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

2015

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OMB No. 1545-0052

Department of the Treasury Internal Revenue Service ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection For calendar year 2015, or tax year beginning 8/18 , 2015, and ending 12/31 Employer identification number SSA FOUNDATION 47-4123600 7007 NORTH FIRST LANE $\overline{\mathbf{B}}$ Telephone number (see instructions) MCALLEN, TX 78504 If exemption application is pending, check here. G Check all that apply: X Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Address change 2 Foreign organizations meeting the 85% test, check Name change here and attach computation H Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here. Fair market value of all assets at end of year Accounting method: X Cash (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ▶\$ under section 507(b)(1)(B), check here . 499,983 (Part I, column (d) must be on cash basis.) Part I | Analysis of Revenue and (b) Net investment (c) Adjusted net (d) Disbursements (a) Revenue and Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (seé instructions)) 500,000 Contributions, gifts, grants, etc, received (attach schedule) X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments . Dividends and interest from securities . . . 5 a Gross rents . b Net rental income or (loss). 6 a Net gain or (loss) from sale of assets not on line 10 . **アヨンヨハじき b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2). Net short-term capital gain, Income modifications 10 a Gross sales less returns and allowances. **b** Less Cost of goods sold C Gross profit or (loss) (attach schedule) . . . 11 Other income (attach schedule) 12 Total. Add lines I through II . . 500,000 O 0 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Li Accounting fees (attach sch) . . . Other profitees (allact schill) Q NISTRAT 17 Interest. OPERATING Taxes (attach schedule)(see instrs)Depreciation (attach schedule) and depletion Occupancy Ė 21 Travel, conferences, and meetings 22 Printing and publications . . 23 Other expenses (attach schedule) 24 Total operating and administrative 17 expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid . Total expenses and disbursements. Add lines 24 and 25 . . . 17. 0 0 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 499,983. b Net investment income (if negative, enter -0-) 0

0.



orm 99	0-PF	(2015) SSA FOUNDATION Attached schedules and amounts in the description	Beginning of year	End o	
Part I	Вε	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
		ash – non-interest-bearing		499,983.	499,983.
	2 S	avings and temporary cash investments		<u> </u>	
	3 A	ccounts receivable		*	A.
	3 A	ess: allowance for doubtful accounts			
		ess. allowance for doubted several property and sev			*
	4 P	ess: allowance for doubtful accounts			
	_ L	Grants receivable			
	d	eceivables due from officers, directors, trustees, and other isqualified persons (attach schedule) (see instructions)			
	7 0	other notes and loans receivable (attach sch)	,		
A S E T		ess: allowance for doubtful accounts			
š	8 I	nventories for sale or use			
Ę	9 F	Prepaid expenses and deferred charges			
s	(nvestments – U.S. and state government obligations (attach schedule).			
	ы	nvestments — corporate stock (attach schedule)			
	cl	nvestments — corporate bonds (attach schedule)			
	44	Investments – land, buildings, and equipment: basis	^		
		Less: accumulated depreciation (attach schedule).			
		Investments – mortgage loans			
1	12	Investments — inortgage round :			
}	13	Investments — other (attach schedule)			
		Land, buildings, and equipment: basis	•		
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	0.	499,983	. 499,983.
	49	Accounts payable and accrued expenses			_
i i	17	Grants payable			
Å B					_
В	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disquarried persons			
Ţ	21	Mortgages and other notes payable (attach schedule)	\		
i	22	Other liabilities (describe	′).
É	23	Total liabilities (add lines 17 through 22).	0.	·	'·
	25	The state of the s	<u>X</u>		
	ļ	and complete lines 24 through 26 and lines 30 and 31.		400.00	,
ΝF	24	Unrestricted		499,983	3
EU	24	Temporarily restricted			
ΤN	25	Permanently restricted			_
ΔD	26	Town define that do not follow SFAS 117, check here			
A B S A E L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	7		
EL	27				
EL	27	and equipment fund			_
SN		Later and and amount or other funds			
0 E	29	Total net assets or fund balances (see instructions)	0	. 499,98	3.
RS	31	Total liabilities and net assets/fund balances	0	. 499,98	3.
De	 -	Analysis of Changes in Net Assets or Fund Balar	nces		
ra		Dort II C	Alumn (a) Tine 30 (Musi	t agree with	1 0.
1	end	-of-year figure reported off prior year 3 retains			1 0 2 499,983
2		er amount nom r act y			3
3					4 499,983
4	Add	r increases not included in line 2 (terrile)		 	5
5	Decr	eases not included in line 2 (itemize) al net assets or fund balances at end of year (line 4 minus line	EN Bort II column (h	7 Ine 30	6 499,983
6	Tota	al net assets or fund balances at end of year (line 4 minus line	: 5) — Fart II, Column (b	,, and de	Form 990-PF (2015)

* "

Part IV Capital G	ains and Lo	sses for Tax on Investme	nt Income				
(a) List	and describe t	he kind(s) of property sold (e.g.,	real estate,	(b) How acc	quired	(C) Date acquired	(d) Date sold
2-story brick warehouse, or common stock, 200 shares MLC Company) 1 a N/A						(mo , day, yr)	(mo , day, yr)
1 a N/A b							
b		 	<u> </u>				
c							
d	· · · · · · · · · · · · · · · · · · ·					<u> </u>	
е	 						
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale						(h) Gain or (e) plus (f) m	(loss) nnus (g)
a							
b							
c							
d				}			
e							
	assets showin	g gain in column (h) and owned	(k) Excess of col. (i)	69	a:	(i) Gains (Col.	
(i) F M V. as of 12/31/6	59	(j) Adjusted basis as of 12/31/69	over col. (j), if any			ain minus col. (k), b in -0-) or Losses (fr	
a			<u> </u>				
b		· · · · · · · · · · · · · · · · · · ·	<u> </u>				
d							
e							
2 Capital gain net in	come or (net o	capital loss) — If gain, also If (loss), er	enter in Part I, line 7 ter -0- in Part I, line 7	[2		
3 Net short-term cap	oital gain or (lo	ss) as defined in sections 1222(5) and (6):	1			
If gain, also enter	ın Part I, line i	B, column (c) (see instructions).	f (loss), enter -0-	. 1			
in Part I, line 8 .		<u> </u>	<u> </u>	<u> </u>	_3_	<u> </u>	
Part V Qualificat		Section 4940(e) for Reduce	ed Tax on Net Investm	ient Inco	me		
(For optional use by dome	estic private fou	ndations subject to the section 494				N/A	
•	•	ndations subject to the section 4940				N/A	
If section 4940(d)(2) app	olies, leave thi	ndations subject to the section 4940 s part blank.	O(a) tax on net investment ind	come)		~	
If section 4940(d)(2) app	olies, leave thi	ndations subject to the section 4940 s part blank. on 4942 tax on the distributable a	O(a) tax on net investment ind	come)		~	∏ No
If section 4940(d)(2) approved was the foundation liable if 'Yes,' the foundation of	olies, leave thi le for the secti does not qualif	ndations subject to the section 4940 s part blank. on 4942 tax on the distributable of y under section 4940(e). Do not	O(a) tax on net investment inc amount of any year in the b complete this part.	come) pase period		~	∏ No
Was the foundation liable if 'Yes,' the foundation of the intermediate in the intermed	olies, leave thi le for the secti does not qualif	ndations subject to the section 4940 s part blank. on 4942 tax on the distributable by under section 4940(e). Do not a ch column for each year, see the in	O(a) tax on net investment inc amount of any year in the b complete this part.	come) pase period		[]Yes	∏ No
If section 4940(d)(2) approximately Was the foundation liable If 'Yes,' the foundation of	le for the section does not qualifie amount in ea	ndations subject to the section 4940 s part blank. on 4942 tax on the distributable of y under section 4940(e). Do not	O(a) tax on net investment inc amount of any year in the b complete this part.	ease period	i? .	~	ratio
Was the foundation liable if 'Yes,' the foundation of a liable in the appropriate (a) Base period ye. Calendar year (or the section of the s	le for the section does not qualifie amount in ea	s part blank. on 4942 tax on the distributable and under section 4940(e). Do not check column for each year, see the in	amount of any year in the becomplete this part. Istructions before making any (c) Net value of	ease period	i? .	Yes (d) Distribution	ratio
Was the foundation liable if 'Yes,' the foundation of the image is a second of the image is a se	le for the section does not qualifie amount in ea	s part blank. on 4942 tax on the distributable and under section 4940(e). Do not check column for each year, see the in	amount of any year in the becomplete this part. Istructions before making any (c) Net value of	ease period	i? .	Yes (d) Distribution	ratio
Was the foundation liable if 'Yes,' the foundation of the image is a second of the image is a se	le for the section does not qualifie amount in ea	s part blank. on 4942 tax on the distributable and under section 4940(e). Do not check column for each year, see the in	amount of any year in the becomplete this part. Istructions before making any (c) Net value of	ease period	i? .	Yes (d) Distribution	ratio
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Was the foundation liable of Yes, the foundation of 1. Enter the appropriate (a) Base period ye Calendar year (or to beginning in 2014 2013 2012	le for the section does not qualifie amount in ea	s part blank. on 4942 tax on the distributable and under section 4940(e). Do not check column for each year, see the in	amount of any year in the becomplete this part. Istructions before making any (c) Net value of	ease period	i? .	Yes (d) Distribution	ratio
Was the foundation liable if 'Yes,' the foundation of a liable if 'Yes,' the foundati	olies, leave this le for the section does not qualifie amount in ears ax year	s part blank. on 4942 tax on the distributable and under section 4940(e). Do not check column for each year, see the in	amount of any year in the becomplete this part. Istructions before making any (c) Net value of	ease period	i? .	Yes (d) Distribution	ratio
Was the foundation liable if 'Yes,' the foundation of the foundati	polies, leave this le for the section does not qualified amount in ears ax year umn (d)	s part blank. on 4942 tax on the distributable and under section 4940(e). Do not check column for each year, see the in	amount of any year in the becomplete this part. Instructions before making any (c) Net value of noncharitable-use as total on line 2 by 5, or by	ease period	(col.	Yes (d) Distribution	ratio
Was the foundation liable of Yes, the foundation of 1 Enter the appropriate (a) Base period year (or to be ginning in) 2014 2013 2012 2010 2 Total of line 1, colonumber of years the	umn (d)	ndations subject to the section 4940 s part blank. on 4942 tax on the distributable sy under section 4940(e). Do not ch column for each year, see the in (b) Adjusted qualifying distributions 5-year base period — divide the	amount of any year in the becomplete this part. Instructions before making any (c) Net value of noncharitable-use as: total on line 2 by 5, or by to 5 years	entries.	(col.	Yes (d) Distribution	ratio
Was the foundation liable of Yes, the foundation of 1 Enter the appropriate (a) Base period year (or to be ginning in) 2014 2013 2012 2010 2 Total of line 1, colonumber of years the	umn (d) on ratio for the foundation is of noncharita	ndations subject to the section 4940 s part blank. on 4942 tax on the distributable sy under section 4940(e). Do not ch column for each year, see the in (b) Adjusted qualifying distributions 5-year base period — divide the has been in existence if less than	amount of any year in the becomplete this part. Instructions before making any (c) Net value of noncharitable-use as: total on line 2 by 5, or by to 5 years	entries.	(col.	Yes (d) Distribution	ratio
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Was the foundation liable of Yes, the foundation of the Inter the appropriate the appropriate of the Inter the appropriate of the Inter the appropriate of Inter the Inter	umn (d) on ratio for the foundation is of noncharitatine 3	ndations subject to the section 4940 s part blank. on 4942 tax on the distributable so y under section 4940(e). Do not each column for each year, see the in the column for each year, see the interval of the column for each year.	amount of any year in the becomplete this part. Instructions before making any (c) Net value of noncharitable-use as: total on line 2 by 5, or by to 5 years rt X, line 5.	entries.	(col. 2 3 4 5 6	Yes (d) Distribution	ratio

Form	990-PF (2015) SSA FOUNDATION	47-4123	3600		P	age 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	– see instr	uction	5)		
b	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1. Qate of ruling or determination letter: (attach copy of letter if necessary — see instrs) Domestic foundations that meet the section 4940(e) requirements in Part V, check here. In and enter 1% of Part I, line 27b	1				0.
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					0.
3	Add lines 1 and 2	3	 			0.
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	1			0.
6	Credits/Payments:					
а	2015 estimated tax pmts and 2014 overpayment credited to 2015					
b	Exempt foreign organizations - tax withheld at source					,
С	Tax paid with application for extension of time to file (Form 8868) 6c					
d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d	. 7	<u> </u>			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9				0.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<u> </u>			
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded .	▶ 11				
	t VII-A Statements Regarding Activities			T	V	Na
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	1 it 		1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?			1 b		Х
	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	1				
d	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$\\$ 0. (2) On foundation managers \$\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\$ 0.		0.	1 c		<u>X</u>
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . If 'Yes,' attach a detailed description of the activities.			2		Х
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 change	es		3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. [4a		_X_
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	٠٠ }	5		X
_	If 'Yes,' attach the statement required by General Instruction T.			ŀ		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or					
	That the state term is the governing mean and	lict]	6		X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instructions)	<u> </u>	_	7	X	
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 <i>General Instruction G² If 'No,' attach explanation</i>		.	8 b	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' co.	(3) or 4942 mplete Par	!()(5) t XIV	9		<u>X</u>
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nan and addresses	1es 	<u>. </u>	10		X
BAA			For	m 990	·PF (2	:015)

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Par	t VII-A Statements Regarding Activities (continued)			
	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		х
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		<u>x</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?. Website address	13	X	
1/1	Website address The books are in care of ► SUBHASH BOSE Telephone no. ► 956-	467-8	360	
	Located at ► 7007 NORTH FIRST LANE MCALLEN TX ZIP + 4 ► 78504 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/	<u></u> -	Т.
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	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, securities, or other financial account in a foreign country?	16	103	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Pai	t VILB Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		162	110
1 a	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 X No.	'		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	'		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	•		
	(6) Agree to pay money or property to a 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.)	•		
	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)?	1	b l	I/A
	Organizations relying on a current notice regarding disaster assistance check nere			
	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?	. 1	c	X
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)):			1
	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	•		
	If 'Yes,' list the years ▶ 20 , 20 , 20			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)	2	b	N/A
	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			
3	Ta Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X N	0		
	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.)	_ =	3 b	N/A
4	la Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		la	X
	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?	1	1 b	X F (2015
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Form 990-PF (2015) SSA FOUNDATION			<u>47-412</u>	<u> 23600 </u>	Page
Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt	-	n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955); or to carry	Yes X	No	į
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	· Yes X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or	ganization described	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	e, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?		qualify under the excep ding disaster assistance	tions	. 5b	N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here .	▶∐		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Region 1.	sibility for the grant?.		N/A Yes	No	
6 a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind		s Yes X	No	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6ы	<u> </u>
If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the found	dation a norty to a prob	ibited tay chalter transs	action? Yes X	No.	
b If 'Yes,' did the foundation receive any proceed					*
Part VIII Information About Officers, D					
and Contractors			· 		
1 List all officers, directors, trustees, foundation				T = . = . =	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other al	e account, lowances
SAROJINI BOSE	Director	0.	0.		0
_7007_NORTH_FIRST_LANE	0				
MCALLEN, TX 78504	OPETCED		0.		
SUBHASH BOSE 7007 NORTH FIRST LANE MCALLEN, TX 78504	OFFICER 0	0.	0.		
		<u> </u>			
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns), If none, enter 'NONE	<u>. </u>	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense	e account lowances
None					
		-			-
Total number of other analysis and see \$50.000				 -	
Total number of other employees paid over \$50,000			· · · · · · · · · · · · · · · · · · ·	Farm 000	DE (2015)

Form 990-PF (2015) SSA FOUNDATION	47-412	
Part VIII Information About Officers, Directors, Trustees, Foundard Contractors (continued)	ındation Managers, Highly Paid E	mployees,
3 Eive 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	_	
~	-	
		
	-	
	1	
~	_	
	-	
-		
]	
	-	
	-	
Total number of others receiving over \$50,000 for professional services .		0
Part IX-A Summary of Direct Charitable Activities		
		Γ
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis organizations and other beneficiaries served, conferences convened, research papers produced, etc.	tical information such as the number of	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see Insti	ructions)	
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2.	Amount
1		
N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
Total. Add lines i tilrough 3		

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1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
ŀ	Program-related investments – total from Part IX-B	1 b	
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. Suitability test (prior IRS approval required)	3 a	
ŀ	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .	4	0.
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	0.

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

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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,				0.
2 Undistributed income, if any, as of the end of 2015.				
a Enter amount for 2014 only			0.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010 .				
b From 2011				
c From 2012				
d From 2013 .				4
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part				
XII, line 4· ► \$ a Applied to 2014, but not more than line 2a			0.	
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions).		0.		
· ·		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2015 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)			Ì	•
Same umount most be enount in consum (eyy)				
6 Enter the net total of each column as				
indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed				•
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount – see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from			0.	
line 2a. Taxable amount — see instructions				
f Undistributed income for 2015. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required — see instructions)	0.			
8 Excess distributions carryover from 2010 not		ļ		
applied on line 5 or line 7 (see instructions)	0.			<u>.,</u>
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				Form 990-PF (2015)

Form 990-PF (2015) SSA FOUNDATION				47-412360	0 Page 10			
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling								
is effective for 2015, enter the date of the i	ruling			ne ruling				
b Check box to indicate whether the foundati		erating foundation of		4942(j)(3) or	4942(j)(5)			
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years					
investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total			
b 85% of line 2a								
c Qualifying distributions from Part XII, line 4 for each year listed								
d Amounts included in line 2c not used directly for active conduct of exempt activities								
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c								
3 Complete 3a, b, or c for the alternative test relied upon:					-			
a 'Assets' alternative test — enter:								
(1) Value of all assets								
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)								
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed								
c 'Support' alternative test — enter.								
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)								
• • • • • • • • • • • • • • • • • • • •		<u> </u>						
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)								
(3) Largest amount of support from an exempt organization .								
(4) Gross investment income								
Part XV Supplementary Information (assets at any time during the	year – see in	part only if the structions.)	foundation had	\$5,000 or more	in 			
1 Information Regarding Foundation Manag a List any managers of the foundation who have close of any tax year (but only if they have None	contributed more ti	nan 2% of the total co than \$5,000). (See	ontributions received section 507(d)(2).)	by the foundation bef	ore the			
b List any managers of the foundation who own	10% or more of the	stock of a corporatio	n (or an equally large	portion of the owner	ship of			
a parthership or other entity) of which the f None	oundation has a 1	0% or greater intere	est.	, portion or the entire	,			
2 Information Regarding Contribution, Gran	t. Gift. Loan. Scho	larship, etc. Progra	ams:					
Check here In If the foundation only make requests for funds. If the foundation makes complete items 2a, b, c, and d	ces contributions to	preselected charitable	le organizations and o					
a The name, address, and telephone number or	e-mail address of t	he person to whom a	pplications should be	addressed:				
See Statement 1								
b The form in which applications should be si	ubmitted and infor	mation and materia	ils they should inclu	de:				
See Statement for Line 2a								
c Any submission deadlines:								
.								
See Statement for Line 2a	.ab aa b.:	bind and a decide	bla Katala (tada 1		factores			
d Any restrictions or limitations on awards, si	ucn as by geograp	nicai areas, charita	die tields, kinds of i	nstitutions, or other	tactors:			
See Statement for Line 2a								
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3 Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	1	Foundation status of recipient		N/A Amount				
Name and address (home or business)	substantial contributor	recipient						
a Paid during the year	Substantial Contributor							
Total	I		► 3a					
b Approved for future payment								
Total			► 3b					

Form **990-PF** (2015)

Part XVI-A Analysis of Income-Producing Activities

Ente	er gross amounts unless otherwise indicated	Unrelate	d business income	Excluded by	section 512, 513, or 514	(0)
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions.)
				code		···
	ab			 		
	С					
	d		_	1		
	е					
	f					
	g Fees and contracts from government agencies		_			
	Membership dues and assessments					<u> </u>
3	, ,				· 	
4		-				
5	Net rental income or (loss) from real estate: a Debt-financed property					
	b Not debt-financed property			+		<u> </u>
	Net rental income or (loss) from personal property	 		+		
7				+		
8		 		 		
9				+		
10				+		
11	Other revenue:			1 - 1 -		
	a					
1	ab					
(с					
•	dd					
•	e	1 1		1		
	·					
	Subtotal. Add columns (b), (d), and (e)					L
13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)				13	0.
13	Subtotal. Add columns (b), (d), and (e)	tions)			13	0.
1 3 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)		shment of Exemp	ot Purpose		0.
13 See Pai	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcula rt XVI-B Relationship of Activities to the	e Accompli	<u>_</u>			
13 See Pai	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcula	e Accompli	<u>_</u>			
13 See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcula TXVI-B Relationship of Activities to the No. Explain below how each activity for which accomplishment of the foundation's exemptions.	e Accompli	<u>_</u>			
13 See Par	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcula rt XVI-B Relationship of Activities to the	e Accompli	<u>_</u>			
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(212) 735-6590

Form **990-PF** (2015)

Phone no.

Part XV	Information Rec Exempt Organia	garding Tra zations	nsfers To a	nd Transacti	ons and	Relationshi	os With Nonch	aritable		<u> </u>
									Yes	No
1 Did desc rela	the organization directly cribed in section 501(c) ting to political organizations	or indirectly e of the Code (c tions?	engage in any other than secti	of the following ion 501(c)(3) org	with any o anization	other organizations) or in section (n 527,			
a Trar	sfers from the reporting	foundation to	a noncharitab	ole exempt organ	ization of	:				
(1)	Cash							1 a (1)		X
(2)	Other assets				•			1 a (2)		X
b Othe	er transactions:									
	Sales of assets to a nor							1 6 (1)		Х
	Purchases of assets from							1 b (2)		Х
(3)	Rental of facilities, equip	pme <mark>nt, or o</mark> the	er assets .					1 b (3)		Х
(4)	Reimbursement arrange	ments .						1 b (4)		X
٠,	Loans or loan guarantee							1 b (5)		X
	Performance of services							1 b (6)		Х
c Sha	ring of facilities, equipm	ent, mailing li	sts, other asse	ts, or paid empl	oyees .			1 c		X
any	e answer to any of the a goods, other assets, or set transaction or sharing a	rrangement, s	thow in column	(d) the value of	the good	s, other assets,	or services receive	ed		
(a) Line no	. (b) Amount involved	(c) Name	of noncharitable ex	empt organization	(d) Description of tran	sfers, transactions, and	snaring arrai	ngement	<u>.s</u>
N/A		 				 				
		 			-}					
	 	 								
	+	 			 -					
	- 	 			+					
	 	 								
	 	 -						-		
	 								 -	
										
					┪					
										
	 	 								
	 				 					
	 									
desc	e foundation directly or inc cribed in section 501(c) o es,' complete the followi	of the Code (o	ther than secti	on 501(c)(3)) or	in section	n 527?		. Yes	X	No
	(a) Name of organizati	on	(b) Ty	pe of organization	on	(c)	Description of rel	ationship		
N/A			ļ			ļ				
			<u> </u>			<u> </u>				
						<u> </u>				
						ļ				
	4	41.4.1		1		1 -1 -1	Abo book of our looking	a and ballat .	t in triin	
co	der penalties of perjury, I declar rrect, and complete Declaration	of preparer (other	than taxpayer) is b	ased on all informatio	schedules ar n of which pr	eparer has any knowl	the pest of my knowledg edge	e and belief, i	t is true,	
Sign Here	x Inha	sh E) ose	x 8/14/13		President		May the I this return preparer (see instr	n with th shown b ructions)	elow
	Signature of officer or trustee Print/Type preparer's name		Preparer	si natu		Date		PTIN	Yes	No
Paid	Carl E. Stoc		Carl	EMSTERS		08/12/16	Checkif self-employed	P01050	797	
repare	Firm's name	toops & (Company, I	LLC			Firm's EIN ► 30-0	660100		
Jse Onl				Suite 29-H	ζ					

New York, NY 10128

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2015

Federal Statements

Page 1

SSA FOUNDATION

47-4123600

Statement 1 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

SSA FOUNDATION

Name:

SUBHASH BOSE

Care Of:

Street Address:

7007 N 1ST LN MCALLEN, TX 78504 956-467-8360

City, State, Zip Code: Telephone:

E-Mail Address:

scbose7007@yahoo.com

Form and Content:

Formal letter outlining organization request of contribution & add'l information.
No Submission Deadline

Submission Deadlines:

Restrictions on Awards: No restrictions or limitations on awards.