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

Name of foundation RONDALL I WOODALL CHARITABLE TRUST		A Employer identification number 46-4325636	
Number and street (or P O box number if mail is not delivered to street address) 461 WOODRUFF WAY		Room/suite B Telephone number (see instructions) (570) 561-5285	
City or town, state or province, country, and ZIP or foreign postal code HARRISBURG, PA 17112		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 506,742		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	8	8		
	4 Dividends and interest from securities	24,158	24,158		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-484			
	b Gross sales price for all assets on line 6a _____ 256,999				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	4,165	332		
	12 Total. Add lines 1 through 11	27,847	24,498		
	13 Compensation of officers, directors, trustees, etc	12,600			12,600
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	5,040			5,040
	c Other professional fees (attach schedule)	7,019	7,019		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	963	9		954
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	7,405			
	24 Total operating and administrative expenses. Add lines 13 through 23	33,027	7,028		18,594
	25 Contributions, gifts, grants paid	28,978			28,978
	26 Total expenses and disbursements. Add lines 24 and 25	62,005	7,028		47,572
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-34,158			
	b Net investment income (if negative, enter -0-)		17,470		
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
Assets	1 Cash—non-interest-bearing	40,491	74,889	75,099
	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)	79,278	109,915	109,915
	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)	470,732	321,728	321,728
	14 Land, buildings, and equipment basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	590,501	506,532	506,742	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)		1	
	23 Total liabilities (add lines 17 through 22)		1	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	590,501	506,531	
	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)	590,501	506,531		
31 Total liabilities and net assets/fund balances (see instructions)	590,501	506,532		

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	590,501
2	Enter amount from Part I, line 27a	2	-34,158
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	556,343
5	Decreases not included in line 2 (itemize) ▶ _____	5	49,812
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	506,531

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 P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a See Additional Data Table				
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 See Additional Data Table			
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) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
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	-484
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	-14,923

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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			
2013			
2012			
2011			
2010			

2 Total of line 1, column (d).	2	
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	
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	
5 Multiply line 4 by line 3.	5	
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	
8 Enter qualifying distributions from Part XII, line 4.	8	

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 ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

6a

2015 estimated tax payments and 2014 overpayment credited to 2015

720

6b

Exempt foreign organizations—tax withheld at source

6c

Tax paid with application for extension of time to file (Form 8868).

6d

Backup withholding erroneously withheld

7

Total credits and payments Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

9

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded

1

349

2

3

349

4

5

349

6a

720

6b

6c

6d

7

720

8

9

10

371

11

371

Part VII-A

Statements Regarding Activities

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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			No
1b				No
c	Did the foundation file Form 1120-POL for this year?			No
1c				No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers			
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	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
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	Yes	
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) PA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) 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>	10	Yes	

Form 990-PF (2015)

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 ▶N/A	13	Yes	
14	The books are in care of ▶JASON WOODALL Telephone no ▶(570) 561-5285 Located at ▶461 WOODRUFF WAY HARRISBURG PA ZIP+4 ▶171128959			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	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	No 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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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). ☐ Yes ☒ 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		No
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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 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).	2b		No
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? ☐ Yes ☒ 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		No
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)?

5b

No

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

▶

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ 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?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

Part VIII

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

1

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

(a) Name and address	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	Expense account, (e) other allowances
JASON WOODALL	Trustee	6,300		
461 WOODRUFF WAY	5 00			
HARRISBURG,PA 171128959				
JAMES WOODALL	Trustee	6,300		
32 WELSH ST	5 00			
PITTSTON,PA 18640				

2

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

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

Total

number of other employees paid over \$50,000.

▶

Part VII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1DISTRIBUTE PRINCIPAL AND INCOME TO CHARITABLE ORGANIZATIONS IN HARRISBURG, PENNSYLVANIA AND PITTSTON, PENNSYLVANIA, IN ACCORDANCE WITH THE ORGANIZING TRUST DOCUMENT, TO FULFILL THE SPECIFIC DIRECTIVE TO THE TRUSTEES TO DONATE MONEY TO CHARITIES THAT BENEFIT CHILDREN, AS WELL AS CHARITIES THAT BENEFIT THE TRUSTEES' COMMUNITIES	47,572
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

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	501,047
b	Average of monthly cash balances.	1b	75,883
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	576,930
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	
3	Subtract line 2 from line 1d.	3	576,930
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	8,654
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	568,276
6	Minimum investment return. Enter 5% of line 5.	6	28,414

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	28,414
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	349
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	349
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	28,065
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	28,065
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	28,065

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	47,572
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		
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	47,572
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	47,572

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				28,065
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				31,100
f Total of lines 3a through e.	31,100			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 47,572				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				28,065
e Remaining amount distributed out of corpus	19,507			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	50,607			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	50,607			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				31,100
e Excess from 2015. . . .				19,507

Part XIV

b Check box to indicate whether the organization is a:

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

--	--	--	--	--

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Part XV

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))

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 See Additional Data Table				
Total			▶ 3a	28,978
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

[illegible]

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2016-11-15	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below?
 (see instr.)? ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name Harvey Jansen CPA	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00750397
	Firm's name ▶ Jansen & Company CPAs PLLC			Firm's EIN ▶	
	Firm's address ▶ 2930 N Swan Rd Suite 210 Tucson, AZ 85712				
				Phone no (520) 325-0023	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES	P	2015-01-01	2015-12-31
1419 000 LEGACY RESERVES	P	2014-08-01	2015-02-09
180 000 MERRILL LYNCH	P	2014-08-01	2015-01-23
1781 000 NATURAL RESOURCE PARTNERS	P	2014-07-07	2015-04-27
282 000 OAKTREE CAPITAL GROUP	P	2014-09-29	2015-08-17
PUBLICLY TRADED SECURITIES	P	2014-01-01	2015-12-31
12 000 LEGACY RESERVES	P	2013-09-09	2015-02-09
510 000 MERRILL LYNCH	P	2013-09-27	2015-01-23
NATURAL RESOURCE PARTNERS	P	2015-12-31	2015-12-31
NATURAL RESOURCE PARTNERS	P	2014-07-07	2015-04-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
120,093		113,718	6,375
21,528		28,318	-6,790
4,570		4,554	16
9,411		26,021	-16,610
15,632		13,934	1,698
62,789		58,041	4,748
182		325	-143
12,949		12,572	377
34	34	34	34
354	354	354	354

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			6,375
			-6,790
			16
			-16,610
			1,698
			4,748
			-143
			377
			34
			354

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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 P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
LEGACY RESERVES	P	2013-09-09	2015-01-23
Capital Gain Dividends			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
196	196	196	196
			9,261

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			196

Form 990PF Part XV Line 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				
PITTSTON AREA SWIM BOOSTER CLUB 5 STOUT ST PITTSTON,PA 18640	N/A	NC	Help offset cost of uniforms and cost of participating on team	160
CENTRAL DAUPHIN EAST FOOTBALL BOOST 626 RUTHERFORD RD HARRISBURG,PA 17109	N/A	NC	Help offset cost of uniforms and cost of participating on team	500
FOUR DIAMONDS PO BOX 852 HERSHEY,PA 17033	N/A	NC	HELP FIGHT CHILDHOOD CANCER	610
STEELTON-HIGHSPIRE SCHOOL DISTRICT 250 REYNDERS AVE STEELTON,PA 17113	N/A	GOV	CONTRIBUTE TO TEACHER TRAINING,SUPPORT PBIS AND RESTORATIVE JUSTICE INITIATIVE	2,500
CENTRAL DAUPHIN EAST WRESTLING ASSN 626 RUTHERFORD RD HARRISBURG,PA 17109	N/A	NC	Help offset cost of uniforms and cost of participating on team	260
CENTRAL DAUPHIN EAST HIGH SCHOOL 626 RUTHERFORD RD HARRISBURG,PA 17109	N/A	GOV	ENHANCE HIGH SCHOOL STUDENT SCHOLARSHIPS	35
MAKING STRIDES 3500 ELMERTON AVE HARRISBURG,PA 17109	N/A	PC	For cancer research	50
PRO WRESTLING EMPIRE 1414 FORD AVE HARRISBURG,PA 17109	N/A	NC	SUPPORT LOCAL PROFESSIONAL WRESTLING EVENTS, TRAVEL AND EXPENSES FOR YOUTH CLINICS	2,500
CENTRAL DAUPHIN EAST MUSIC BOOSTER 626 RUTHERFORD RD HARRISBURG,PA 17109	N/A	NC	Help offset costs of music program	15
PITTSTON AREA SWIM BOOSTER CLUB 5 STOUT ST PITTSTON,PA 18640	N/A	NC	Help offset cost of uniforms and cost of participating on team	110
CENTRAL DAUPHIN SCHOOL DISTRICT 626 RUTHERFORD RD HARRISBURG,PA 17109	N/A	GOV	Purchase calculators for the mathematics department	3,111
PITTSTON AREA SOCCER BOOSTER CLUB 5 STOUT ST PITTSTON,PA 18640	N/A	NC	Help offset cost of uniforms and cost of participating on team	500
PITTSTON AREA SWIM BOOSTER CLUB 5 STOUT ST PITTSTON,PA 18640	N/A	NC	Help offset cost of uniforms and cost of participating on team	500
WARRIOR WRESTLING BOOSTER CLUB PO Box 295 Dingmans Ferry,PA 18328	N/A	NC	Help offset cost of uniforms and cost of participating on team	500
CENTRAL DAUPHIN EAST WRESTLING BOOS 626 RUTHERFORD RD HARRISBURG,PA 17109	N/A	NC	Help offset cost of uniforms and cost of participating on team	742
Total ▶ 3a				28,978

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SHAMROCK WRESTLING 201 N SPRAGUE AVE KINGSTON,PA 18704	N/A	NC	Help offset cost of uniforms and cost of participating on team	2,500
MUHLENBERG WRESTLING 2400 CHEW ST ALLENTOWN,PA 18104	N/A	NC	Help offset cost of uniforms and cost of participating on team	60
SCHUYLKILL WRESTLING 929 LAKESHORE DR LEESPORT,PA 19533	N/A	NC	Help offset cost of uniforms and cost of participating on team	120
ATHENS WRESTLING 401 W FREDERICK ST ATHENS,PA 18810	N/A	NC	Help offset cost of uniforms and cost of participating on team	375
PENNSYLVANIA WRESTLING FEDERATION 3096 RT 85 HWY HOME,PA 15747	N/A	NC	Help offset cost of uniforms and cost of participating on team	120
PENNSYLVANIA WRESTLING FEDERATION 3096 RT 85 HWY HOME,PA 15747	N/A	NC	Help offset cost of uniforms and cost of participating on team	80
PITTSTON AREA SCHOOL DISTRICT 5 STOUT ST YATESVILLE,PA 18640	N/A	GOV	Help offset cost of uniforms and cost of participating on team - volleyball	200
MVHS WRESTLING BOOSTER 11749 PA-106 KINGSLEY,PA 18826	N/A	NC	Help offset cost of uniforms and cost of participating on team	400
PENN STATE 101 BRYCE JORDAN CTR UNIVERSITY PARK,PA 16802	N/A	GOV	Help offset costs of wrestling camp for participants	4,880
MARTIN LUTHER KING HIGH SCHOOL 6100 STENTON AVE PHILADELPHIA,PA 19138	N/A	GOV	Help offset cost of uniforms and cost of participating on team - wrestling organization Beat the Streets	250
WYOMING SEMINARY PREP SCHOOL 201 N SPRAGUE AVE KINGSTON,PA 18704	N/A	NC	Help offset cost of uniforms and cost of participating on team - REACHES wrestling program	400
WILKES UNIVERSITY 274 S FRANKLIN ST WILKESBARRE,PA 18766	N/A	GOV	Help offset costs of All Star Camp for participants	50
PITTSTON AREA SCHOOL DISTRICT 5 STOUT ST PITTSTON,PA 18640	N/A	GOV	Help offset costs of student activities	100
PITTSTON AREA SCHOOL DISTRICT 5 STOUT ST YATESVILLE,PA 18640	N/A	GOV	Help offset cost of uniforms and cost of participating on team - basketball	100
PATRIOTS WRESTLING BOOSTER CLUB 5 STOUT ST YATESVILLE,PA 18640	N/A	NC	Help offset cost of uniforms and cost of participating on team	2,000
Total			3a	28,978

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PAINT PITTSTON PINK 70 PINEWOOD DR LAFLIN,PA 18702	N/A	PC	Help fund cancer research	100
PAINT PITTSTON PINK 70 PINEWOOD DR LAFILIN,PA 18702	N/A	PC	Help fund cancer research	100
PITTSTON AREA SWIM BOOSTER CLUB 5 STOUT ST YATESVILLE,PA 18640	N/A	NC	Help offset cost of uniforms and cost of participating on team	75
ST PATRICK DAY PARADE 35 BROAD ST PITTSTON,PA 18640	N/A	NC	Help offset costs of parade	50
MAD TEES 340 MAIN ST DUPONT,PA 18641	N/A	NC	Help offset costs of embroidery on uniforms	360
NEARME YOGA 700 MAIN ST MOOSIC,PA 18507	N/A	NC	Help offset costs of classes for participants	100
ELECTRIC CITY WRESTLING CLUB 1000 DUNHAM DR DUNMORE,PA 18512	N/A	NC	Help offset cost of uniforms and cost of participating on team	100
NEARME YOGA 700 MAIN ST MOOSIC,PA 18507	N/A	NC	Help offset costs of classes for participants	200
ELECTRIC CITY WRESTLING CLUB 1000 DUNHAM DR DUNMORE,PA 18512	N/A	NC	Help offset cost of uniforms and cost of participating on team	100
PAINT PITTSTON PINK 70 PINEWOOD DR LAFLIN,PA 18702	N/A	PC	Help fund cancer research	50
ROCK SOLID WRESTLING 5439 MAIN RD SWEET VALLEY,PA 18656	N/A	NC	Help offset cost of uniforms and cost of participating on team	750
WYOMING VALLEY WEST WRESTLING BOOST 150 WADHAM ST PLYMOUTH,PA 18651	N/A	NC	Help offset cost of uniforms and cost of participating on team	550
ROCK SOLID WRESTLING 5439 MAIN RD SWEET VALLEY,PA 18656	N/A	NC	Help offset cost of uniforms and cost of participating on team	550
CENTRAL DAUPHIN EAST TRACK FIELD BO 626 Rutherford Road Harrisburg, PA 17109	N/A	NC	Help offset cost of uniforms and cost of participating on team	100
PITTSTON AREA SCHOOL DIST- TONY'S PI 5 STOUT ST YATESVILLE,PA 18640	N/A	NC	Provide food for Pittston Area top athletes	110
Total ▶ 3a				28,978

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
J ROBINSON INTENSIVE CAMP 2520 E HENNEPIN AVE MINNEAPOLIS, MN 55413	N/A	NC	Help offset costs of camp for participants	1,955
Total ▶ 3a				28,978

TY 2015 Accounting Fees Schedule**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	5,040	0	0	5,040

TY 2015 General Explanation Attachment**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	The taxpayer has reported ordinary income upon the disposition of units in Vanguard Natural Resource, LLC, and Legacy Reserves LP as provided by the partnerships. The amounts were determined in accordance with Internal Revenue Code Section 751. Detailed information is available from the partnerships upon request.

TY 2015 Investments Corporate Stock Schedule**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1855 SHARES ARES CAPITAL CORP	26,434	26,434
444 SHARES ISHARES US PREFERRED STOCK		
340 SHARES TAL INTERNATIONAL GROUP		
1073 SHARES TCP CAPITAL CORP	14,947	14,947
447 SHARES AT & T INC	15,381	15,381
911 SHARES FORD MOTOR COMPANY	12,836	12,836
86 SHARES INTERNATIOINAL BUSINESS MACHIN	11,835	11,835
173 SHARES PROCTER & GAMBLE CO	13,738	13,738
319 SHARES VERIZON COMMUNICATIONS	14,744	14,744

TY 2015 Investments - Other Schedule

Name: RONDALL I WOODALL CHARITABLE TRUST

EIN: 46-4325636

Software ID: 15000324

Software Version: 2015v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
1431 UNITS LEGACY PRESERVES LP	FMV		
1781 UNITS NATURAL RESOURCES PARTNERS L	FMV		
282 UNITS OAKTREE CAPITAL GROUP LP	FMV		
1161 UNITS VANGUARD NATURAL RESOURCES	FMV	3,460	3,460
937 SHARES HODGES SM CAP FD	FMV		
3028 SHARES ALPINE TOTAL DYNAMIC DIVD FD	FMV	23,255	23,255
1958 SHARES BLACKROCK GLOBAL OPP EQ TR	FMV	24,984	24,984
1571 SHARES BLACKROCK CORPORATE HIGH YLD	FMV	15,364	15,364
751 SHARES COHEN & STEERS LTD	FMV	16,913	16,913
1169 SHARES COHEN & STEERS INFRASTRUCTUR	FMV	22,305	22,305
667 SHARES GUGGENHEIM BUILD AMERICA BD	FMV		
1270 SHARES EATON VANCE TAX ADVANTGD DIV	FMV	24,562	24,562
2172 SHARES CLOUGH GLOBAL OPP FUND	FMV	22,676	22,676
1269 SHARES HANCOCK JOHN PREMIUM DIV FD	FMV		
1569 SHARES LMP CAP & INCOME FUND	FMV	19,409	19,409
3336 SHARES NEUBERGER BERMAN REAL ESTATE	FMV	16,713	16,713
1119 SHARES PIMCO DYNAMIC CR INCM FD	FMV	20,176	20,176
1397 SHARES RMR REAL ESTATE INCOME FD	FMV	26,934	26,934
2596 SHARES ROYCE MICRO-CAP TRUST	FMV	18,847	18,847
1884 SHARES ZWEIG TOTAL RETURN FD INC	FMV	22,947	22,947
690 SHARES MERRILL LYNCH 6.45% CAP TR	FMV		
967 SHARES PUBLIC STORAGE 6.75% PFD CALL	FMV		
743 SHARES ALERIAN MLP	FMV	8,953	8,953
1657 SHARES MEMORIAL PRODUCTION PARTNERS	FMV	4,374	4,374
841 SHARES GABELLI DIVIDEND & INCOME	FMV	15,525	15,525
1043 NEVEEN GLOBAL HIGH INCOME FD	FMV	14,331	14,331

TY 2015 Other Decreases Schedule**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Amount
OUTSTANDING CHECK FROM PRIOR YEAR	6,099

TY 2015 Other Expenses Schedule**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PARTNERSHIP EXPENSES	7,405			

TY 2015 Other Income Schedule**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	332	332	
PTRSHIP K-1 ORDINARY INC	3,833		

TY 2015 Other Liabilities Schedule**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Rounding		1

TY 2015 Other Professional Fees Schedule**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	7,019	7,019	0	0

TY 2015 Substantial Contributors Schedule

Name: RONDALL I WOODALL CHARITABLE TRUST

EIN: 46-4325636

Software ID: 15000324

Software Version: 2015v2.0

Name	Address
RONDALL I WOODALL TRUST	461 WOODRUFF WAY HARRISBURT, PA 171128959

TY 2015 Taxes Schedule**Name:** RONDALL I WOODALL CHARITABLE TRUST**EIN:** 46-4325636**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	9	9		
SECTION 4940 TAXES	954			954