

#### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF** 

## EXTENDED TO NOVEMBER 15, 2016 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.lrs.gov/form990pf.

OMB No 1545-0052

For	cale	ndar year 2015 or tax year beginning SEP	1, 2015	, and ending	DEC 31, 2015	)
Na	me c	of foundation			A Employer identification	number
		TWILLER FOUNDATION			47-4954786	;
		and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	4.0
		GREAT CIRCLE ROAD			615-244-41	<del></del>
		town, state or province, country, and ZIP or foreign p SHVILLE, TN 37228	ostai code		C if exemption application is p	ending, check here
		k all that apply: X Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		Foreign organizations me check here and attach co	eeting the 85% test.
<del></del>	25	Address change	Name change	<del></del>	1	
, n	_	k type of organization: X Section 501(c)(3) exection 4947(a)(1) nonexempt charitable trust	empt private roundation Other taxable private found:	ation	E If private foundation sta	
1 F		narket value of all assets at end of year   J Accounti	<del></del>	Accrual	under section 507(b)(1)	• •
		· I	her (specify)		F If the foundation is in a under section 507(b)(1)	
	-\$	3,751,522. (Part I, colu		basis)	(-)(.,	χ-γ,
P	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	3,758,539.	*	N/A ** >	(東京動遊園語音)
	2			. % # ^ +	新疆斯公城下南京:	· 图片电影和图像 2000
	3	Interest on savings and temporary cash investments	5.44			大学校教教会27
	4	Dividends and interest from securities	7,341.	7,341.		STATEMENT, 1
	i .	a Gross rents			<u> </u>	7712年春春春日
	1 -	Net rental income or (loss)	145,433.		五、李、明、李、李	1、 文章 等等
	L .	Net gain or (loss) from sale of assets not on line 10     Gross sales price for all 502,753.	143,433.		· · · · · · · · · · · · · · · · · · ·	WAKE STATE
Revenue		Capital gain net income (from Part IV, line 2)		145,433.	· · · · · · · · · · · · · · · · · · ·	
, æ	8		<del> </del>		4 7,4	* / * * * * * * * * * * * * * * * * * *
Ţ	9	Income modifications		``		
i.	10:	Gross sales less returns a and allowances				The state of the s
الرُّيُّ ا	]	Less Cost of goods sold				
	ĺ	Gross profit or (loss)				, ,
	1	Other income	3,911,313.	150 774		
	12	<del></del>	3,911,313.	152,774.	<del> </del> -	0.
	14	Compensation of officers, directors, trustees, etc Other employee salaries and wages	0.			·
	15					<del></del>
Ses	16	a Legal fees				
penses	) 1	b Accounting fees				
Ä	4	c Other professional fees STMT 2	9,350.	9,350.		0.
tive	17	Interest				
stra	18	Taxes Depreciation and depletion.			<del></del>	
Ξį	19	Occupancy Occupancy				
Adn	21	Occupancy Cravel, conferences, and meetings 2016				
ğ	22	Travel, conferences, and meetings 2016 Printing and publications	,			
g g	23	Other eveness			<del></del>	<del> </del>
atir	24					
Operating and Administrative Ex	}	expenses Add lines 13 through 23	9,350.	9,350.		0.
O	25		0.			0.
	26	•	0 350	0 250		
	07	Add lines 24 and 25	9,350.	9,350.	ļ	0.
	1	Subtract line 26 from line 12:	3,901,963.			
	1	Excess of revenue over expenses and disbursements     Net investment income (if negative, enter -0-)	3,501,503.	143,424.		<del> </del>
	ı	C Adjusted net income (if negative enter -0-)			N/A	<del> </del>
5235 11-2	01 4-15	LHA For Paperwork Reduction Act Notice, see	instructions	<u> </u>	<u></u>	Form <b>990-PF</b> (2015)

5		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
<u> </u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing		2,954,894.	2,954,894.
	2	Savings and temporary cash investments	<del></del>	684,640.	796,628.
	F	Accounts receivable >	<del> </del>		
		Less; allowance for doubtful accounts ▶		* ** ***** *	- <i>'</i>
	1	Pledges receivable ►			····
	'	Less; allowance for doubtful accounts	en over at species of a contract of		-
	5	Grants receivable			<del></del>
		· · · · · · · · · · · · · · · · · · ·		<del></del>	
	6	Receivables due from officers, directors, trustees, and other			
	l _	disqualified persons	<del></del>	<u> </u>	
	7	Other notes and loans receivable			~
	_	Less: allowance for doubtful accounts			
ets	1	Inventories for sale or use	<del> </del>		
Assets		Prepaid expenses and deferred charges	<u></u>		<del></del>
•	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			<del></del>
	11	investments - land, buildings, and equipment basis	1 2 2 2 2 2 2 2 2 E	The state of the s	
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis		( 教教 黑原文学	
	}	Less accumulated depreciation			
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers - see the			<del></del>
		instructions. Also, see page 1, item I)	0.	3,639,534.	3,751,522.
_	17	Accounts payable and accrued expenses	<del></del>	<del></del>	<del></del>
	18	Grants payable			- ^ 1
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			,
Ē	Į	Mortgages and other notes payable			1
Ë	1	Other liabilities (describe )			,
		Other Intelligence (accounts to			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			,
		and complete lines 24 through 26 and lines 30 and 31.		]	
es	24	Unrestricted			
alances	1	Temporarily restricted		<del> </del>	
껿	۱	Permanently restricted	<del></del>	<del></del>	
ğ	~	Foundations that do not follow SFAS 117, check here		<del></del>	
ᆵ	}	and complete lines 27 through 31			
ó	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	<del> </del>	
Net Assets or Fund B	29	Retained earnings, accumulated income, endowment, or other funds	ŏ.	3,639,534.	
et	30	Total net assets or fund balances	0.	3,639,534.	
Z	1	Total net assets of fund barances	} <del>``</del>	3,033,331.	
	31	Total liabilities and net assets/fund balances	0.	3,639,534.	
=			<del></del>	0,000,0020	
LP	art	Analysis of Changes in Net Assets or Fund B	aiances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30	<del></del>	
		t agree with end-of-year figure reported on prior year's return)		11	0.
	•	amount from Part I, line 27a		2	3,901,963.
		r increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3	<del></del>	4	3,901,963.
		eases not included in line 2 (itemize)   UNREALIZED GAI	NS/(LOSSES)	5	262,429.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	<del></del>	6	3,639,534.
_		<del></del>		<del></del>	Form <b>990-PF</b> (2015)

(a) List and desc	and Losses for Tax on Ir ribe the kind(s) of property sold (e.g irehouse; or common stock, 200 sh	., real estate,	P	How acquired - Purchase - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
•	T #12084 - SEE A	,	<del>-   -</del>	P		10/23/15
b CAPITAL GAINS		TITLE COLLEGE				10/23/13
С						
d						
<u>e</u>		· · · · · · · · · · · · · · · · · · ·				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gain or (loss (e) plus (f) minus	(g)
a 502,746.		357,	320.			145,426.
b 7.	<del> </del>					7.
<u>-</u>	<del></del>	<del> </del>				
d e		<del></del>			<del> </del>	<del></del>
	ng gain in column (h) and owned by	the foundation on 12/31/69			(I) Gains (Col. (h) gair	minue
(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		C	ol. (k), but not less that Losses (from col.	ın -0-) <b>or</b>
	43 01 12/01/03	Over cor. ()), it any		<u> </u>		145 426
<u>a</u> b	<del></del>	<del></del>		<del></del>		145,426.
C	<del></del>	<del> </del>				- <del></del>
d	<del></del>					
e	<del></del>	<del> </del>		<del></del>		
	€ If gain, also enter	r in Part I. line 7				
2 Capital gain net income or (net ca	$\left\{\begin{array}{l} \text{If gain, also enter} \\ \text{If (loss), enter -0} \end{array}\right.$	- in Part I, line 7	<b>)</b>	2		145,433.
3 Net short-term capital gain or (los	•					
If gain, also enter in Part I, line 8,	column (c).	, ,	}.	(	•-	
If (loss), enter -0- in Part I, line 8		Dadies J. Tarres		3	N/A	<u> </u>
Part V   Qualification U	<del></del>				come	<del></del>
(For optional use by domestic private	e foundations subject to the section 4	494U(a) tax on net investmen	it incomi	e.)		N/A
If section 4940(d)(2) applies, leave th	nis part blank.					
Was the foundation liable for the sect	tion AOA2 toy on the distributable am	nount of any year in the base	nariod2			Yes No
If "Yes," the foundation does not qual		• •	portou:			[] 163 [] 110
	each column for each year; see the i		y entries	5.		
Base period years	(b)	1	(c)	<del></del> )	Dustru	(d) bution ratio
Calendar year (or tax year beginnii	ng in) Adjusted qualifying dis	tributions Net value of		ritable-use asset	s (col. (b) dr	vided by col. (c))
2014						
2013						
2012						
2011						
2010				<del></del>		
O. Tatal of land 4 polymon (d)						
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the f</li></ul>	E year have period, duide the total	on line 2 by E. ac by the more	ha- a <b>f</b>	.==0	2	<del></del>
the foundation has been in exister	• •	on title 2 by 5, or by tile nom	uer or ye	ars	3	
the roundation has been in existen	nice ii iess trian o years				<del> </del>	<del></del>
4 Enter the net value of noncharitab	ele-use assets for 2015 from Part X,	line 5			4	
5 Multiply line 4 by line 3					5	
6 Enter 1% of net investment incom	ne (1% of Part I. line 27b)				6	
7 Add lines 5 and 6					7	
8 Enter qualifying distributions from If line 8 is equal to or greater than	n Part XII, line 4 I line 7, check the box in Part VI, line	1b. and complete that part i	sing a 1º	% tax rate	8	
See the Part VI instructions.	. , we work and unit right	., 25proto mat part b	yu '			

Forn	n 990-PF (2015) DETTWILLER FOUNDATION 47	-49	54786		Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	8 - sc	ee instri	ıctio	ns)
1à	Exempt operating foundations described in section 4940(d)(2), check here \( \bigcup \) and enter "N/A" on line 1.	$\top$			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%	1		2,8	68.
	of Part I, line 27b	$\top$			
c	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3		2,8	68.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	1			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	i		2,8	68.
6	Credits/Payments:				
а	2015 estimated tax payments and 2014 overpayment credited to 2015				
b	Exempt foreign organizations - tax withheld at source	3 5	*		
C	Tax paid with application for extension of time to file (Form 8868)	· .			
d	I Backup withholding erroneously withheld				_
7	Total credits and payments. Add lines 6a through 6d			3,5	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	3			
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	0		6	32.
11	Enter the amount of line 10 to be; Credited to 2016 estimated tax   632. Refunded  1	1			0.
Pa	art 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		職員	Yes	
	any political campaign?		1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published o	r	机裁 二	200	; &,
	distributed by the foundation in connection with the activities		10 x 10	1 2	en Jean
C	Did the foundation file Form 1120-POL for this year?		1c	L	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		<b>学</b> 秋日	*	2.5
	(1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •		26	逐点	37
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		Ů.	131	7.5 Jan 1
	managers. ► \$0.		2		
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?		4a	<u> </u>	X
	·	N/A	<u> </u>	<u> </u>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	<u> </u>	X
	If "Yes," attach the statement required by General Instruction T			Ì	l
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		1	]	1
	By language in the governing instrument, or			}	1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	1		١.,	1
_	remain in the governing instrument?		6_	X	<b> </b>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	<b>├</b> ──
_				ĺ	1
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		_	}	1
	TN		[	l	1
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			1,,	1
_	of each state as required by General Instruction G? If "No," attach explanation		8b	X	<b></b>
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	ſ		1	
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	ļ	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			L	Δ

form 990-PF (2015) DETTWILLER FOUNDATION 47	-4954786	,	Page 5
Part VII-A   Statements Regarding Activities (continued)			
		Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	j		ļ
section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	1	Х
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privile	ges?	1	_
If "Yes," attach statement (see instructions)	12		Х
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A	L		<u></u>
14 The books are in care of ► LBMC , PC Telephone no. ► 6	15-377-4	600	
	+4 ▶37027		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	· · ·		II
and enter the amount of tax-exempt interest received or accrued during the year	i I N	I/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,	<u> </u>		No
securities, or other financial account in a foreign country?	16	1	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	<del>                                     </del>	<u> </u>	
foreign country	ļ		,
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
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):	<b> </b>	1.00	
	X No		,
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		}	'
	X No		,
	X No	1	
	X No		
(5) Transfer any income or assets to a disqualified person (or make any of either available			
	X No	1	
(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	1		,
termination of government service, if terminating within 90 days.)	X No	i	·
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			į
	N/A 1b		^
Organizations relying on a current notice regarding disaster assistance check here		<del>                                     </del>	
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		1	Ì
before the first day of the tax year beginning in 2015?	10		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	- <del>''</del>	<del> </del>	<del></del>
defined in section 4942(j)(3) or 4942(j)(5)):	ł		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	ſ		
before 2015?	X No		1
If "Yes," list the years > , , ,			
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect	ł		
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	į.		1
	N/A 2b		Į
c if the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		<del> </del>	
	ł	1	1
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	Į		
	X No	ļ ,	
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			i
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	se l		
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,	-		{
	N/A 3b	1	{
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del> </del>	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	J	<del> </del> -	<del></del> -
had not been removed from jeopardy before the first day of the tax year beginning in 2015?	46		х
	Form <b>99</b>	0-PF	

Form **990-PF** (2015)

Form 990-PF (2015) DETTWILLER FOUNDATION	47-4	4954786 Page 7
Part VIII Information About Officers, Directors, Trustees, I Paid Employees, and Contractors (continued)	Foundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If no		
(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		<b>&gt;</b> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant the foundation of organizations and other beneficiaries served, conferences convened, research process.	vant statistical information such as the	Expenses
1 N/A		
2		
3		
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the ta	ay year on lines 1 and 2	Amount
1 N/A	ax year on lines 1 and 2.	Aniount
		<del></del>
2		
All other program-related investments. See instructions.		
3		
	<b>!</b>	

Total. Add lines 1 through 3

Form **990-PF** (2015)

DETTWILLER FOUNDATION

For	m 990-PF (2015) DETTWILLER FOUNDATION	47-4954786	Page 8
Р	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a 606	<u>,587.</u>
b	Average of monthly cash balances	1b 838	,060.
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d 1,444	,647.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 1,444	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 21	,670.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 1,422	,977.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6 23	,781.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
<del>-</del>	Minimum investment return from Part X, line 6	1 23	,781.
	Tax on investment income for 2015 from Part VI, line 5 2, 868.	-	, , , , , ,
2a			
b	`	2	,868.
C	Add lines 2a and 2b	2c 2	,913.
3	Distributable amount before adjustments. Subtract line 2c from line 1	<del></del>	$\frac{1}{0}$
4	Recoveries of amounts treated as qualifying distributions	4	,913.
5	Add lines 3 and 4		,913. 0.
6	Deduction from distributable amount (see instructions)	6 20	,913.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 20	,913.
Ľ	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	2 6	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	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	5	0.
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 of 4940(e) reduction of tax in those years.	qualifies for the section	

Form **990-PF** (2015)

#### Part XIII Undistributed Income (see instructions)

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  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				· · · · · · · · · · · · · · · · · · ·	r
1. Distributable amount for 2015 from Part XI, Inte 7 2. Underhibed rooms day, as of the end of 2015 a Enter amount to 2014 only b Total for prior years:  3. Excess distributions carryover, if any, to 2015:  A From 2010  5. From 2011  6. From 2011  6. From 2014  7. Total of lines 33 through e  4. Qualifying distributions for 2015 from Part XII, Inte 4.1 ≥ 3.  A Applied to 2014, but not more than line 20  Applied to 2014, but not more than line 20  Applied to 2014, but not more than line 20  Applied to 2014 but thould be amount expensive years (Election required - see instructions)  6. From 2015  7. From 2015  7. From 2015  8. From 2016  8. From 2016  8. From 2016  8. From 2016  8. Compa. Additions of the Corpuse Street only of the series amount and the series of the series of the series amount and the series of the series of the series amount and the series of the se					
the 7 2 Underbited scores, day, said the end of 3515 4 Einter amount for 2014 only b Total for prior years' 1 Cotal for prior years' 1 From 2010 6 From 2011 6 From 2012 6 From 2012 6 From 2013 1 Total of sines 3 through e 2 Total of sines 3 throug	1. Distributable amount for 2015 from Doct VI	Corpus	16a15 prior to 2014	2014	2015
2. Underbrokes receive, # any, so the west of 2015					20 012
a Enter amount for 2014 only b Total for prior years:  Secess data butions carryover, if any, to 2015; a From 2010 b From 2011 c From 2012 d From 2013 d From 2014 d From 2013 d From 2014 d From 2014 d From 2015 d From 2015 d From 2015 d From 2016 d From 2017 d From 2018 d From 201				<u>,,</u>	20,313.
3 Excess distributions carryover, damy, to 2015: a From 2010 b From 2011 e From 2013 d From 2014 T total foline 3a through e  4 Qualifying distributions to 2015 from Part XII, land 4; lib S  A Appined to 2014 but not more than line 2a byagistic (Election required - see instructions) e T rested as distributions out of corpus (Election required - see instructions) d Appined to 2015 destributible amount Refermaning amount distributed out of corpus  5 Excess distributions compose applied to 2015 (in a new result of the see that of each column as indicated below.  C Span Add time 24 4c and 45 Research to 8 Phyrory years' unbidshibuted income. Subtract line 4b from line 26 d Subtract line 6c from line 6b. Taxable amount - see instructions 0 Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see mistructions 0 Undistributed income for 2015 Subtract lines 4a dan 5 from line 10. Taxable 0 Undistributed income for 2015 Subtract lines 4a from line 2a. Taxable amount - see mistructions 0 Undistributed income for 2015 Subtract lines 4a dan 5 from line 10. Taxable 0 Compiles to salkly requirements imposed by section 170(b) (1) (7) or 4942(c)) Sic (Bection may be required - see instructions) 1 Compiles to salkly requirements imposed by section 170(b) (1) (7) or 4942(c)) Sic (Bection may be required - see instructions) 2 Excess form 2011 2 Excess from 2011 3 Access from 2014 4 Excess from 2014 4 Excess from 2014 5 Excess from 2014	• • •			١	
S Excess distributions carryover, if any, to 2015: a From 2010 b From 2011 c From 2012 d From 2013 d From 2014 f T Total of lines at throughe 1 Ouallying distributions for 2015 from Part XII, line 4; ▶ S Applied to 2014, but not more than line 2a Applied to an undistribution froured - see instructions) c Treated as distributions or of pror years (Election required - see instructions) d Applied to 2015 distributions around the see instructions of the see instruction of the see instru				· · · · · · · · · · · · · · · · · · ·	
3 Excess distributions carryover, if any, to 2015: a From 2010 b From 2011 c From 2013 e From 2013 e From 2014 1 Total of lines 3a through e  4 Outsifying distributions for 2015 from Part XII, line 4; № \$  O	b rotation prior years.		n		
a From 2010 b From 2011 d From 2012 d From 2013 e From 2014 f T Total of lines as through e  Oualthying distributions for 2015 from Part XII, line 4: ▶ S  O. a Applied to 2015, but not more than line 2a Applied to Midstributed income of prorion years (Election required - see instructions)  C Fraeld as distributions out of corpus (Election required - see instructions)  Applied to 2016 distributible amount Remaning amount distributed out of corpus (Election required - see instructions)  C Applied to 2016 distributible amount Remaning amount distributed out of corpus (Election required - see instructions)  C Excess distributions carryover applied to 2015  Excess distribution in 2015  C Excess distribution in 2015  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  D From years' undistributed income. Subtract line 4 for line 2015  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  D From years' undistributed income. Subtract line 4 for line (Electron ince) and ince 2015  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c Subbract line 5  E Corpus Add Inica 31, 4c, and 4c	3 Excess distributions carryover if any to 2015:				
bFrom 2011  Firm 2012  Firm 2013  Firm 2014  1 Total of lines Sa through e  4 Qualifying distributions for 2015 from Part XII, line 4 № \$  O. applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  I Treated as distributions out of corpus (Election required - see instructions)  Applied to 2015 distributable amount a Remaning amount distributed out of corpus (Election required - see instructions)  Applied to 2015 distributable amount and the 20 to 2015 (if an amount applied and to 2015 to 2015 (if an amount applied and applied and 2016 to 2015 (if an amount applied and 2016 to 2015 (if and 2015) (if and 2016) (if and					
From 2012 dFrom 2013 From 2014 f Total of lines 3a through e  O. alphed to 2014, but not more than line 2a  Applied to midstributed more of prior years (Election required - see instructions)  Applied to midstributed more of prior years (Election required - see instructions)  C Freated as destributions out of corpus (Election required - see instructions)  O. dApplied to 2014, but not more than line 2a  Applied to midstributions out of corpus (Election required - see instructions)  O. dApplied to 2015 distributable amount e Remaining amount distributed out of corpus  S existe destributions course registed to 2013  E met the net total of each column as indicated below:  A corpus Add inne 24, 4c, and 4c Substact line 5  B Prior years' undistributed morens for which a notice of delicency has been assed, or on which in the 4b from line 2b  E met the amount of prior years' undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  O. element the amount of prior years' undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  O. element the amount of prior years' undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  O. element the amount of prior years' undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  O. element the amount of prior years' undistributed income for 2015, Subtract line 4a from line 2a. Taxable amount - see instructions  O. element the amount of prior years' undistributed income for 2016, Subtract line 4a from line 2a. Taxable amount - see instructions  O. element the amount of prior years' undistributed income for 2016, Subtract line 4a from line 2a. Taxable amount - see instructions  O. element the amount of prior years' undistributed income for 2016, Subtract line 4a from line 2b. Taxable  O. element the amount of prior years' undistributed income for 2016, Subtract line 4a from line 2b. Taxable  O. element the amount of prior years' und					
d From 2013 efrom 2014  1 Total of lines 3a through e  4 Qualifying distributions for 2015 from Part XII, line 4 ₱ \$ \$ 0.  4 Applied to 2014, but not more than line 2a  D Applied to 2014, but not more than line 2a  D Applied to 2014, but not more than line 2a  D Applied to 2015 distributions out of corpus  Election required -see instructions)  4 Applied to 2015 distributiable amount  ERmaining amount distributed out of corpus  Excess defeatebusine careyow spagled to 2015  In a standard selection of the same amount  rivers to allow the selection of 2015  Enter the actual of each column as  indicated below.  8 Cereps Add lines 31, 4c, and 4s Subtact line 5  Enter the actual of each column as  indicated below.  8 Cereps Add lines 31, 4c, and 4s Subtact line 5  Enter the actual of each column as  indicated below.  9 Cerept Add lines 40, 4c, and 4s Subtact line 5  Cerept Add from line 20  Cerept Add from line 20  Cerept Add and 5 from line 6. Taxable  amount - see instructions  1 Undistributed income for 2014. Subtract line 4 from line 20. Taxable amount - see instructions  1 Undistributed income for 2015. Subtract line 4 from line 20. Taxable amount - see instructions  1 Undistributed income for 2015. Subtract line 4 from line 20. Taxable amount - see instructions  2 Undistributed income for 2015. Subtract line 4 from line 5. Taxable amount - see instructions  0 .  20 , 913.  7 Amounts rested as distributions carryover from 2010  not applied on line 5 or line 7  9 Excess distributions carryover from 2010  not applied on line 5 or line 7  9 Excess form 2014  Excess from 2014  Excess from 2014  Excess from 2014					
From 2014  If Total of lines 3a through e  4. Coustilying distributions for 2015 from Part XII, line 4 ► \$ 0.  A Applied to 2014, but not more than line 2a  D Applied to 2014, but not more than line 2a  D Applied to 2015 distributable amount Performance and distributions out of corpus (Election required - see instructions)  6. Frated as distributions amount Performance anyone applies amount Performance anyone applies to 2015 (If an amount appears in column (a)) the aams amount must be abone in column (a) the aams amount must be abone in column (a) the aams amount must be abone in column (a) the aams amount must be abone in column (a) the aams amount must be abone in column (a) the aams amount must be abone in column (a) the aams amount must be abone in column (a) the aams amount must be abone in column (a) the aams amount must be abone in column (a) the aams amou					
1 Total of lines 3a through a 4 Qualifying distributions for 2015 from Part XII, line 4 1 ≥ \$ 0.  a Applied to 2014, but not more than line 2a b Applied to an undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remanning amount distributed out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remanning amount distributed out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remanning amount distributed out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remanning amount distributed out of corpus (Election required - see instructions) d Applied to 2015 defined and to a distribution of the semant amount rinst be allowing in the semant amount rinst be allowing and the semant amount rinst be allowed the confidence on which the section 494(2a) tax has been previously assessed d Subtract line 66 from line 65. Taxable amount - see instructions  e. Undistributed income for 2014. Subtract line 4 dand 5 from line 1. This amount must be distributed income for 2014. Subtract line 4 dand 5 from line 1. This amount must be distributed in 2016  7. Amounts treated as distributions carryered from 2010 not applied on line 5 or line 7  9. Excess distributions carryered from 2010 not applied on line 5 or line 7  9. Excess distributions carryered from 2010 not applied on line 5 or line 7  9. Excess from 2011 b Excess from 2014 b Excess from 2014		, , ,			•
4 Qualifying distributions for 2015 from Part XII, the 4; Ps. S. D. a Applied to 2014, but not more than line 2a Dapplied to undistributed income of prore years (Election required - see instructions) of Treated as distributions out of corpus (Election required - see instructions) of Applied to 2015 distributible amount elemaning amount distributed out of corpus of Servace discholations are distributed as 2015 of an amount appears in column (a). The same amount must be before the amount of prior years' undistributed distributed income. Subtract line 4b from line 2b.  2 E finier the amount of prior years' undistributed income for which a notice of deflicency has been issued, or on which the section 494(a) tax has been previously assessed distributed income for which a notice of deflicency has been issued, or on which the section 494(a) tax has been previously assessed of Subtract line 6b. Taxable amount - see instructions  e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4d and 5 from line 5.  20	<u> </u>				
Part XII, line 4: ►S	ŭ ,	U • I			
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) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess destibutions carryover applied to 2015 (find a mount appears in exitum (4), the same amount must be sharing in exitum (4), the same amount must be sharing in exitum (4), the same amount must be sharing in exitum (4), the same amount must be sharing in exitum (4), the same amount must be sharing in exitum (4), the same amount must be sharing and as subtract line 4 Form line 20 c Enter the amount of prior years' undistributed income for which a notice of difficiency has been assued, or on which the section 494(2) bits has been previously assessed 30-c distributed income for 2015. Subtract line 4 from line 22. Taxable amount - see instructions Undistributed income for 2014. Subtract line 4 from line 22. Taxable amount - see instructions Undistributed income for 2015. Subtract lines 4d and 5 from line 1. The amount must be distributed in 2016 The amount is previously assessed  20, 913.  7 Amounts treated as distributions out of corpus to safity requirements imposed by section 170(pt) (1)(F) or 4942(pt)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: Excess from 2011 Excess from 2014  Excess from 2014		- \			
b Applied to undistributed income of prior years (Election required - see instructions) c 1 Freated as distributions out of corpus (Election required - see instructions) d 4 Applied to 2015 distributable amount et etheraning amount distributed out of corpus (Election required - see instructions) d - d 4 Applied to 2015 distributable amount etheraning amount distributed out of corpus (find amound spears in eclium (a)) d - d - d - d - d - d - d - d - d - d					
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount eRemaining amount distributed out of corpus 5 Excess distributions carryove arginet to 2015 (final minor and papers in column (d), the same amount must be sharing in column (d), the same amount must be sharing in column (d), the same amount must be sharing in column (d), the same amount must be sharing in column (d), the same amount must be sharing in column (d), the same amount must be sharing in column (d), the same amount must be sharing in column (d), the same amount in column (d)  6 Enter the net total of each column as indicate below; a Corpus Adel mas 31, 4c, and 4e Subtract the 5 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 assued, or on which the section 494(2) ax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions eUndistributed income for 2014, Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distribution active and activitions 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  9 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover from 201 Analysis of lines 9  a Excess from 2011 b Excess from 2014 c Excess from 2014 c Excess from 2014	;	1 m		0.	,
C Treated as distributions out of corpus ((Election required - see instructions) 4 Applied to 2015 distributible amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 C Excess distributions carryover applied to 2015 C Extent the net total of each column as indicated below:  A Corpus Add Inse 3f, 4c, and 4e Subtract line 5 D Fror years' undistributed income. Subtract line 4b from line 2b  C Enter the amount of 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 sexied, or on which the section 4942(a) tax has been previously assessed 4  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 e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 A mounts treated as distributions out of corpus to salisty requirements imposed by section 170(b) (1)(F) or 4942(b)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover from 2010 Subtract lines? An adjust of line 9: a Excess from 2011 b Excess from 2014  Excess from 2014  Excess from 2014			^		,
(Election required - see instructions) d Applied to 2015 distributable amount elemaning amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (if an amount appears in column (bi)  6 Entert the ret btail of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 bProry years' undistributed income. Subtract line 4b from line 2b e Entert the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 5942(a) tax has been previously assessed  3 Subtract line 6b from line 6b. Taxable amount - see instructions elundistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions elundistributed income for 2015. Subtract line 4a from line 2. Taxable amount - see instructions elundistributed income for 2015. Subtract line 4a from line 2. Taxable amount in elundistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) or 949(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover from 2016 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2011 b Excess from 2014  6 Excess from 2014	• • •	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	U.		
d Applied to 2015 distributable amount e Remanning amount distributed out of corpus  5 Excess distributions carryover from 2016 Subtract lines 4 and 35 from line 5 The amount seed by section 170(b) (1)(F) or 4942(g)(3) (Electron may be required - see instructions  8 Excess distributions carryover from 2010 Analysis of line 9:  8 Excess from 2011  8 Excess from 2011  8 Excess from 2014  6 Excess from 2014  6 Enter the net total of each column as indicated below:  9 Corpus Add lines 31, 4c, and 4e Subtract line 5  8 DPror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed  9 Corpus Add lines 31, 4c, and 4e Subtract line 4 a from line 2a. Taxable amount - see instructions  9 Corpus Add lines 31, 4c, and 4e Subtract line 4 a from line 2a. Taxable amount - see instructions  9 Corpus Add lines 32, 4c, and 4e Subtract line 4 a from line 2a. Taxable amount - see instructions  9 Corpus Add lines 32, 4c, and 4e Subtract line 4 a from line 2a. Taxable amount - see instructions  9 Corpus Add lines 32, 4c, and 4e Subtract line 5 and 5 from line 1. This amount must be distributed income for 2014. Subtract lines 4 and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4 and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4 and 8 from line 6 and 6 a	·				
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (if an amount appears in ocluring (i) the same amount mount be shown in column (a))  6 Enter the net total of each column as indicated below.  8 Corpus Additions 31, 46, and 46 Subtract tine 5  b Prior years' undistributed income. Subtract line 4b from line 2b  6 Enter the amount of prior years' undistributed income for which a notice of deliciency has been assets of deliciency has been assets of or no which the section 4942(a) tax has been previously assessed  3 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  e Undistributed income for 2015. Subtract line 4a from line 2 a. Taxable amount - see instructions  e Undistributed income for 2015. Subtract line 4a from line 2 a. Taxable amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 or to applied to nine 5 or line 7  9 Excess distributions carryover from 2010 or applied on line 5 or line 7  Analysis of line 9:  a Excess from 2011  b Excess from 2011  b Excess from 2014  d Excess from 2014	•				
5 Excess distributions carryover popular to 2015 Iff an amount appears in obtumin (c), the same amount must be shown in ookimn (c). If an anomal appears in obtumin (c), the same amount must be shown in ookimn (c). If an anomal appears in obtumin (c), the same amount must be shown in ookimn (c). If an anomal appears in obtumin (c), the same amount must be shown in ookimn (c). If an anomal appears in obtumin (c), the same amount must be shown in ookimn (c). If an anomal appears in obtumin (c), the same amount indicated below: If an anomal appears in obtumin (c), the same amount indicated below: If an anomal appears in obtumin (c), the same amount indicated below: If an anomal appears in obtumin (c), the same amount If an anomal appears in obtumin (c), the same amoun					0.
(if it a amount appears in clotumin (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 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 ssued, or on which he 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 e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts traeted as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(p)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover from 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 2014 d Excess from 2014	•				
must be abown in odurm (a) 6 Eflet the let total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 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 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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)  E xcess distributions carryover from 2010 not applied on line 5 or line 7  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2014 d Excess from 2014 d Excess from 2014	5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount	0.	····		
indicated below:  a Corpus Add lines 9f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Finter the amount of prior years' undistributed income for which a notice of deliciency 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 e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to safisty 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  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 2011 b Excess from 2012 c Excess from 2014					* 11 *
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 e Undistributed income for 2015. Subtract line 4a from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisty 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 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 0 .					- 1
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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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 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	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been seved, 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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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 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 2014 d Excess from 2014	b Prior years' undistributed income. Subtract				
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 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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)  Excess distributions carryover from 2010 not applied on line 5 or line 7  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	line 4b from line 2b		0.		
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 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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 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					
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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 20, 913.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(a)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 0.  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					
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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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 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 2014					
amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  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			0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  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	d Subtract line 6c from line 6b. Taxable				
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  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	amount - see instructions		0.		
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  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	e Undistributed income for 2014. Subtract line				
lines 4d and 5 from line 1. This amount must be distributed in 2016  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  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	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2016  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  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 2011 b Excess from 2013 d Excess from 2014	f Undistributed income for 2015. Subtract				
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  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	lines 4d and 5 from line 1. This amount must				
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  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	be distributed in 2016				20,913.
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  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	7 Amounts treated as distributions out of				
may be required - see instructions)  8 Excess distributions carryover from 2010 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	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2010 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	section 170(b)(1)(F) or 4942(g)(3) (Election				
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	may be required - see instructions)	0.			
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	8 Excess distributions carryover from 2010				
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	not applied on line 5 or line 7	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	9 Excess distributions carryover to 2016				
10 Analysis of line 9:  a Excess from 2011  b Excess from 2012  c Excess from 2014  d Excess from 2014	-	0.			
a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	10 Analysis of line 9:		<del></del>		
b Excess from 2012 c Excess from 2013 d Excess from 2014					
<b>c</b> Excess from 2013 <b>d</b> Excess from 2014					
d Excess from 2014					
EEXCESS HOUR 2010	e Excess from 2015				

	LER FOUNDAT			47-49	54786 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 à If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2015, enter the date of	the ruling	<b>&gt;</b>		
b Check box to indicate whether the found	lation is a pri <u>vate</u> operati	ng foundation described	in section	4942(j)(3) or49	42(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			†		<del></del>
each year listed					
<b>b</b> 85% of line 2a		-			
c Qualifying distributions from Part XII,	<u> </u>	<del></del>	<del>                                     </del>	<del> </del>	<del></del>
line 4 for each year listed	Ì	1			
d Amounts included in line 2c not	· · · · · · · · · · · · · · · · · · ·				
used directly for active conduct of					
exempt activities	<del></del>	<del></del>	<del> </del>	<del></del>	
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	ļ				
investment income (interest,					
dividends, rents, payments on		ļ			
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	<del></del>	<del></del>	<del>                                     </del>		
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
			<del> </del>	<del> </del>	<del></del>
(3) Largest amount of support from			•		
an exempt organization	·			<del> </del>	
(4) Gross investment income Part XV   Supplementary Info	rmation (Comple	to this part only	if the foundation	n had \$5 000 or me	ro in accote
at any time during t			ii tiie iouiluatioi	ii iiau \$5,000 oi iii	ne in assets
					<del></del>
1 Information Regarding Foundation		than 00/ of the test		- fad-b b ofo bb o -l	
a List any managers of the foundation wh year (but only if they have contributed n	o nave contributed more nore than \$5 000). (See s	than 2% of the total consection 507(d)(2) )	itributions received by th	e roundation defore the clos	se or any tax
G. FREDERICK DETTWIL		νουποιν σον (α)(Σ)-)			
			/		
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large port	ion of the ownership of a pa	artnership or
NONE	ou 1070 or grouter miere	J.,			
2 Information Regarding Contribut					
Check here ► X if the foundation of the foundation makes gifts, grants, etc.	inly makes contributions (see instructions) to indi	to preselected charitable	organizations and does	not accept unsolicited requ	ests for funds. If
					<u> </u>
a The name, address, and telephone num	per or e-mail address of	ine person to whom app	lications should be addre	essed:	
<del></del>					<del></del>
<b>b</b> The form in which applications should b	ie submitted and informa	tion and materials they s	snould include.		
c Any submission deadlines:					
<del></del>					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors:	

3 Grants and Contributions Paid During the		Daymant		
Recipient	If recipient is an individual.		<u> </u>	
Name and address (home or business)	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
a Paid during the year	or outstand contributor			<del></del>
<b>33</b> ,				
NONE				
				<del>.</del>
Total			<b>▶</b> 3a	0.
b Approved for future payment				
NONE				
110112				
Total			► 3b	0.

523611 11-24-15

Part XVI-A	<b>Analysis of Income-Producing Activities</b>
	,a., o.o oooo , .ouaog , .ou

(a) Business code	(b) Amount	Exclusion code	(d) Amount	(e) Related or exempt function income
	Amount		Amount	function income
			i i	
				<u></u>
		14	7,341.	
	* -		ing to	A garanta and a gar
		<del></del>		
		<del>    -</del>		
		18	145,433.	
	*			
<u> </u>		0.	152,774.	0.
			13	152,774.
			<del></del>	
the Accon	nplishment of	Exempt Pu	ırposes	
	•	•	•	
	the Accon		0.	0. 152,774.

LINE NO.	Explain below flow each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Form 990-PF (2	015) <b>DETTW</b>	ILLER FO	OITAGNU	N		47-4954	<u> 1786</u>	Pa	ge <b>13</b>
Part XVII			nsfers To a	and Transactions	and Relations	hips With Noncha	ritable	Э	
4 5 4 1	Exempt Organ				<del></del>			[V]	
				g with any other organizati		on 501(c) of		Yes	NO
	•			7, relating to political orga	nizations			i i	İ
(1) Cash	from the reporting found	ation to a nonchari	aute exempt or	yanızandı di.			10/1)		Х
(2) Other							1a(1) 1a(2)		X
b Other tran							14(2)	_	<del>-^</del>
	of assets to a noncharita	ible everant organiz	ation				1b(1)	<b>'</b>	x
	nases of assets from a no						1b(2)		X
	al of facilities, equipment,		or gamzation				1b(3)		X
	bursement arrangements						1b(4)	-	X
• •	s or loan guarantees						1b(5)	_	X
	rmance of services or me	embership or fundra	aising solicitatio	ns			1b(6)		X
	f facilities, equipment, ma	•	•				10		X
					lways show the fair n	narket value of the goods, o	ther ass	ets,	
						or sharing arrangement, s			
column (d	I) the value of the goods,	other assets, or ser	vices received.						
(a)Line no	(b) Amount involved	(c) Name	of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and	sharing ar	Tangeme	ints
			N/A						
		<u> </u>							
		<del> </del>		<del></del>	<del></del>				
	<del></del>	<del> </del>		<del>,</del>	<del></del>				
	<del> </del>	<del> </del>							
		<del> </del>			<del></del>				
		<del></del>			<del></del>				
		<del> </del>		<del></del>	<del></del>				
		L							
		<b></b>			<u> </u>				
		<u> </u>		<del></del>					
				or more tax-exempt organ	lizations described	Г	¬ ,,,	Γ <del>υ</del>	No
	501(c) of the Code (othe amplete the following sch	`	c)(3)) or in sect	1011 5277		L.	Yes	لم	_ NO
<u> </u>	(a) Name of org			(b) Type of organization	T	(c) Description of relationsh	nin		
	N/A			(5) (5) (5) (5) (5)		(c) Decomposition of relations.			
	<u> </u>				<u> </u>	···			
	<del></del>			· · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<del></del>			
				g accompanying schedules and n taxpayer) is based on all infor		han any knowledge May	the IRS		
Sign   \ \	1101		or oper or to trief the		<b>N</b>	sho	rn with th wn below	(see ins	er <u>tr</u> )?
Here	wednesday	oule		11/11/16	PRESID	ENT	Yes	· L_	No
Sign	ature of officer or trustee		-To	Date	Title	<b>—</b>			
	Print/Type preparer's na	ame	Preparer's s	gnature	Date	Check if PTIN			
Paid	WELLTH WAGE	ın.	17.10.7.7.7		11,110,11	self- employed	1 0 4 0	072	
Paid Preparer	KEVIN YAGE		KEAIN	YAGER	11/10/16	Firm's EIN ► 62-11	1049		
Use Only	Firm's name LBM	IC, PC		//		FIRM'S EIN POZ-1.	L フ ラ /	<i>3  </i>	
200 Only	Firm's address ▶ P.	O. BOX 1	869			<del> </del>			
		ENTWOOD,		24-1869		Phone no. (615)	377	-46	00
						1			

Phone no. (615) 377-4600Form **990-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.lrs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

DETTWILLER FOUNDATION 47-4954786						
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	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Note. Only a section 501(c	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule See instructions.				
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor.					
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, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount, line 1 Complete Parts I and II	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					
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 Schedule In Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fit 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

### DETTWILLER FOUNDATION

47-4954786

Part I	Contributors (see instructions) Use duplicate copies of Part I	f additional space is needed	4334700
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEORGE F DETTWILLER  301 GREAT CIRCLE ROAD  NASHVILLE, TN 37228	\$\$ \$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GEORGE F DETTWILLER  301 GREAT CIRCLE ROAD  NASHVILLE, TN 37228	\$\$.	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 )
(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 Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
523452 10-2		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions) 990, 990-EZ, or 990-PF) (2015)

Employer identification number

#### DETTWILLER FOUNDATION

47-4954786

art II	Noncash Property (see instructions) Use duplicate copies of Part II if a	dditional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	CORPORATE STOCK - SEE ATTACHED LISTING		
		\$929,390.	10/22/15
(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
<del></del>		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of orga	nization	Employer identification number			
דשייאס	LLER FOUNDATION		47-4954786		
Part III		COlumns (a) through (e) and the follow us, charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 for		
(a) No.		T	<del></del>		
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, a	and ZIP + 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		
-		(e) Transfer of gift			
	Transferee's name, address, a	and ZIP + 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		
		(e) Transfer of gift			
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
		In Tree 6 of 6			
	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee		
523454 10-26-1	15		Schedule B (Form 990, 990-EZ, or 990-PF) (2015		

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECUR	RITIES ST	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
EQUITABLE TRUST COMPANY	7,348.		7. 7,341.	7,341.	
TO PART I, LINE 4	7,348.		7. 7,341.	7,341.	
FORM 990-PF	ro	HER PROFES	SIONAL FEES	Si	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FIDUCIARY FEES LEGAL FEES	_	811. 8,539.	811. 8,539.		0.
TO FORM 990-PF, PG	1, LN 16C	9,350.	9,350.		0.

# DETTWILLER FOUNDATION December 31, 2015 SCHEDULE B, PART II, COLUMN C - FMV OF NONCASH CONTRIBUTIONS

COMPANY	SHARES	FAIR MARKET VALUE
AAPL	485.00	55,678.00
ESRX	1,050.00	87,848.00
MSFT	1,000.00	48,020.00
WFC	1,800.00	97,074.00
ZTS	1,200.00	49,128.00
LLSIX	24,201.35	286,060.00
AAPL	511.00	98,413.00
AAPL	395.00	45,346.00
ZTS	2,047.00	83,804.00
NLCH	1,290.00	78,019.00
	•	
		929,390.00
	:	