ►	15		
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

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. ►	1b	
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	No
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? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)	2b	
c	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____		
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)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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?	4b	No

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)? Organizations relying on a current notice regarding disaster assistance check here. Yes

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).

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?
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?

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)

1 List all officers, directors, trustees, foundation managers and their compensation (See Instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GREG SIDWELL 2944 LEPRECHAUN LANE PALM HARBOR, FL 34685	DIRECTOR 5 00	0	0	0
JAYNE SIDWELL 2944 LEPRECHAUN LANE PALM HARBOR, FL 34685	DIRECTOR 40 00	0	0	0
THOMAS F AHEARN 190 SE 19TH AVENUE POMPANO BEACH, FL 33060	DIRECTOR 0 00	0	0	0

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

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
SUNSHINE ANIMAL HOSPITAL	VETERINARIAN SERVICES	53,44
2807 GULF TO BAY BLVD		
CLEARWATER, FL 33759		

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.

<p>1 WE ARE DEDICATED TO SAVING THE LIVES OF ABANDONED, ABUSED AND INJURED DOGS PRIMARILY FROM HIGH KILL SHELTERS WE REHABILITATE THEM, VACCINATE THEM, AND SPAY AND NEUTER THEM OUR VISION IS TO FIND LOVING HOMES FOR EACH DOG ONCE THE DOGS HAVE BEEN HEALED, EMOTIONALLY AND PHYSICALLY, WE SEARCH FOR THE RIGHT HUMAN COMPANIONSHIP FOR EACH, ENSURING A LOVING AND PERMANENT HOME IF LOVING HOMES ARE NOT FOUND, OUR ANIMALS WILL LIVE THEIR LIVES AT OUR SANCTUARY AND WILL NEVER BE UNNECESSARILY EUTHANIZED OUR MISSION IS TO PROVIDE SHELTER TO UNWANTED ANIMALS, TO FURNISH MEDICAL AND OTHER SERVICES FOR THE CARE OF COMPANION ANIMALS, TO CARE FOR, PROTECT, AND FIND QUALITY HOMES FOR NEGLECTED ANIMALS, TO ADVOCATE ANIMAL WELFARE TO FURTHER THE BOND BETWEEN PEOPLE AND ANIMALS, AND FOR THE MUTUAL BENEFIT OF BOTH</p>	
2	371,59
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.

1	
2	
3	
All other program-related investments See instructions	
4	
5	
Total. Add lines 1 through 3	►

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	0	
b	Average of monthly cash balances.	1b	3,177	
c	Fair market value of all other assets (see instructions).	1c	0	
d	Total (add lines 1a, b, and c).	1d	3,177	
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	3,177	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	48	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,129	
6	Minimum investment return. Enter 5% of line 5.	6	156	

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	156	
2a	Tax on investment income for 2015 from Part VI, line 5.	2a		
b	Income tax for 2015 (This does not include the tax from Part VI).	2b		
c	Add lines 2a and 2b.	2c	0	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	156	
4	Recoveries of amounts treated as qualifying distributions.	4	0	
5	Add lines 3 and 4.	5	156	
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	156	

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	371,692	
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	371,692	
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 (see instructions).	5	0	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	371,692	

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				156
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	100			
b From 2011.	167,795			
c From 2012.	288,073			
d From 2013.	357,010			
e From 2014.	373,001			
f Total of lines 3a through e.		1,185,979		
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____ 371,692				
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.				156
e Remaining amount distributed out of corpus	371,536			
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	1,557,515			
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				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 (see instructions)	100			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,557,415			
10 Analysis of line 9				
a Excess from 2011.	167,795			
b Excess from 2012.	288,073			
c Excess from 2013.	357,010			
d Excess from 2014.	373,001			
e Excess from 2015.	371,536			

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. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
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 organization 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 Additional Data Table

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

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 email 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 HUMANE SOCIETY OF PINELLAS COUNTY PINELLAS COUNTY PALM HARBOR, FL 34683	NONE	OTHER PUBLIC CHARITY	DONATION OF METAL CAGES	100
Total			► 3a	100
b Approved for future payment				0
Total			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	ADOPTION FEES					13,778
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		0	13,778
13	Total Add line 12, columns (b), (d), and (e)					13,778
	(See worksheet in line 13 instructions to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form 990PF Part XV Line 1a - 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).

GREG SIDWELL

JAYNE SIDWELL

TY 2015 Accounting Fees Schedule

Name: CANINE ESTATES INC**EIN:** 38-3822291

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,965	0		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: CANINE ESTATES INC

EIN: 38-3822291

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2012-03-28	53,183		L		0	0		
BUILDING	2012-03-28	212,730	14,846	ADS	40 000000000000	5,318	0		
ENTRANCE ELECTRONIC ROLLING GATE	2012-08-17	20,237	4,004	ADS	12 000000000000	1,686	0		
HOUSE FRONT ENTRY GATE	2012-08-17	880	173	ADS	12 000000000000	73	0		
PORCH SCREENING AND FLOORING	2012-12-21	11,641	2,061	ADS	12 000000000000	970	0		
INTERIOR WOOD FLOORING	2012-08-17	11,526	2,282	ADS	12 000000000000	961	0		
GARAGE SMALL ROOM IMPROVEMENTS	2012-08-17	1,475	292	ADS	12 000000000000	123	0		
GAS, ELECTRICAL, WATER LINES	2012-11-07	16,298	2,886	ADS	12 000000000000	1,358	0		
RAMP AND STEPS	2012-11-07	7,125	1,262	ADS	12 000000000000	594	0		
CLOSET BUILDOT	2012-09-07	600	119	ADS	12 000000000000	50	0		
SEPTIC/SEWER GROUND WORK	2012-08-17	10,658	1,266	ADS	20 000000000000	533	0		
CHAIN LINK FENCING	2012-08-17	41,547	4,933	ADS	20 000000000000	2,077	0		
42" WIDE GATE	2012-12-21	2,710	289	ADS	20 000000000000	136	0		
TREES AND IRRIGATION	2012-07-15	18,258	2,168	ADS	20 000000000000	913	0		
LANDSCAPING	2012-11-15	18,871	2,006	ADS	20 000000000000	944	0		
WELL PUMP	2012-10-31	1,495	159	ADS	20 000000000000	75	0		
DRIVEWAY ASPHALT PAVING	2012-11-07	15,335	1,630	ADS	20 000000000000	767	0		
WASHER/DRYER	2012-04-06	1,624	355	ADS	12 000000000000	135	0		
FURNITURE	2012-05-20	7,853	1,717	ADS	12 000000000000	654	0		
TABLES AND LAMPS	2012-10-08	1,564	276	ADS	12 000000000000	130	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
KITCHEN/OFFICE ROOM CABINETS	2012-08-17	8,974	1,776	ADS	12 000000000000	748	0		
GENERATOR	2012-12-21	27,625	4,892	ADS	12 000000000000	2,302	0		
ALARM AND SECURITY SYSTEMS	2012-12-21	24,795	4,390	ADS	12 000000000000	2,066	0		
ANIMAL BATH W/RAMP AND BOOSTER	2012-09-07	6,658	1,318	ADS	12 000000000000	555	0		
LAUNDRY SINK AND CABINET	2012-09-07	2,160	428	ADS	12 000000000000	180	0		
INTERIOR RAILINGS AND GATES	2012-12-21	3,196	565	ADS	12 000000000000	266	0		
4' BLK FENCE PANELS AT DOG COMPOUNDS	2012-11-12	2,000	355	ADS	12 000000000000	167	0		
ACOUSTIC SCREEN PANELS	2012-11-20	4,142	733	ADS	12 000000000000	345	0		
DOUBLE FLOOD MOTION DETECTORS	2012-11-20	10,901	1,930	ADS	12 000000000000	908	0		
USED FURNITURE	2012-11-20	2,315	410	ADS	12 000000000000	193	0		
DOOR LOCKS	2012-06-02	1,200	263	ADS	12 000000000000	100	0		
PAINTING-WALLS, BRICK COOK STATION, FIREPLACE MANTEL	2012-11-20	4,368	774	ADS	12 000000000000	364	0		
WINDOW TREATMENTS	2012-05-20	2,630	575	ADS	12 000000000000	219	0		
FENCE IMPROVEMENT	2013-06-30	6,543	491	ADS	20 000000000000	327	0		
TENTS FOR FUNDRAISERS	2013-11-20	118	15	ADS	12 000000000000	10	0		
WASHING MACHINE - LEPRECHAUN KENNEL	2013-05-29	802	100	ADS	12 000000000000	67	0		
APPLE COMPUTER	2013-04-30	1,837	230	ADS	12 000000000000	153	0		
PAVERS	2013-11-22	6,130	460	ADS	20 000000000000	307	0		
WASHING MACHINE - REGAL OAKS	2013-10-15	662	83	ADS	12 000000000000	55	0		
2013 FORD TRANSIT	2013-08-31	25,246	7,574	ADS	5 000000000000	5,049	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WASHER	2014-10-02	900	9	ADS	12 000000000000	75	0		
DRYER	2014-10-07	185	2	ADS	12 000000000000	15	0		
CAMERA SYSTEM	2015-10-20	117		ADS	12 000000000000	1	0		
LIGHT FIXTURES	2015-06-24	584		ADS	12 000000000000	30	0		
FREEZER	2015-06-10	359		ADS	12 000000000000	19	0		
A/C UNIT, PINE HILL	2015-04-26	10,600		ADS	20 000000000000	331	0		
TURF, PINE HILL	2015-10-20	79,610		ADS	20 000000000000	498	0		

**TY 2015 Land, Etc.
Schedule**

Name: CANINE ESTATES INC

EIN: 38-3822291

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	53,183	0	53,183	53,183
BUILDING	212,730	20,164	192,566	192,566
ENTRANCE ELECTRONIC ROLLING GATE	20,237	5,690	14,547	14,547
HOUSE FRONT ENTRY GATE	880	246	634	634
PORCH SCREENING AND FLOORING	11,641	3,031	8,610	8,610
INTERIOR WOOD FLOORING	11,526	3,243	8,283	8,283
GARAGE SMALL ROOM IMPROVEMENTS	1,475	415	1,060	1,060
GAS, ELECTRICAL, WATER LINES	16,298	4,244	12,054	12,054
RAMP AND STEPS	7,125	1,856	5,269	5,269
CLOSET BUILDOUT	600	169	431	431
SEPTIC/SEWER GROUND WORK	10,658	1,799	8,859	8,859
CHAIN LINK FENCING	41,547	7,010	34,537	34,537
42" WIDE GATE	2,710	425	2,285	2,285
TREES AND IRRIGATION	18,258	3,081	15,177	15,177
LANDSCAPING	18,871	2,950	15,921	15,921
WELL PUMP	1,495	234	1,261	1,261
DRIVEWAY ASPHALT PAVING	15,335	2,397	12,938	12,938
WASHER/DRYER	1,624	490	1,134	1,134
FURNITURE	7,853	2,371	5,482	5,482
TABLES AND LAMPS	1,564	406	1,158	1,158
KITCHEN/OFFICE ROOM CABINETS	8,974	2,524	6,450	6,450
GENERATOR	27,625	7,194	20,431	20,431
ALARM AND SECURITY SYSTEMS	24,795	6,456	18,339	18,339
ANIMAL BATH W/RAMP AND BOOSTER	6,658	1,873	4,785	4,785
LAUNDRY SINK AND CABINET	2,160	608	1,552	1,552
INTERIOR RAILINGS AND GATES	3,196	831	2,365	2,365
4' BLK FENCE PANELS AT DOG COMPOUNDS	2,000	522	1,478	1,478
ACOUSTIC SCREEN PANELS	4,142	1,078	3,064	3,064
DOUBLE FLOOD MOTION DETECTORS	10,901	2,838	8,063	8,063
USED FURNITURE	2,315	603	1,712	1,712

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DOOR LOCKS	1,200	363	837	837
PAINTING-WALLS, BRICK COOK STATION, FIREPLACE MANTEL	4,368	1,138	3,230	3,230
WINDOW TREATMENTS	2,630	794	1,836	1,836
FENCE IMPROVEMENT	6,543	818	5,725	5,725
TENTS FOR FUNDRAISERS	118	25	93	93
WASHING MACHINE - LEPRECHAUN KENNEL	802	167	635	635
APPLE COMPUTER	1,837	383	1,454	1,454
PAVERS	6,130	767	5,363	5,363
WASHING MACHINE - REGAL OAKS	662	138	524	524
2013 FORD TRANSIT	25,246	12,623	12,623	12,623
WASHER	900	84	816	816
DRYER	185	17	168	168
CAMERA SYSTEM	117	1	116	116
LIGHT FIXTURES	584	30	554	554
FREEZER	359	19	340	340
A/C UNIT, PINE HILL	10,600	331	10,269	10,269
TURF, PINE HILL	79,610	498	79,112	79,112

TY 2015 Legal Fees Schedule

Name: CANINE ESTATES INC

EIN: 38-3822291

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,417	0		0

TY 2015 Other Expenses Schedule

Name: CANINE ESTATES INC**EIN:** 38-3822291

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANIMAL HOSPITAL AND VETERINARIAN FEES	100,214	0		100,214
DOG CARE, MEDICINE AND SUPPLIES	56,793	0		56,793
GROOMING SERVICES	16,616	0		16,616
SHELTER EXPENSES	85,432	0		82,015
ADVERTISING	7,155	0		0
ADMINISTRATIVE COSTS	8,219	0		0
CONTRACT SERVICES	114,984	0		114,984
RESCUE EXPENSES	970	0		970
EVENTS AND FUNDRAISING COSTS	20,675	0		0
LIABILITY INSURANCE	11,798	0		0
AUTO EXPENSE	2,951	0		0

TY 2015 Other Income Schedule

Name: CANINE ESTATES INC**EIN:** 38-3822291

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ADOPTION FEES	13,778		13,778

TY 2015 Other Professional Fees Schedule

Name: CANINE ESTATES INC**EIN:** 38-3822291

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE DESIGN/MAINTENANCE	964	0		0

TY 2015 Substantial Contributors

Schedule

Name: CANINE ESTATES INC

EIN: 38-3822291

Name	Address
GREG JAYNE SIDWELL	2944 LEPRECHAUN LANE PALM HARBOR, FL 34685
G & J MARKETING COMPANY	292 ALT US HWY 19 N PALM HARBOR, FL 34685
THOMAS AHEARN	190 SE 19TH AVE POMPANO BEACH, FL 33060
CAMP DEBBIE LOU	726 LUCKY RUN LATTA, SC 29565
G & J SALES	292 ALT US HWY 19 N PALM HARBOR, FL 34685
PETCO	30697 US HWY 19 N PALM HARBOR, FL 34684
CADDY'S ON THE BEACH	9000 W GULF BLVD TREASURE ISLAND, FL 33706

TY 2015 Taxes Schedule

Name: CANINE ESTATES INC**EIN:** 38-3822291

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS LICENSES AND TAXES	21	0		0

Schedule of Contributors

OMB No 1545-0047

2015

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

Name of the organization
CANINE ESTATES INC

Employer identification number

38-382229

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
- 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 other 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 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
CANINE ESTATES INC

Employer identification number
38-3822291

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	GREG AND JAYNE SIDWELL 2944 LEPRECHAUN LANE PALM HARBOR, FL 34685	\$ 388,600	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	G AND J MARKETING COMPANY 292 ALT US HWY 19 N PALM HARBOR, FL 34685	\$ 36,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	THOMAS AHEARN 190 SE 19 AVE POMPANO BEACH, FL 33060	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	PINELLAS COUNTY SHERIFF'S OFFICE PO DRAWER 2500 LARGO, FL 337792500	\$ 10,000	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)

