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Form **9.90-PF**

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		 	and ending				
	e of four		TTV		A Employe	er identification number	
		MARTINE AND DAN DRACKETT FAM:	ттт		16-	3260056	
		Street (or P O box number if mail is not delivered to street address)		om/suite		ne number (see instructions)	
		REENHORN GULCH ROAD	, inc	Citrodite	D Telephor	te number (see instructions)	
_		state or province, country, and ZIP or foreign postal code	<u> </u>		<u> </u>		
-	AILI				C If exempt	tion application is pending, o	check here
C	heck a	all that apply Initial return Initial return	rn of a former public ch	arity	D 1 Forei	gn organizations, check her	e ▶ [
		Final return Amended	return	, I	2 Forei	gn organizations meeting th	e
		Address change X Name cha	inge			test, check here and attach	
- C	hock to	ype of organization X Section 501(c)(3) exempt private	foundation		F If private	foundation status was termi	nated under
_			le private foundation			607(b)(1)(A), check here	► [
		ket value of all assets at J Accounting method	X Cash Acci	rual	F If the fou	ndation is in a 60-month terr	mination
		ear (from Part II, col (c), Other (specify)				ction 507(b)(1)(B), check he	
	e 16) J	· · · · · · · · · · · · · · · · · · ·	be on cash basis.)				<u>. </u>
	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net inves		(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions))	books				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ▶ X if the foundation is not required to attach Sch B				REC	EIVED
	3	Interest on savings and temporary cash investments	18		18		K 3
	4	Dividends and interest from securities	170,185	16	9,433	S JUL	2 1 2016 3
	_	Gross rents				8 305	W ** *** KA
ne	b	Net rental income or (loss)	1,028,757			I I	but 6 1 south
eni	6a Net gain or (loss) from sale of assets not on line 10						INN U
Revenue	b	Gross sales price for all assets on line 6a 5,378,876		1 00	8,757		
~	7	Capital gain net income (from Part IV, line 2)	***************************************	1,02	8,737	0	·····
	8	Net short-term capital gain					
	9	Income modifications					***************************************
	10a b	Gross sales less returns and allowances					
		Less Cost of goods sold Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)				· ·	
	12	Total. Add lines 1 through 11	1,198,960	1.19	8,208	0	
_	13	Compensation of officers, directors, trustees, etc	0		- /		
es	14	Other employee salaries and wages					
enses	15	Pension plans, employee benefits		-			
Ехре	16a	Legal fees (attach schedule) SEE STMT 1	20,183	1	0,091		10,092
ப்	b	Accounting fees (attach schedule) STMT 2	615		615		
Administrative E	C	Other professional fees (attach schedule) STMT 3	29,395	2	9,395		
rat	17	Interest					
ıst	18	Taxes (attach schedule) (see instructions) STMT 4	3,265		3,265		
ב בו	19	Depreciation (attach schedule) and depletion					
g	20	Occupancy					
Α.	21	Travel, conferences, and meetings	907				90'
มูน	22	Printing and publications					
ק ס	23	Other expenses (att sch) STMT 5	76				7
Operating and	24	Total operating and administrative expenses.				1	
era		Add lines 13 through 23	54,441	4	3,366	0	11,07
o C	25	Contributions, gifts, grants paid	0				
_	26	Total expenses and disbursements. Add lines 24 and 25	54,441	4	3,366	0	11,07
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	1,144,519				
	l h	Net investment income (if negative, enter -0-)	L	1,15	4,842		
1	b	Adjusted net income (if negative, enter -0-)			4	O	

	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
	alt ii	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing		122,116	122,116
	2	Savings and temporary cash investments		_	
	3	Accounts receivable >			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶		İ	
	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			
တ္ပ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) SEE STMT 6		4,609,511	4,609,511
	С	Investments – corporate bonds (attach schedule) SEE STMT 7		690,729	690,729
	11	Investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) SEE STATEMENT 8		790,162	790,162
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
	15	Other assets (describe ▶		_	
	16	Total assets (to be completed by all filers – see the			
- 1		instructions. Also, see page 1, item I)	o	6,212,518	6,212,518
T	17	Accounts payable and accrued expenses			
- 1	18	Grants payable	-		
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
긔	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0	0	
\exists		Foundations that follow SFAS 117, check here			
seo		and complete lines 24 through 26 and lines 30 and 31.			
2	24	Unrestricted		6,212,518	
흹	25	Temporarily restricted			
۵	26	Permanently restricted			
림		Foundations that do not follow SFAS 117, check here			
피		and complete lines 27 through 31.			
Net Assets or Fund Balan	27	Capital stock, trust principal, or current funds			
ts	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds			
<u>ال</u>	30	Total net assets or fund balances (see instructions)	0	6,212,518	
킫	31	Total liabilities and net assets/fund balances (see			
- 1		instructions)	0	6,212,518	
Ŧ	art I		'	, , , , , , , , , , , , , , , , , , ,	
		net assets or fund balances at beginning of year - Part II, column (a), line 30 (mu	st agree with		
		of-year figure reported on prior year's return)	J	1	0
2		amount from Part I, line 27a		2	1,144,519
3		r increases not included in line 2 (itemize) ► SEE STATEMENT 9		3	6,280,198
		ines 1, 2, and 3		4	7,424,717
5		eases not included in line 2 (itemize) SEE STATEMENT 10		5	1,212,199
6		net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	6,212,518
<u> </u>					

Form 990-PF (2015)	янт	MARTINE	AND	DAN	DRACKETT	FAMTI.Y	46-3260056
FORM 990-PF (2015)	THE	THACTINE	AND	ואטע	DIVICIONITI	T. WATT TO T	30 3200030

Part IV Capital Gains a	nd Losses for Tax on Investm	ent Income		· · · · ·		
	ribe the kind(s) of property sold (e.g., real estate,		(b) How acquired P – Purchase	(c) Date acc (mo , day,		(d) Date sold
	arehouse, or common stock, 200 shs MLC Co)		D – Donation	(IIIO , day,	, iv	(mo , day, yr)
1a VARIOUS			P	TABLE	TIC	02/10/15
b WELLS FARGO				VARIO		02/19/15
c VARIOUS			P	VARIO	05_	VARIOUS
						
<u>e</u>		Τ .				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale			n or (loss) f) minus (g)
a 2,645,089		<u> </u>	2,825,403			-180,314
b 218,229			45,520	-		172,709
c 2,489,226		+	1,479,196			1,010,030
d 26,332			2/2/3/230			26,332
е 20,332						
	g gain in column (h) and owned by the	foundation on 12/3	1/69	(I) C	`avas (Cal	L (b) gain minus
	(j) Adjusted basis		cess of col (i)			l (h) gain minus t less than -0-) or
(i) F M V as of 12/31/69	as of 12/31/69		col (j), if any	Į	Losses (fr	rom col (h))
а						-180,314
b						172,709
С						1,010,030
d						26,332
e						
2 Capital gain net income or (net c	apital loss) If gain, also enter ii			2		1,028,757
3. Net short-term capital gain or (los	ss) as defined in sections 1222(5) and (
	, column (c) (see instructions) If (loss),	_				
Part I, line 8	,,			3		
	nder Section 4940(e) for Redu	ced Tax on Ne	t Investment Inco	me		
	foundations subject to the section 494		<u> </u>			
If section 4940(d)(2) applies, leave the	·	•	,			NT / N
	•					N/A
	tion 4942 tax on the distributable amou		e base period?			Yes No
If "Yes," the foundation does not qua	lify under section 4940(e) Do not comp	olete this part				
1 Enter the appropriate amount in	each column for each year, see the ins	tructions before ma	king any entries			
(a) Base period years	(b)		(c)		Dis.	(d) tribution ratio
Calendar year (or tax year beginning in	Adjusted qualifying distribution	ns Net va	alue of noncharitable-use asset	s		divided by col (c))
2014						
2013						
2012						
2011						
2010						 -
2 Total of line 1, column (d)				2		
•	5-year base period – divide the total on		he			
number of years the foundation h	has been in existence if less than 5 year	rs		3		
4 Enter the net value of noncharita	ble-use assets for 2015 from Part X, lin	ne 5		4		
5 Multiply line 4 by line 3				5		
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)			6		
7 Add lines 5 and 6				7		
O Fator much home about the construction	a Dart VII. line 4					
8 Enter qualifying distributions from		h and complete th	at part using a 40/ tour	ate See the		
Part VI instructions	n line 7, check the box in Part VI, line 1	o, and complete th	at part using a 176 (ax f	ale see lile		
i ait vi iiistiuctions						

	1990-PF (2015) THE MARTINE AND DAN DRACKETT FAMILE 46-3260056				age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1	·			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			~ ~	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	-	-	23,	097
	here and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of				
_	Part I, line 12, col (b)				_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0
3	Add lines 1 and 2			23,	<u>097</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2.2	<u>0</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			23,	097
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 18,160				
b	Exempt foreign organizations – tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 8,000				
C					
d -	Backup withholding erroneously withheld This backup withholding erroneously withheld 6d			26	1 60
7	Total credits and payments Add lines 6a through 6d		<u></u>		160
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			_	113
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			2	<u> </u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			۷,	950
11	Enter the amount of line 10 to be Credited to 2016 estimated tax > 2,950 Refunded > 11			_	
-	rt VII-A Statements Regarding Activities		-		r
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		4-	Yes	No X
.	participate or intervene in any political campaign? Did it energy more than \$100 during the year (outbox directly or indirectly) for political purposes (see		<u> 1a_</u>		_^
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		46		х
	Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		1b		
	published or distributed by the foundation in connection with the activities				
^	Did the foundation file Form 1120-POL for this year?		4.		х
c	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1c		
d	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$				
_					
e	on foundation managers > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		х
_	If "Yes," attach a detailed description of the activities		-		
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? If "Yes," attach a conformed copy of the changes		3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Ì	4a		X
ь		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	.,	5		X
-	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
•	By language in the governing instrument, or		1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		1		
	conflict with the state law remain in the governing instrument?		6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	l	7	X	
8а	Enter the states to which the foundation reports or with which it is registered (see instructions)				
-	NONE		- 1		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		1		
~	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	х	
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)? If "Yes,"		1		
	complete Part XIV		9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	}			 -
	names and addresses		10		x
		F		 0-PF	(2015)
					(,-)

meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11	Form	990-PF (2015) THE MARTINE AND DAN DRACKETT FAMILY 46-326005	6			Р	age \$
meaning of section \$12(D)(13)? If "Yes," attach schedule (see instructions) Did the foundation make a distribution to a donor advased fund over which the foundation or a disqualified person had advesory privileges? If Yes," attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address > N/A The books are in care of > TAMMY MILLER 999 3RD AVENUE, SUITE 4000 Localed at > EastTillE Section 4847(3)(1) nonexempt charitable triusis filing Form 990-PF in fleu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year 15 Section 4847(3)(1) nonexempt charitable triusis filing Form 990-PF in fleu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2105, 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 executions and filing requirements for fineCRF Form 114: if "Yes," enter the name of the foreign country. Part VI-IB. 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 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies File Form 4720 if any item is checked in the "Yes" column, unless an exception applies File Form 4720 if any item is checked in the "Yes" column, unless an exception applies File Form 4720 if any item is checked in the "Yes" column, unless an exception applies File Form 4720 if any item is checked in the "Yes" column, unless an exception applies File Form 4720 if any item is checked in the "Yes" column, unless an exception applies File Form 4720 if any item is checked in the "Yes" column, unless an exception applies File Form 4720 if any item is checked in the "Yes" column, unless an exceptio	Pa	rt VII-A Statements Regarding Activities (continued)					
12 Det the foundation make a distribution to a donor advised fund over which the foundation or a dissqualified person in addressory privileges 21 m/s. a "fatal statement (see mistructions) 13 Det the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in case of b PARMY MILLER 15 Section 4991(a)(1) nonexempt chantable 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 and enter the amount of tax-exempt interest received or accrued during the year or voer a bank, securities, or other financial account in a foreign country? 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? 17 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enler the name of the foreign country? 18 File Form 4201 dray time in schecked in the "Yes" column, unless an exception applies 19 During the year did the foundation (either directly or indirectly) 19 Engage in the sale or exchange, or leasing of property with a desqualified person? 20 Borow money from, lend money to, or otherwise extend ciredit to (or accept it from) a disqualified person? 31 Furnal prodes, servores, or facilities to (or accept them from) a disqualified person? 42 Pay compensation to, or pay or remitures the expenses of, a disqualified person? 43 Foundation agreed to make a grant to or to employ the official for a period affect remination of government server, a fireminating within 90 days.) 52 Taxes or failure to distribute income (section 4942)(3) any of the acts fail to qualify under the exceptions described in Regulations section 344 (4), 3 or in a prior year in any of the acts described in 14, other than excepted acts, that were not corrected before the first day of the lax year beginning before 20 period proposed by the	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				Yes	No
De the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in care of ► TAMMY MILLER 999 3RD AVENUE, SUITE 4000 Located at ► SPATTLE 15 Section 4947(a)(1) nonexempt chantable trusts filing Form 990.PF in fleu of Form 1041 – Check here and enter the amount of tax-exempt university to the control of the control		meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			11		_X
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
Website address ► N/A The books are in care of ► TAMMY MILLER 993 AVENUE, SUITE 4000 VIA 2993 RD AVENUE, SUITE 4000 VIA 2994 RD AVENUE, SUI		person had advisory privileges? If "Yes," attach statement (see instructions)			12		_X
The books are in care of ▶ TAMMY MILLER 999 3RD AVENUE, SUITE 4000 Located at ▶ SEATTLE 15 Section 4947(a)(1) onnexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 it "Yes," enter the name of the foreign country	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applica-	ation?		13	X	
Located at № SARPTEM Section 4947(a)(1) nonexempt chartable 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 and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest in considerable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest in considerable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enterest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Sec the instructions for exceptions and filing requirements for EnriCRF Form 114: If "Yes," enter the name of the foreign country? Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 farmy items is checked in the "Yes" column, unless an exception applies 1a During the year did the foliation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow morely from, liend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept item from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 (or make any of either available for the benefit or use of a disqualified person? (5) 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 pend after termination of government service, if terminating within 90 days) b) If any answer is "Yes" to fat(1)—(4), did any of the acts (all to quality under the exceptions described in Regulations section 33 494 (10),3 or in a current notice regarding disaster a							
Located at SEATTLE Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bark, 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 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Filin Form 4720 if any item is checked in the "Yes" column, unless an exception applies 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lead money b, or otherwise extend credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a goivernment 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, it terminating within 80 days) (b) If any answer is 'Yes' to Lid()6, did any of the acts fall 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 (see instructions)? Organization relying on a current notice regarding disaster assistance (see instructions)? Organization relying on a current notice regarding disaster assistance (see instructions)?	14		hone no 🕨	206-2	92-	834	0
Section (947(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 accreed during the year and enter the amount of tax-exempt interest received or accreed during the year and enter the amount of tax-exempt interest received or accreed during the year and enter the amount of tax-exempt interest received or accreed during the year and enter the amount of tax-exempt interest received or accreed during the year of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country ► 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 10 During the year did the foundation (either directly or indirectly) 11) Engage in the sale or exchange, or leasing of property with a disqualified person? 12) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? 13) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14) Pay compensation to, or pay or remburse the expenses of, a disqualified person? 15) No (14) Pay compensation to, or pay or remburse the expenses of, a disqualified person? 16) Agrand and 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) 16) If any answer is "Yes" to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 491(d)-3 or in a current notice regarding disaster assistance (see instructions)? 17) Organizations relying on a current notice regarding disaster assistance (see instructions)? 28) Taxes on failure to distribute income (section 4942) (does not applying the provisions of section 4942(a)(2) to all years listed, answer. No? and attach statement – see instructions) 18) Taxe		999 3RD AVENUE, SUITE 4000					
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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 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 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? b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	2						
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 ▶ 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? ▶ 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 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its 	•	· · · · · · · · · · · · · · · · · · ·		,	-25		
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Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		•		N/A	3b		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		s?	•			X
					4b	l	<u>X</u>

Form **990-PF** (2015)

_	990-PF (2015) THE MARTINE A						Page 6
Pa	irt VII-B 🔪 Statements Regardin	g Activities for Which Fo	rm 4720 May Be R	Required (cont	nued)	· · · · · · · · · · · · · · · · · · ·	
5a	During the year did the foundation pay or it						
	(1) Carry on propaganda, or otherwise atte			Y	es X No		
	(2) Influence the outcome of any specific	oublic election (see section 4955)	, or to carry on,				
	directly or indirectly, any voter registra	ion drive?		<u></u>	'es 🔀 No		
	(3) Provide a grant to an individual for trav			Y	es 🗓 No		
	(4) Provide a grant to an organization other	er than a charitable, etc , organiza	ition described in				
	section 4945(d)(4)(A)? (see instruction	s)		Y	es X No		
	(5) Provide for any purpose other than reli	gious, charitable, scientific, literai	ry, or educational				
	purposes, or for the prevention of crue				'es X No		1
b	If any answer is "Yes" to 5a(1)-(5), did any	of the transactions fail to qualify	under the exceptions d	escribed in			
	Regulations section 53 4945 or in a current	t notice regarding disaster assista	ance (see instructions)?	>	N/A	5b	
	Organizations relying on a current notice re	egarding disaster assistance chec	ck here		▶ 📋		
С	If the answer is "Yes" to question 5a(4), do	es the foundation claim exemption	n from the tax	. —			
	because it maintained expenditure respons	sibility for the grant?		N/A 🗌 Y	es No		
	If "Yes," attach the statement required by F	Regulations section 53 4945-5(d)					
6a	Did the foundation, during the year, received	e any funds, directly or indirectly,	to pay premiums				
	on a personal benefit contract?			Y	es X No		
b	Did the foundation, during the year, pay pr	emiums, directly or indirectly, on	a personal benefit conti	ract?		6b	X
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was the fo	undation a party to a prohibited ta	x shelter transaction?	Y	es 🗓 No		
b	If "Yes," did the foundation receive any pro-				N/A	7b	
Pa	irt VIII Information About Offi	cers, Directors, Trustees,	Foundation Man	agers, Highly	Paid Employe	ees,	
	and Contractors						
<u>1 l</u>	ıst all officers, directors, trustees, found	ation managers and their comp	ensation (see instruc	tions).			
			(b) Title, and average	(c) Compensation	(d) Contributions to	to S From	
	(a) Name and add	ress	hours per week	(If not paid,	employee benefit plans and deferred		ense account, r allowances
			devoted to position	enter -0-)	compensation		
HÆ	RRY ROGERS DRACKETT, III	HAILEY	PRESIDENT				
79	GREENHORN GULCH RD	ID 83333	0.85	0	0		0
M	RTINE MONTUPET DRACKETT	HAILEY	VICE PRES/SE				
79	GREENHORN GULCH RD	ID 83333	0.50	0	0		0
JE	AN-PAUL MONTUPET	KETCHUM	DIRECTOR				
11	0 SAWTOOTH LN	ID 83340	0.50	0	0		0
2	Compensation of five highest-paid emp	loyees (other than those includ	led on line 1 - see ins	tructions). If none	e, enter		
	"NONE."						
			(b) Title, and average		(d) Contributions to		
	(a) Name and address of each employee par	d more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		ense account, allowances
			devoted to position		compensation		
NC	NE						
						<u></u>	
						ĺ	
						1	
	I number of other employees paid over \$50	000	<u></u>			_	T 0
- 510						00	O DE consti

Part VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)	dation Managers, Highly Paid En	nployees,
3 Five highest-paid independent contractors for professional services (see instr	uctions). If none, enter "NONE "	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	İ	
Total number of others receiving over \$50,000 for professional services	<u>_</u>	•
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	such as the number of	Expenses
1 N/A		
,		
2		
		
3		
4		
Part IX-B Summary of Program-Related Investments (see instru	uctions)	·
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		
	i	
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	•	

	1 990-PF (2015) THE MARTINE AND DAN DRACKETT FAMILY 46-3260056		Page 8
P;	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	ın four	ndations,
	see instructions)	,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	5,203,445
b	Average of monthly cash balances	1b	187,042
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	5,390,487
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,390,487
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	<u>80,857</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	_ 5	5,309,630
6	Minimum investment return. Enter 5% of line 5	6	265,482
Pi	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	found	ations
	and certain foreign organizations check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	265,482
2a	Tax on investment income for 2015 from Part VI, line 5 2a 23,097] {	
b	Income tax for 2015 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	23,097
3	Distributable amount before adjustments Subtract line 2c from line 1	3	242,385
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	242,385
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	242,385
P	art XII Qualifying Distributions (see instructions)		•
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	11,075
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	11,075
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	11,075
	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		

Pa	art XIII <u> </u>	(see instructions)				
	•		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part 2	XI,	Corpus	Years prior to 2014	2014	2015
	line 7					242,385
2	Undistributed income, if any, as of the en	nd of 2015				
а	Enter amount for 2014 only					
b	Total for prior years 20, 20	, 20	~~~			****
3	Excess distributions carryover, if any, to	2015				
а	From 2010					
b	From 2011	•				
С	From 2012					
d	From 2013					
е	From 2014					
f	Total of lines 3a through e	<u> </u>				
4	Qualifying distributions for 2015 from Par	rt XII,				
	line 4 ▶ \$11,075					
а	Applied to 2014, but not more than line 2	la				
b	Applied to undistributed income of prior y	/ears				
	(Election required – see instructions)					
С	Treated as distributions out of corpus (El	lection				
	required – see instructions)	ļ. 				·····
d	Applied to 2015 distributable amount	_	<u></u>			11,075
е	Remaining amount distributed out of corp	pus	 			···· · · · · · · · · · · · · · · · · ·
5	Excess distributions carryover applied to	2015	··· -			. .
	(If an amount appears in column (d), the	same				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:				•	
а	Corpus Add lines 3f, 4c, and 4e Subtrac	ct line 5				
b	Prior years' undistributed income Subtra	ect				
	line 4b from line 2b	<u> </u>				
С	Enter the amount of prior years' undistrib	outed			l	
	income for which a notice of deficiency h	ias				
	been issued, or on which the section 494	12(a)				
	tax has been previously assessed			ļ		
d	Subtract line 6c from line 6b Taxable					
	amount - see instructions	ļ				
е	Undistributed income for 2014 Subtract	line				
	4a from line 2a Taxable amount - see					
	instructions					
f	Undistributed income for 2015 Subtract	lines				
	4d and 5 from line 1. This amount must be	be				
	distributed in 2016					231,310
7	Amounts treated as distributions out of c	corpus			[
	to satisfy requirements imposed by secti	on				
	170(b)(1)(F) or 4942(g)(3) (Election may	be				
	required—see instructions)					······································
8	Excess distributions carryover from 2010) not				
	applied on line 5 or line 7 (see instruction	ns)				
9	Excess distributions carryover to 2010	6				
	Subtract lines 7 and 8 from line 6a	<u> </u> _				
10	Analysis of line 9	, l				
а	Excess from 2011					
b	Excess from 2012					
С	Excess from 2013					
d	Excess from 2014					
е	Excess from 2015	1				

	990-PF (2015) THE MARTINE							Page 1
Pa	rt XIV Private Operating For	undations (see	e instructions and	<u>l Part VII-A, c</u>	uestion 9	9)		
1a	If the foundation has received a ruling or	determination lette	er that it is a private	operating				
	foundation, and the ruling is effective for	2015, enter the da	ate of the ruling					<u></u>
ь	Check box to indicate whether the found	ation is a private o	perating foundation	described in sect	tion 4	1942(j)(3) or	4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year			3 years			(e) Total
	income from Part I or the minimum	(a) 2015	(b) 2014	(c)	2013	(d) 20	12	(c) Total
	investment return from Part X for							
	each year listed					<u></u>	_	
b	85% of line 2a							
С	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							
е	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.							
а	"Assets" alternative test – enter:					[`		
	(1) Value of all assets							
	(2) Value of assets qualifying under			ļ				
	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							
С	"Support" alternative test – enter		i					
	(1) Total support other than gross							
	investment income (interest,							
	dividends, rents, payments on securities loans (section							
	512(a)(5)), or royalties)			ł				
	(2) Support from general public							
	and 5 or more exempt			ĺ				
	organizations as provided in							
	section 4942(J)(3)(B)(III)					ļ		
	(3) Largest amount of support from							
	an exempt organization							
	(4) Gross investment income			1 1644 6	1 41 1			
Pa	rt XV Supplementary Inform			ly if the four	idation r	ad \$5,000	or more	e in assets at
	any time during the y		ructions.)					
1	Information Regarding Foundation Ma	_	man than 20/ of the	total agentubutia		l by the found	nt on	
а	List any managers of the foundation who before the close of any tax year (but only						10011	
	N/A	y ii triey nave conti	nbuteu more than \$5	,000). (See Secti	1011 307(4)(2	2).)		
	List any managers of the foundation who	2 0 m 10% or more	e of the stock of a co	rporation (or an	equally larg	e portion of th		
b	ownership of a partnership or other entity					e portion or th		
	N/A	y) o, willon alo loa		· g. cator interes	••			
2	Information Regarding Contribution,	Grant. Gift. Loan.	Scholarship, etc	Programs:				
_	Check here ► X if the foundation onl				ations and	does not acce	pt	
	unsolicited requests for funds. If the four	•						
	other conditions, complete items 2a, b, c	=	-, 3 (· · · · · · · · · · · · · · · · · · ·		J		
a	The name, address, and telephone num		ess of the person to	whom application	ns should b	e addressed:		
_	N/A							
b	The form in which applications should be	e submitted and in	formation and mater	als they should	ınclude	-		
	N/A							
С	Any submission deadlines.							
	N/A							
d	Any restrictions or limitations on awards	, such as by geogi	raphical areas, chan	able fields, kınds	s of institution	ons, or other		
	factors							
	N/A							000 DE

Part XV Supplementary Information (co	ontinued)	 		
Part XV Supplementary Information (co 3 Grants and Contributions Paid During the	Year or Approved for F	uture Payment	-, -	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
N/A				
			1	
•				
•				
			1	
			<u> </u>	
			1	
			1	
Total	1		▶ 3a	
b Approved for future payment				
N/A				
			[
Total		_	▶ 3b	

F	art XVI-A	Analysis of Income-Producing Acti	ivities				
		unts unless otherwise indicated		ed business income	Excluded	d by section 512, 513, or 514	
	·		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Program ser				 		
	a						
					1		
			ļ				
	f						
		d contracts from government agencies			1		
2	-	dues and assessments					
		avings and temporary cash investments			14	18	· ·
		nd interest from securities			14	170,185	
		come or (loss) from real estate:					-
		anced property					<u> </u>
		-financed property					
6	Net rental in	come or (loss) from personal property					
7	Other investi	ment income					
8	Gain or (loss	s) from sales of assets other than inventory			14	1,028,757	
9	Net income of	or (loss) from special events					···
		or (loss) from sales of inventory			ļ		
11	Other revenu	ue: a			ļ		
	b				1		
					 		
	d						
	e					1 100 060	
		d columns (b), (d), and (e)	L	1)	1,198,960	
		ne 12, columns (b), (d), and (e)				13 _	1,198,960
	Part XVI-B	in line 13 instructions to verify calculations) Relationship of Activities to the		ont of Evennt D	urnosa	<u> </u>	
	Line No.	Explain below how each activities to the Activit	is reported in o	column (e) of Part XVI	-A contrib	outed importantly to the	
	N/A		,			, , , , , , , , , , , , , , , , , , , ,	
							
					_		
				<u>-</u>			
				· - 			

Part X		Information Regariza		nsfers To and Transactio	ns and Relationships Wi	th Noncharitable		·
1 Did 1				e in any of the following with any of	other organization described		Yes	No
ın se	ection 50	01(c) of the Code (other		on 501(c)(3) organizations) or in se	_			1.10
•	inization							
		m the reporting found	iation to a no	ncharitable exempt organization o	т	4-/4	J	v
• •	Cash	4-				1a(1		X
• •	Other as					1a(2	4—	^
	er transa		1.1			45.4	J	.
• •		assets to a noncharit	-	•		1b(1	-	X
		es of assets from a no				1b(2	_	X
		f facilities, equipment,	•	ets		1b(3		X
		rsement arrangements	5			1b(4	т —	X
		r loan guarantees		. for a discourse and to determine		1b(5		X
			•	fundraising solicitations		1b(6	4	X
	-		-	ther assets, or paid employees	ma (b) about daturate about the fe	L 1c		<u> </u>
		-		plete the following schedule Colu ven by the reporting foundation if				
		-	-					
(a) Line		(b) Amount involved		nt, show in column (d) the value of of noncharitable exempt organization		ansactions, and sharing arrangen	nonts.	
N/A	:110	(b) Amount involved	(c) Name	or noticitalitable exempt organization	(d) Description of transfers, the	ansactions, and snaring arrangen		
N/A					 			

					-			
				-				
			 	- -				
			 		 -			

			<u> </u>					
			-					
				-				
		,						
desc	cribed in es," con	section 501(c) of the plete the following sc	Code (other t	with, or related to, one or more tax than section 501(c)(3)) or in section	on 527?		'es X	No No
NT / 70	<u>`</u>) Name of organization		(b) Type of organization	(c) Descrip	otion of relationship		
N/A								
		<u> </u>						
_								
	Under pen	alties of periury. I declare th	nat I have examin	ned this return, including accompanying sch	edules and statements, and to the best of	my knowledge and belief, it is tri		
				Mackett, TIL A	which preparer has any knowledge	May the IRS discuss this with the preparer shown	return	No
	Signa	ature of officer of trustee		Date	Title			
Paid		pe preparer's name		pleparer's sugnetu	El Charlle	Date	Check self-em	
reparer	LIND				CHAMBERS	07/07/16	<u> </u>	
Jse Only	Firm's n	DO D		MBERS & CO., P.A		PTIN	_	
	Firm's a		OX 909	63333-0000		Firm's EIN	00.0	FOF
		HAILE	EY, ID	83333-0909		Phone no 208-78		
						Form 3	90-PF	(2015)

5033 THE MARTINE AND DAN DRACKETT FAMILY Federal Statements

FYE: 12/31/2015

Fees
Legal
, 16a -
I, Line
F, Part
990-PF
- Form
ment 1
State

	Net	\$ \$ 10,092	(((((((((((((((((((
Net	nvestment	10,091	100
	_	ጭ	٠
	Total	20,183	201 00
		\$	U
	Description		F & F.O.E.

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

Charitable Purpose	φ.	\$
Adjusted Net		0
Ad	ഗ	φ
Net ivestment	615	615
Inve	S	₩.
Total	615	615
'	\$	φ.
Description		TOTAL

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

<u>യ</u>

Description		Total	드	Net nvestment	Adjusted Net	Charitable Purpose
INVESTMENT ADVISOR FEES	ا «	29,395	φ.	29,395	\ \ \ \	· · · · ·
TOTAL	w.	29,395	ا «	29,395	o v	w.

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

Charitable Purpose	\$	\$
Adjusted Net	₩.	\$
Net vestment	3,265	3,265
<u>L</u>	ഗ	S
Total	3,265	3,265
	ဟ	sy.
Description	FOREIGN TAXES	TOTAL

5033 THE MARTINE AND DAN DRACKETT FAMILY

Federal Statements

46-3260056 FYE: 12/31/2015

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č	State

Charitable Purpose	\$ 76	\$ 76
Adjusted Net	φ.	\$
Net Investment	w	O
Total	\$ 76	\$
Description	EXPENSES POSTAGE/OFFICE	TOTAL

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
VARIOUS EQUITIES COMPLEMENTARY STRATEGIES-MUTUAL FUND	رۍ د	\$ 3,696,962 912,549	MARKET MARKET	\$ 3,696,962 912,549
TOTAL	\$	\$ 4,609,511		\$ 4,609,511

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

מוו ואומו אפו	Value	690,729	\$ 690,729
_		<u></u>	w.
Dasis O	Valuation	MARKET	
ō E L	Year	690,729	\$ 690,729
		ა	ۍ د
Silling Silling	of Year		0
) 1	of	φ.	φ
	Description	DOMESTIC MUTUAL FUNDS-FIXED INCOME	TOTAL

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year		End of Year	Basis of Valuation	- Г	Fair Market Value
VARIOUS REITS	w	ψ	790,162	MARKET	ۍ ا	790,162
TOTAL	O \$	ςŷ	790,162		_የ	790,162

5033 THE MARTINE AND DAN DRACKETT FAMILY

Federal Statements

FYE: 12/31/2015

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Statement 9 - Form 990-PF, Part III, Line 3 - Other Increases

Description		Amount
ASSETS TRANSFERRED FROM WODECROFT	\$_	6,280,198
TOTAL	\$	6,280,198

Statement 10 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
CHANGE IN MARKET VALUE	\$ 1,212,199
TOTAL	\$1,212,199