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Form **990-PF** Department of the Treasury Internal Revenue Service

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

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

1 01	Gaici	idai yeai 2013 di tax yeai be	Ammin			, and chaing		
Na	me o	f foundation					A Employer identificatio	n number
F	ER	RONI FOUNDATI	46-5292528	3				
		and street (or P O box number if ma	B Telephone number	<u></u>				
2	47	0 CATAMARAN D	775 829-18	333				
		own, state or province, countr		or foreign n	ostal code	<u>-</u>	C If exemption application is	
	-	O, NV 89519	,, u.i.u z.i.	or toroigh p	00101 0000		a recemption application is	bending, check field
			ıtıal return		Initial return of a fo	rmer public charity	D 1 Foreign organization	s, check here
		· · · · · · · · · · · · · · · · · · ·	nal return		Amended return		D T V STOLGET OF GAMELATION	s, ssan nors
			ddress char	nge	Name change		Foreign organizations m check here and attach c	eeting the 85% test,
H	Check				kempt private foundation		E If private foundation sta	-
	_	ction 4947(a)(1) nonexempt (Other taxable private founda	tion	under section 507(b)(1	
I F		arket value of all assets at end			ng method: X Cash	Accrual	F If the foundation is in a	
		Part II, col (c), line 16)			ther (specify)		under section 507(b)(1	
	\$		236.0		mn (d) must be on cash b	pasis)		<u> </u>
Pa	art I	Analysis of Revenue and E	xpenses		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns necessarily equal the amounts in	s (b), (c), and (n column (a))	d) may not	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, e	etc., receive	d	528,000.		N/A	
	2	Check If the foundation is n		tach Sch B				
	3	Interest on savings and temporary cash investments	/		110.	110.		STATEMENT 1
	4	Dividends and interest from s	securities		2,480.	2,480.		STATEMENT 2
	5a	Gross rents						
	b	Net rental income or (loss)						
ø	6a	Net gain or (loss) from sale of asse			4,392.			
nue	b Gross sales price for all assets on line 6a 105,760. 7 Capital gain net income (from Part IV, line 2)						46.3153	
Revenue					4,392.	RECE	VED	
11	8	Net short-term capital gain					1 110	10
	9	Income modifications Gross sales less returns					S MAY 1	101
س)	10a	and allowances					B WAT 1	2010 3
		Less Cost of goods sold			· · · — · — · — · — · — · — · — · — · —			
	1	Gross profit or (loss)			<122.	> <122.	- OGUE	STATEMENT 3
	11	Other income	4		534,860.	6,860.	>	SIATEMENT 3
	12	Total Add lines 1 through 1			554,860.	0,860.		0.
7	13 14	Compensation of officers, director Other employee salaries and		te	0.	<u></u>		- 0.
~ <u>*</u>		Pension plans, employee ber	-					
Ses.		Legal fees	STM	т 4	200.	0.		0.
÷ Su		Accounting fees	STM		1,400.	100.		0.
Š	C	Other professional fees	STM		1,753.	1,753.		0.
્ર છે. Π	17	Interest		_ •	= 7,000			
atj.	18	Taxes	STM	т 7	1,484.	0.		0.
istr	19	Depreciation and depletion			, , , , , , , , , , , , , , , , , , , ,			
ij	20	Occupancy						
Ad	21	Travel, conferences, and mee	etings					
nd	22	Printing and publications						
Operating and Administrative Expen	23	Other expenses	STM	т 8	132.	72.		0.
atır	24	Total operating and adminis	strative	٠				
per		expenses Add lines 13 throi	ugh 23		4,969.	1,925.		0.
0	25	Contributions, gifts, grants pa	aıd		5,200.			5,200.
	26	Total expenses and disburse	ements.					
	<u> </u>	Add lines 24 and 25			10,169.	<u>1,925.</u>		5,200.
	27	Subtract line 26 from line 12:	:					
	a	Excess of revenue over expenses	and disburse	ments	524,691.			
	i	Net investment income (if neg		1		4,935.		
	C	Adjusted net income (if negati	ve, enter -0-)				N/A	<u> </u>

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions.

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46-5292528 FERRONI FOUNDATION, INC. Page 2 Form 990-PF (2015) Beginning of year Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 312,386. 131,584. 131,584. 1 Cash - non-interest-bearing 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 7 Other notes and loans receivable 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 176,957. 180,652. STMT 9 b Investments - corporate stock c Investments - corporate bonds 528,800. 11 Investments - land, buildings, and equipment basis 528,800. Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the 837,341. 312,386. 840,236. instructions. Also, see page 1, item I) 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 22 Other liabilities (describe > 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 Vet Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted **▶** X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 312,386. 837,341 29 Retained earnings, accumulated income, endowment, or other funds 312,386. 837,341 30 Total net assets or fund balances 312,386. 837,341 31 Total liabilities and net assets/fund balances 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 30 312,386. (must agree with end-of-year figure reported on prior year's return) 524,691. 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► NONDIVIDEND DISTRIBUTIONS RECEIVED 264. 4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 837,341. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

523511 11-24-15 Form **990-PF** (2015)

Form **990-PF** (2015)

523521 11-24-15

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_	n 990-PF (2015) FERRONI FOUNDATION, INC.			<u>5292528</u>		Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 494)48 -	see instru	ıctio	ns)
1a	ı Exempt operatıng foundations described in section 4940(d)(2), check here ▶ 📖 and enter "N/A" o	on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and	d enter 1%	1			99.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, I	line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter	-0-)	2			0.
3	Add lines 1 and 2	_	3			99.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter	-0-)	4			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5			99.
6	Credits/Payments:					
а	2015 estimated tax payments and 2014 overpayment credited to 2015	100.				
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d	_	7		1	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶	9			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶	10			1.
	Enter the amount of line 10 to be: Credited to 2016 estimated tax	1 . Refunded ▶	11			0.
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	d it participate or intervene ii	л		Yes	No
	any political campaign?			1a		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see ins			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	of any materials published	d or			
	distributed by the foundation in connection with the activities					
	Did the foundation file Form 1120-POL for this year?			1c		X
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$	0.				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	posed on foundation				
	managers. ► \$0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	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		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		37 /	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		N/			 _
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		ı			
	By state legislation that effectively amends the governing instrument so that no mandatory directions	s that conflict with the state i	aw		37	
_	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Par	t II, col (c), and Part XV		7	X_	
_						
Вa	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	NV					
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ger	ierai (or designate)		,,	v	
	of each state as required by General Instruction G? If "No," attach explanation	(1)(2) or 4040(1)(5) for oil-	dor	_8b	<u>X</u>	
a	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(udl	,		v
40	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete F		יואני	10 10	Х	<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	r names and addresses 5.1	'MT			(2015)

523531 11-24-15

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	art VII-A Statements Regarding Activities (continued)	т		
		1	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)			
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► <u>N/A</u>			
14	The books are in care of ► KAREN FERRONI Telephone no. ► 775 82	9-1	833	
	Located at ► 2470 CATAMARAN DRIVE, RENO, NV ZIP+4 ►89	519		
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	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country		1	
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		ľ	
	(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 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.)		ļ	
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
Q	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		Х
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	ii	i	
	before 2015?			
	If "Yes," list the years \blacktriangleright ,,,			
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		1	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1	
	statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
Ь	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		- 1	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		+	
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		Х
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	· •		,	- /

orm 990-PF (2015) FERRONI FOUNDATION, INC.			<u>46-52925</u>	<u> 28</u>	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No		1
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir		[
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	s?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
4945(d)(4)(A)? (see instructions)		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or				
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	uctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check t	nere		▶		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	J.	I/A 🔲 Yo	es No		
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Yo	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	У		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e)) Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	all	lowances
KAREN FERRONI	PRESIDENT				
2470 CATAMARAN DRIVE					
RENO, NV 89519	0.00	0.	0.		0.
SILVIA F EDWARDS	SECRETARY, TR	EASURER			
2470 CATAMARAN DRIVE					
RENO, NV 89519	0.00	0.	0.		0.
SARAH F GRIFFIN	DIRECTOR				
2470 CATAMARAN DRIVE					
RENO, NV 89519	0.00	0.	0.		0.
				1	
-	<u> </u>	<u> </u>	L		
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	1-1-1	N Evnopos
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	acc all	Expense ount, other lowances
NONE				İ	
				ļ	
				ļ	
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				-	
	l	<u> </u>		<u> </u>	
otal number of other employees paid over \$50,000					<u>0</u>

Form **990-PF** (2015)

Form 990-PF (2015) FERRONI FOUNDATION, INC.		5292528 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. 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		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics	al information such as the	_
number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		*** ***********************************
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2015)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes; 178,839. a Average monthly fair market value of securities 1a 142,072. b Average of monthly cash balances 1b c Fair market value of all other assets 14,466. 10 335,377. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 335,377. 3 Subtract line 2 from line 1d 3 5,031. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 330,346. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 5 16,517. Minimum investment return Enter 5% of line 5 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.) 16,517. Minimum investment return from Part X, line 6 99. Tax on investment income for 2015 from Part VI, line 5 Income tax for 2015. (This does not include the tax from Part VI) 2b c Add lines 2a and 2b 20 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 5 418. Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 О. Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 418. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. 5,200. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a **b** Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 5,200. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 200 Adjusted qualifying distributions Subtract line 5 from line 4 6 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.

Form **990-PF** (2015)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2015 from Port XI, Inc 7 2 Understuded recent, if any, as of the certain 2019 a Enter amount for 2014 only b Total for price years: 3 Excess distributions carryever, if any, to 2015: a From 2010 1 From 2010 1 From 2011 1 From 2011 4 From 2013 4 From 2014 4 Qualifying distributions for 2015 from Part XI, Inc 6 Ps S S, 200 a Applied to 2015 from Part XII, Inc 6 Ps S S, 200 a Applied to 2015 from Part XII, Inc 6 Ps S S, 200 a Applied to 2015 from Part XII, Inc 6 Ps S S, 200 a Applied to 2015 from Part XII, Inc 6 Ps S S, 200 a Applied to 2015 from Part XII, Inc 6 Ps S S, 200 a Applied to 2015 from Part XII, Inc 6 Ps S S, 200 a Applied to 2015 from Part XII, Inc 6 Ps S S, 200 a Applied to 2015 distributions out of corpus Cification required - see instructions) 4 Applied to 2015 distributions out of corpus Cification required - see instructions) 5 Excess embloors carryeve explored 2019 5 Excess embloors carryeve explored 2019 5 Excess from 2016 6 Extent to end total of each column as indicated about build receive the column as indicated about build receive. Substitution as the form line 20 6 Extent the end total of each column as indicated about build receive. Substitution as the form line 20 6 Extent to end total of each column as indicated about build receive a substitution of the Stories of the distribution of the Stories		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
Inter 2	Distributable amount for 2015 from Part XI	Облраб	Tours prior to 2011		2010
2. Undestrobuted recome, if any, as of the world of 915 a. Enter amount of 2015 of price years: 3. Excess dath battors carryever, if any, to 2015; a From 2010 b. From 2011 c. From 2012 d. From 2014 d. From 2013 d. From 2014 d. Part 2016 of From 2014 d. From 2014 d. Catalying distributions for 2015 f. From 2014 d. Catalying distributions for 2015 f. From 2014 d. Catalying distributions for 2015 f. From 2014 d. Catalying distributions for 2015 from Part XII, line 4; b. S. 5, 200, a Applied to 2014, but not more than time 2a b. Applied to undestributions control opinion years (Section regarder 3-see associations) d. Applied to 2015 distributible amount of prior years (Section regarder 3-see associations) d. Applied to 2015 distributible amount d. From 2016 f. From 2016 d. Fro	·			·	16 418
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not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 38,713.					
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 38,713.		0.			
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 38,713.					
10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 38,713.		38.713.			
a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 38,713.	• • • • • • • • • • • • • • • • • • • •				
b Excess from 2012 c Excess from 2013 d Excess from 2014 38,713.	·				
c Excess from 2013 d Excess from 2014 38,713.					
d Excess from 2014 38,713.					

523581 11-24-15

Form **990-PF** (2015)

2770

	FOUNDATION		 		292528 Page 10
Part XIV Private Operating I	Foundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective for		•	▶ ∟		
b Check box to indicate whether the four		ng foundation described		4942(<u>j)(3)_or4</u>	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed		ļ	<u></u>		
b 85% of line 2a		-			
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					<u></u>
(4) Gross investment income	<u> </u>				<u> </u>
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see insti	ructions.)		- <u></u>	
Information Regarding Foundation a List any managers of the foundation who year (but only if they have contributed in KAREN FERRONI	no have contributed more		tributions received by th	e foundation before the clo	ose of any tax
b List any managers of the foundation wh	no own 10% or more of th	e stock of a corporation	(or an equally large port	on of the ownership of a r	partnership or
other entity) of which the foundation ha			(or an oqually large port	ion of the emission p of a p	at more inpos
NONE					
2 Information Regarding Contribut Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions t	to preselected charitable	organizations and does		
a The name, address, and telephone num	iber or e-mail address of t	he person to whom app	lications should be addre	essed:	
, , , , , , , , , , , , , , , , , , , ,		,.			
b The form in which applications should to	pe submitted and informat	tion and materials they s	hould include.		
c Any submission deadlines:					
d A	a auch on his	N acces aboutable full-	lunda of metallicase ==	other factors:	-
d Any restrictions or limitations on award	s, such as by geographica	n areas, charitable fields	, หมนร บา การแบบบบกร , 0f	onier lautors.	

Form **990-PF** (2015)

Total

12270505 750050 2270

Part XVI-A	Analysis of Income-Producing A	ctivities
------------	--------------------------------	-----------

Enter gross amounts unless otherwise indicated.				d by section 512, 513, or 514 (e)		
	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt	
1 Program service revenue:	code	Amount	sion code	Amount	function income	
a						
b						
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments			14	110.		
4 Dividends and interest from securities			14	2,480.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property			_			
6 Net rental income or (loss) from personal						
property						
7 Other investment income			01	<122.>		
8 Gain or (loss) from sales of assets other than inventory			18	4,392.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
c					· 	
d						
e						
12 Subtotal. Add columns (b), (d), and (e)).	_6,860,	0.	
13 Total Add line 12, columns (b), (d), and (e)				13	6,860.	
(See worksheet in line 13 instructions to verify calculations.)						
Part XVI-B Relationship of Activities t	o the Accon	nplishment of	Exempt Pu	urposes		

_ ▼	the foundation's exempt purposes (other than by providing funds for such purposes).

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of

Form 990-PF (2015)

12270505 750050 2270

Part XVI		NI FOUNDA	ofore To	and Transactions	and Polation		obaritable		ige is
Lait VAII	Exempt Organ		isiers 10	and transactions	and helations	silibe Mitti Mol	iciiantapi	3	
1 Did the d	organization directly or indir		of the follows	ng with any other organiza	tion described in sec	tion 501(c) of		Yes	No
	(other than section 501(c)								
	s from the reporting founds		l						
(1) Cas	h		·				1a(1)		X
	er assets						1a(2)		Х
b Other tra	insactions:								
(1) Sale	es of assets to a noncharital	ble exempt organiza	tion				1b(1)		X
(2) Pur	chases of assets from a nor	ncharitable exempt i	organization				1b(2)		_X
(3) Ren	tal of facilities, equipment, o	or other assets					1b(3)		<u>X</u>
(4) Reimbursement arrangements									_X_
	ns or Ioan guarantees						1b(5)	ļ	X
	formance of services or me						1b(6)	<u> </u>	X
_	of facilities, equipment, mai				al a later		1c_	<u> </u>	<u> </u>
or servic	swer to any of the above is es given by the reporting fo	oundation. If the fou	ndation receiv			_		sets,	
	(d) the value of the goods, (b) Amount involved			e exempt organization	(d) D				
(a) Line no	(b) Amount involved	(c) Name o		e exempt organization	(u) Description	n of transfers, transaction	ns, and sharing ar	rangeme	nts
			N/A						
						-			
									
		_ 							
		<u> </u>							
			<u> </u>						
ın sectioi	undation directly or indirect in 501(c) of the Code (other complete the following sche	than section 501(c		tion 527 ?			Yes	X] No
	(a) Name of orga	anization		(b) Type of organization	 	(c) Description of rel	ationship		
	N/A				 				
									
	er penalties of perjury, I declare t						May the IRS	discusses :	
Here	pelief, it is true, correct, and com	Hele Declaration of pr	eparer (other tha	15-6-16	PRESI		return with the shown below X Yes	e prepar (see ins	er
sig	Print/Type preparer's nat	me	Preparer's s	Date	Date	Check If	PTIN		
	Tring Type proparer a flat		نسر ا			self- employed			
Paid	BILL W. JO	HNSON	Sian	Dolingne	-05/05/16		P00175	595	
Preparer	Firm's name ► DAV			_ 	100,00,10	Firm's EIN ▶ 88			
Use Only				·= - -	1111113EIN P 00 0100231				
_	Firm's address ▶ P.(O. BOX 19	68						
		PHYR COVE		9448		Phone no (77	75) 588		
							Form 99 0)-PF	(2015)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Name of the organization

Employer identification number

<u>_</u> F	ERRONI FOUNDATION, INC.	46-5292528					
Organization type (check	one).						
Filers of: Section:							
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special	Rule See instructions.					
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions total by one contributor. Complete Parts I and II. See instructions for determining a contribut						
Special Rules							
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990 EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount of the complete Parts I and II	6a, or 16b, and that received from					
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III						
year, contribution is checked, enter purpose. Do not d	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.						
but it must answer "No" or	that is not covered by the General Rule and/or the Special Rules does not file Schedul in Part IV, line 2, of its Form 990, or check the box on line H of its Form 990 EZ or on its et the filing requirements of Schedule B (Form 990, 990 EZ, or 990 PF)						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

<u>FERRONI</u>	FOUNDATION	I,_INC.

46-5292528

Part I	Contributors (see instructions) Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KAREN FERRONI 2470 CATAMARAN DRIVE RENO, NV 89519	\$528,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) <u>N</u> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)

Name of organization

Employer identification number

FERRONI FOUNDATION, INC.

46-5292528

art II	Noncash Property (see instructions) Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	RESIDENTIAL REAL ESTATE LOCATED AT 35 RIVERDALE CIRCLE, VERDI, NV 89439		
		\$528,000.	12/31/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	90, 990-EZ, or 990-PF) (

Name of orga	anization		Employer identification number
FERRON	II FOUNDATION, INC.		46-5292528
Part III	Exclusively religious, charitable, etc., contributhe year from any one contributor. Complete colu	mns (a) through (e) and the following	section 501(c)(7), (8), or (10) that total more than \$1,000 for
	completing Part III, enter the total of exclusively religious, ch Use duplicate copies of Part III if additional s	aritable, etc., contributions of \$1,000 or less	s for the year (Enter this info once) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, and Z		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and Z	(IP + 4	Relationship of transferor to transferee
(a) No			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gıft is held
		(e) Transfer of gift	
	Transferee's name, address, and Z	'IP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- <u></u> -			
		(e) Transfer of gift	
	Transferee's name, address, and Z	IP + 4	Relationship of transferor to transferee

FORM 990-PF INTERE	EST ON SAVIN	GS AND T	EMPOR	ARY	CASH	IN	VESTMENTS	S	TATEMENT	1
SOURCE		RE'	(A) VENUE BOOK		NET	IN	(B) VESTMENT COME	ı	(C) ADJUSTED NET INCOME	£
MORGAN STANLEY SMITHOLDINGS LLC-INTEREVR PARTNERSHIP INVESTHROUGH INTEREST IN	EST INCOME EST-FLOW			13.		•	13.			
WELLS FARGO ADVISORS-INTEREST INCOME TOTAL TO PART I, LINE 3			11.		11.		11.			
			1	10.	110.					
FORM 990-PF	DIVIDENDS	AND INT	EREST	FRO	M SEC	UR	ITIES		PATEMENT	2
SOURCE	GROSS AMOUNT	CAPITA GAINA DIVIDE	S	RE	(A) VENUE BOOK		(B) NET INVES MENT INCO	_		
MORGAN STANLEY SMITH BARNEY HOLDINGS VR PARTNERSHIP	2,470.		9.		2,46	1.	2,46	1.		
INVEST-FLOW THROUGH DIVIDEND	19.		0.		1	9.	1	9.		
TO PART I, LINE 4	2,489.		9.		2,48	0.	2,48	0.		
FORM 990-PF		OTHER	INCO	ME		=		sı	ATEMENT	 3
DESCRIPTION			RE	(A) VENUI BOOI			(B) ET INVEST- ENT INCOME		(C) ADJUSTEI NET INCOM	
VR PARTNERSHIP INVE				,	,633.		,			
4797 GAIN	י ד שתגת מי	- - TND 11			,511.	- —	1,511			
TOTAL TO FORM 990-P	r, PART I, I	- - TNE: TT			<122.	<i>></i> 	<122	•> 		

FORM 990-PF	LEGAL	FEES	S'	ratement 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
LEGAL FEES	200.	0.		0.
TO FM 990-PF, PG 1, LN 16A =	200.	0.		0.
FORM 990-PF	ACCOUNTI	NG FEES	S	ratement 5
DESCRIPTION		(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,400.	100.		0.
TO FORM 990-PF, PG 1, LN 16B	1,400.	100.		0.
FORM 990-PF C	THER PROFES	CTONAL EPEC		
		PIONAL PEEP	S'	PATEMENT 6
DESCRIPTION	(A) EXPENSES		(C) ADJUSTED	(D) CHARITABLE PURPOSES
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE
	(A) EXPENSES PER BOOKS 1,753.	(B) NET INVEST- MENT INCOME 1,753.	(C) ADJUSTED	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	(A) EXPENSES PER BOOKS 1,753.	(B) NET INVEST- MENT INCOME 1,753.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 0.
INVESTMENT ADVISORY FEES TO FORM 990-PF, PG 1, LN 16C	(A) EXPENSES PER BOOKS 1,753.	(B) NET INVEST- MENT INCOME 1,753.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 0.
INVESTMENT ADVISORY FEES TO FORM 990-PF, PG 1, LN 16C FORM 990-PF	(A) EXPENSES PER BOOKS 1,753. 1,753. TAX	(B) NET INVEST- MENT INCOME 1,753. 1,753. ES (B) NET INVEST-	(C) ADJUSTED NET INCOME ST (C) ADJUSTED	(D) CHARITABLE PURPOSES 0. 0. TATEMENT 7 (D) CHARITABLE

FORM 990-PF	OTHER E	XPENSES		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM		
BANK CHARGES TAXES AND LICENSES	72. 60.				0.
TO FORM 990-PF, PG 1, LN 23	132.	72.			0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	9
DESCRIPTION		вос	OK VALUE	FAIR MARKET VALUE	1
CORPORATE STOCKS AND MUTUAL I	FUNDS		176,957.	180,65	2.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		176,957.	180,65	2.
	F SUBSTANTIA	L CONTRIBUTORS	<u> </u>	STATEMENT	10
NAME OF CONTRIBUTOR	ADDR	ESS			
KAREN FERRONI					

RENO, NV 89519

FERRONI FOUNDATIO	ON, INC.	46-52			990-PF, AGE 1	
	ses for Tax on Investment Income describe the kind(s) of property solo	L. e.g., real estate.		h) How acquired P - Purchase	(c) Date acquired	(d) Date sold
2-story brid	ck warehouse; or common stock, 20	00 shs. MLC Co.		D - Donation	(mo., day, yr.)	(mo., day, yr.)
1a MORGAN STANLEY b VR PARTNERSHIP				P P		$\frac{12}{31}$
c VR PARTNERSHIP			1COM	<u>Р</u>		12/31/15 12/31/15
d CAPITAL GAINS I						
_ <u>e</u>						
h						
k						
<u> </u>						
n			+			
0						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) (e) p	Gain or (loss) lus (f) minus (g)	
a 105,535.		101,367.				4,168.
b 216.		1.	, <u> </u>			<1. 216.
d 216.						9.
e						
f n						
h h						
1			ļ			
<u> </u> k						
n l						
0						
Complete only for assets showing	gain in column (h) and owned by the	ne foundation on 12/31/69 (k) Excess of col. (i)	-	(I) Loss Gains (excess o	ses (from col. (h)) f col. (h) gain ovei	col. (k).
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	over col. (j), if any		but no	ot less than "-0-")	
a						4,168.
b c			-			<1. 216.
-1						9.
		· · · · · · · · · · · · · · · · · · ·	-			
9						
1						
]			-			
· I						
1		» 	1			
0			<u> </u>			
Capital gain net income or (net capi	tal loss) { If gain, also enter if (loss), enter if -0-	n Part I, line 7 " in Part I, line 7 }	2			4,392.
Net short-term capital gain or (loss If gain, also enter in Part I, line 8, co If (loss), enter "-0-" in Part I, line 8		(6):	3		N/A	