

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 Department of the Treasury Internal Revenue Service

EXTENDED TO AUGUST 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 **2015**Open to Public Inspection

Ford	alen	dar year 2015 or tax year beginning		, and en	ding		
Nar	ne of	foundation				A Employer identification	number
S	YZ	YGY FOUNDATION, INC.				48-1250583	
Num	ber a	nd street (or P O box number if mail is not delivered to stree	t address)		Room/suite	B Telephone number	
_P	.0	. BOX 918, 5420 W 61ST	PLACE			913-213-54	.00
•		own, state or province, country, and ZIP or foreign p				C If exemption application is p	ending, check here
		WNEE MISSION, KS 66201					
G C	heck	all that apply: Initial return	Initial return of a fo	ormer public ch	arity	D 1. Foreign organizations	s, check here
		Final return Address change	Amended return Name change			Foreign organizations me check here and attach co	eting the 85% test,
н С	heck	type of organization: X Section 501(c)(3) e					
	_	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation		E If private foundation sta under section 507(b)(1)	
I Fa			ing method: X Cash	Accru	al	F If the foundation is in a	
(fr	om F		ther (specify)	_		under section 507(b)(1)	
	\$	1,953,572. (Part I, colu	ımn (d) must be on cash l	basis.)			
Pa	rt I	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 inv incor		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
į	1	Contributions, gifts, grants, etc., received				N/A	
	2	Check \(\bigset \bigset \bigset \) if the foundation is not required to attach Sch. B Interest on savings and temporary	10 404	1 (104		COLUMN 1
	3	cash investments	10,494. 56,144.), <u>494.</u> 5,144.		STATEMENT 1 STATEMENT 2
	4 50	Dividends and interest from securities Gross rents	30,144.), <u>144.</u>		DIATEMENT Z
6)		Net rental income or (loss)		-			
	6a	Net gain or (loss) from sale of assets not on line 10	16,279.				
ğ	b	Gross sales price for all assets on line 6a 81,963.				- 25 - 25 - 25 - 25 - 25 - 25 - 25 - 25	
Revenue	7	Capital gain net income (from Part IV, line 2)		16	<u>5,279.</u>	T IXE	
Š	8	Net short-term capital gain			<u>-</u>	19	2040
2016	9	Income modifications Gross sales less returns				145 JUN 28	- 1
0		and allowances	-	<u> </u>		OGDEN	3 - 13 1 12 - row 1
က		Gross profit or (loss)				The state of the s	
S	11	Other income					
≒_	12	Total. Add lines 1 through 11	82,917.	82	2,917.		
?	13	Compensation of officers, directors, trustees, etc	0.		0.		0.
	14	Other employee salaries and wages					
S 5	15	Pension plans, employee benefits					
	16a	Legal fees Accounting fees			•		
Expenses		Other professional fees STMT 3	1,597.		L,597.		0.
ě	17	Interest					
and Administrative	18	Taxes STMT 4	829.		829.		0.
nist	19	Depreciation and depletion					
Ē	20	Occupancy					
ΨÞ	21	Travel, conferences, and meetings		<u> </u>			
g an	22 23	Printing and publications Other expenses					
į		Total operating and administrative					
Operating	- 1	expenses. Add lines 13 through 23	2,426.		2,426.		0.
Ö	25	Contributions, gifts, grants paid	111,000.				111,000.
	26	Total expenses and disbursements.					
	<u> </u>	Add lines 24 and 25	113,426.		<u>2,426.</u>		111,000.
	27	Subtract line 26 from line 12:	120 500				
		Excess of revenue over expenses and disbursements	<30,509.		7,491.		
		Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)	-	- "	<i>,</i> = 2 ± •	N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015) 68599_11

<u>For</u>	m 99	O-PF (2015) SYZYGY FOUNDATION, INC.		1250583 Page 2				
Р	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year					
=			(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	100 165	54 000				
	2	Savings and temporary cash investments	100,167.	74,990.	74,990.			
	3	Accounts receivable -						
	١.	Less; allowance for doubtful accounts						
	4	Pledges receivable -						
	_	Less: allowance for doubtful accounts						
	[Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons						
	7	Other notes and loans receivable						
	١.	Less: allowance for doubtful accounts						
Assets	8	Inventories for sale or use						
ASS	9	Prepaid expenses and deferred charges						
_		Investments - U.S. and state government obligations	1 160 200	1 104 210	1 000 505			
		Investments - corporate stock STMT 5	1,162,399.		1,800,687.			
		Investments - corporate bonds STMT 6	169,390.	77,895.	77,895.			
	11	Investments - land, buildings, and equipment basis						
		Less accumulated depreciation						
		Investments - mortgage loans	•					
	13	Investments - other						
	14	Land, buildings, and equipment: basis						
		Less accumulated depreciation	· · -					
	l	Other assets (describe ►)						
	16	Total assets (to be completed by all filers - see the	4 404 056	4 225 425	4 050 550			
_		instructions. Also, see page 1, item I)	1,431,956.	1,337,195.	<u>1,953,572.</u>			
	17	· · · · · · · · · · · · · · · · · · ·						
	18	Grants payable						
ies	19	Deferred revenue	-					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons						
į	21	Mortgages and other notes payable						
_	22	Other liabilities (describe						
		7.19.199. (111		,				
_	23	Total liabilities (add lines 17 through 22)	0.	0.				
		Foundations that follow SFAS 117, check here		j				
S		and complete lines 24 through 26 and lines 30 and 31.						
ĕ	24	Unrestricted						
ala	25	Temporarily restricted						
9	26	Permanently restricted Foundations that do not follow SFAS 117, check here	-					
Ë		•						
<u>p</u>	07	and complete lines 27 through 31. Capital stock, trust principal, or current funds	0.	0.				
Net Assets or Fund Balances	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
1SS	28	Retained earnings, accumulated income, endowment, or other funds	1,451,551.	1,337,195.				
et	29	Total net assets or fund balances	1,451,551.	1,337,195.				
Z	30	Total liet assets of fully datafices	1,401,001.	1,337,133.				
	21	Total liabilities and net assets/fund balances	1,451,551.	1,337,195.				
=				1,337,1336				
P	art	Analysis of Changes in Net Assets or Fund B	alances					
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30					
•		st agree with end-of-year figure reported on prior year's return)		1	1,451,551.			
2	•	r amount from Part I, line 27a	•	2	<30,509.>			
		r increases not included in line 2 (itemize)		3	0.			
		lines 1, 2, and 3		4	1,421,042.			
		eases not included in line 2 (itemize) ADJUSTMENT FOR	BUILT IN GAIN	5	83,847.			
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	1,337,195.			
					Form 990-PF (2015)			

Part IV Capital Gains a	nd Losses for Tax on li	nvestment	Income						
	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)) Date acquire (mo., day, yr.)		i) Date sold no., day, yr.)
	_	<u> </u>			Donation				
	STATEMENTS		-						
С							·		
_d									
<u>e</u>					_				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gain or ((e) plus (f) mil		<u>.</u>
a				\rightarrow				_ .	
<u>b</u>				-+					·
<u>c</u>					-				
e 81,963.			65,68	1					16,279.
Complete only for assets showing	nam in column (h) and owned by	the foundation		* +		(1) (ains (Col. (h)		
Complete only for assets snowing	(j) Adjusted basis		cess of col. (1)	_		col. (l	<), but not less	than -0-) c	or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			ì	osses (from c	ol. (h))	
a			· · · · · · · · · · · · · · · · · · ·	_					
b								•	
C									
d									
e									16,279.
	∫ If gain, also ente	er in Part I, line	7	1	ļ				
Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7					2				<u>16,279.</u>
3 Net short-term capital gain or (loss	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):								
if gain, also enter in Part I, line 8, c		. ,							
If (loss), enter -0- in Part I, line 8	nder Section 4940(e) fo	- Doducod	Tay on Not	1	3	Inco		/A	
(For optional use by domestic private t	foundations subject to the section	4940(a) tax on	net investment inc	come.	.)				
If section 4940(d)(2) applies, leave this	s part blank.								
		mount of any va	or in the base peri	1040					Yes X No
Was the foundation liable for the section if "Yes," the foundation does not qualif				iou z					Tes LA INO
1 Enter the appropriate amount in ea				ntries.					
(a)	(b)		<u> </u>	(c)				(d)	
Base periód years Calendar year (or tax year beginning	بالمراجعة والمعارض المراجعة المعارض المراجعة	stributions	Net value of nor		table-use a	ssets	Distribùtión ratio (col. (b) divided by col. (c))		
2014	13	35,152.		1,	,937,	563.			.069754
2013		77,000.			836,				.041927
2012		79,200.			645,				.048122
2011		34,533.		1,	335,				.063277
2010		70,844.		1	,209,	<u>463.</u>			<u>.058575</u>
2 Total of line 1, column (d)							2		.281655
3 Average distribution ratio for the 5	•	on line 2 by 5,	or by the number	of yea	ars				
the foundation has been in existen	ce if less than 5 years						3		<u>.056331</u>
4 Enter the net value of noncharitable	e-use assets for 2015 from Part X	, line 5					4	1,8	24,612.
							_	4	00 700
5 Multiply line 4 by line 3							5	<u>_</u>	02,782.
F 1 40/ 1 - 1									905
6 Enter 1% of net investment income (1% of Part I, line 27b)							6		805.
7 Add lines 5 and 6							7	1	03,587.
Add lines 5 and 6									03,307.
8 Enter qualifying distributions from	Part XII line 4						8	1	11,000.
If line 8 is equal to or greater than	•	a 1h and some	lete that part using	ი - 10.	4 tay rata				
See the Part VI instructions.	inio 7, Grieck die Dux III Part VI, IIII	o io, and comp	note that part using	ya 17	u tak i dit.				
								Form 9	90-PF (2015)

	990-PF (2015) SYZYGY FOUNDATION, INC. 48-125 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4 ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		8	05.
	of Part I, line 27b			
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-)			0.
3	Add lines 1 and 2		8	<u>05.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		8	05.
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 516.			
	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 1, 101.			
đ	Backup withholding erroneously withheld			
	Total credits and payments. Add lines 6a through 6d		<u>1,6</u>	
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			4.
	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		<u> </u>	08.
	Enter the amount of line 10 to be: Credited to 2016 estimated tax			<u>0.</u>
	rt VII-A Statements Regarding Activities		V	NI.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
	any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		<u>X</u> _
	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.		
	Did the foundation file Form 1120-POL for this year?	1c		_X_
d	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. ► \$!		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
_	managers. ▶ \$0.			7.7
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>
•	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			v
4	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
-	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
ð	If "Yes," attach the statement required by General Instruction T.	1		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
Ü	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	х	
7	District the second of the sec	7	X	_
•	(-),			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	1		
	KS			
Ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
_	of each state as required by General Instruction G? If "No," attach explanation	8b_	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Pa	art 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			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach-statement (see instructions)	12	-	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? N/A	13		Щ.
44	Website address ► N/A The books are in care of ► JOHN C. KORNITZER Telephone no. ► 913-6	77_7	778	
14	Located at > 5420 W 61ST STREET, KANSAS CITY, MO ZIP+4 > 6			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	0201		$\overline{\Box}$
10	and enter the amount of tax-exempt interest received or accrued during the year	N	[/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No			•
	(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	•	İ)
	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.)			
ı	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2015?	1c		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)):			
,	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes X No			
	teme at the book in the book i			
	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.) N/A	2b		
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
1	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.) N/A	3b	-	v
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a	 	X
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	1	x
		QQ	DE	

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must co	omplete this part. Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	purposes:		
a	Average monthly fair market value of securities	, ,	1a	1,814,356.
	Average of monthly cash balances		1b	38,042
	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	1,852,398
	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	O
3	Subtract line 2 from line 1d		3	1,852,398
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see in:	structions)	_4	27,786
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V		5	1,824,612
6	Minimum investment return. Enter 5% of line 5		6	91,231
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5 foreign organizations check here and do not complete this part.)) private operating foundations ar	id certain	
<u>_</u>	Minimum investment return from Part X, line 6		1	91,231
1 2a		805.	- -	
Z a b	Income tax for 2015. (This does not include the tax from Part VI.)			
C	Add lines 2a and 2b		2c	805
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	90,426
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	90,426
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, lin	ne 1	7	90,426
<u> </u>	art XII Qualifying Distributions (see instructions)			50,120
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	111,000
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:			
a	The state of the s		3a	
b			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part		4	111,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	<u>t</u>		
	income. Enter 1% of Part I, line 27b		5	805
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	110,195
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	alculating whether the foundation (qualifies for	the section

4940(e) reduction of tax in those years.

Part XIII 'Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,	·			
line 7				90,426.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2015:				
a From 2010 11,683.				
b From 2011 19,671.				
c From 2012				
d From 2013				
e From 2014 39,970.	E4 204			
f Total of lines 3a through e	71,324.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ► \$ 111,000 .				
a Applied to 2014, but not more than line 2a		·	0.	
b Applied to undistributed income of prior		•		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.	·	 	00 406
d Applied to 2015 distributable amount	20 574			90,426.
e Remaining amount distributed out of corpus	20,574.			0.
Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	91,898.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b	<u></u>	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 line 2a. Taxable amount - see instr.			0.	
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	0.			
may be required - see instructions)	<u> </u>			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	11,683.			
· · ·				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	80,215.			
10 Analysis of line 9:	00,210.			
a Excess from 2011 19,671.				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014 39,970.				
e Excess from 2015 20,574.				
				Form QQN_DF (2015)

523581 11-24-15

	art XIV Private Operating Fo	roundations (see ins		A guestion 9)	N/A	250583 Page 10
	If the foundation has received a ruling or			A, question 3/	N/A	
1 4	foundation, and the ruling is effective for					
	Check box to indicate whether the found		_	n control	4942(j)(3) or	4942(j)(5)
	Enter the lesser of the adjusted net	Tax year	ig iounuation described ii	Prior 3 years	4942(])(3) 01 []	4942())(3)
4 d	income from Part I or the minimum	.(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
		.(4) 2010	(6) 2011	(0) 20.0	(4) 20 12	(0) 10ta1
	investment return from Part X for					
	each year listed					
	9 85% of line 2a					
C	Qualifying distributions from Part XII,					
4	line 4 for each year listed			<u>.</u>		
C	Amounts included in line 2c not					
	used directly for active conduct of					
	exempt activities					
•	Qualifying distributions made directly					
	for active conduct of exempt activities.					
3	Subtract line 2d from line 2c Complete 3a, b, or c for the					
_	alternative test relied upon:					
a	"Assets" alternative test - enter:					
	(1) Value of all assets				· · · · · · · · · · · · · · · · · · ·	
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	_				
t	b "Endowment" alternative test - enter 2/3 of minimum investment return					
	shown in Part X, line 6 for each year listed					
("Support" alternative test - enter:					
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on		İ			
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
D	(4) Gross investment income art XV Supplementary Info	mation (Comple	to this most only i	if the foundation	b-d &E 000 or	
	at any time during t	•		n the loundati	on nau \$5,000 or n	iore in assets
1	Information Regarding Foundation				······································	
	List any managers of the foundation who		than 2% of the total contr	ributions received by	the foundation before the c	ose of any tay
•	year (but only if they have contributed m					ooo or any tax
NC	NE					
	List any managers of the foundation who	o own 10% or more of th	e stock of a corporation (or an equally large po	ortion of the ownership of a	partnership or
	other entity) of which the foundation has				• • •	•
NC	ONE					
2	Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
	Check here 🕨 🗶 if the foundation o					
	the foundation makes gifts, grants, etc. ((see instructions) to indiv	viduals or organizations u	nder other conditions	, complete items 2a, b, c, a	nd d.
	a The name, address, and telephone numb	ber or e-mail address of t	he person to whom apple	cations should be add	lressed:	
		_ 				
ı	b The form in which applications should b	e submitted and informa	tion and materials they sh	nould include:		
-	Any submission deadlines:					
_	Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kınds of institutions,	or other factors:	

Part XV Supplementary Informa		<u> </u>		
3 Grants and Contributions Paid During	the Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ALS ASSOCIATION	N/A	PUBLIC CHARITY	CHARITABLE	1,000
ARETE PREP	N/A	PUBLIC CHARITY	CHARITABLE	20,000,
ART DIVISION	N/A	PUBLIC CHARITY	CHARITABLE	1,000,
BERKLEY SCHOOL OF MUSIC	N/A	PUBLIC CHARITY	CHARITABLE	12,000,
CARPENTER COMMUNITY CHARTER Total SEE	N/A CONTINUATION SHE	PUBLIC CHARITY	CHARITABLE ▶ 3a	2,500, 111,000,
Total SEE b Approved for future payment	CONTINUATION SHE		- Ja	111,000.
NONE				
Total			▶ 3b	000 PF (0045

nter gross amounts unless otherwise indicated.	Unrelated	business income		y section 512, 513, or 514	(e)	
•	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue:	code		code	7,		
a	-					
b	-					
C	l I	-	- - 			
d					· · · · · · · · · · · · · · · ·	
e			- 			
	-					
g Fees and contracts from government agencies					 	
2 Membership dues and assessments					 	
3 Interest on savings and temporary cash			14	10 494		
investments 4 Dividends and interest from securities		<u></u>	14	10,494. 56,144.		
5 Net rental income or (loss) from real estate:						
• •						
a Debt-financed propertyb Not debt-financed property			1			
6 Net rental income or (loss) from personal		-	<u> </u>			
property						
7 Other investment income					 —	
8 Gain or (loss) from sales of assets other				}		
than inventory			14	<u>8</u> ,250.	8,029	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a	_					
b	_					
C	_					
d	_					
e	_					
12 Subtotal. Add columns (b), (d), and (e)			0.	74,888.	8,029	
13 Total. Add line 12, columns (b), (d), and (e)				13	82,917	
(See worksheet in line 13 instructions to verify calculations.)	<u> </u>					
Part XVI-B Relationship of Activities	to the Accor	nplishment of	Exempt P	urposes		
Line Me Evoluin below how each activity for which in						

THE SALE PROCEEDS FROM THE ASSETS WERE USED TO PURCHASE OTHER CAPITAL ASSETS.	Tille No.	the foundation's exempt purposes (other than by providing funds for such purposes).											
ASSETS.										TO	PURCHASE	OTHER	CAPITAL
		ASSI	ETS.										
				<u> </u>				 					
													
		ļ											
		ļ											
		\ -											
		 					_						
		 											
		 											
		+		·									
		 				_							
		 						<u> </u>					
		 										-	·· · · · · · · · · · · · · · · · · · ·
		†							<u> </u>			<u>. </u>	
	_	_											
		†											
							· -						

Texampt Organizations 1 bid the organization decity or indeety engage an any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the reporting boundation to a noncharitable exempt organization of: (1) Cash (2) Other seasts 5 Other transactions: (1) Siles of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of locidities, equipment, or other assets (3) Rental of locidities, equipment, and implicit is considered to seast organization (4) Rental organization (5) Performance of services or membership or fundrating solicitations (3) Rental organizations (3) Purchase of assets from a noncharitable exempt organization (3) Rental organizations (3) Rental organizations (3) Rental organizations (3) Rental organizations (4) Rental organizations (5) Performance of services or membership or fundrating solicitations (5) Performance of services or membership or fundrating solicitations (5) Performance of services or membership or fundrating solicitations (5) Rental organizations (6) Performance of services or membership or fundrating solicitations (6) Rental organizations (6) Rental organizations (6) Amount movibed (6) Rental organizations (6) Description of relationship N/A (6) Description of relationship N/A (7) Amount movibed (8) Rental organizations (9) Performance organizations (9) Performance organizations (9) Performance organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental organizations (9) Rental orga	Part X	(VII Information Re	egarding Tra	nsfers To a	nd Transactions a	nd Relations	nips With Nonchar	itable	- ' '	iye is
the Code (other than section 501(c)(3) or generations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of: 1 Cash Other transactions: 1 Section assets to an oncharitable exempt organization 2 Derichase of assets from a noncharitable exempt organization 3 Rental of facilities, equipment, or other assets 4 Dericharitable exempt organization 4 Description of section of the se										
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Calle 1 (2) Other assets 5	1 Did	the organization directly or indi	rectly engage in an	y of the following	g with any other organization	on described in section	on 501(c) of		Yes	No
(2) Other sasets 6 Other transactions: (1) Sakes of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of botilities, equipment, or other assets (4) Rembus centered arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) It this service is any of the above or "Nes" complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (c) the value of the goods, other assets, or services received. (3) Learn in (1) Amount involved (4) Name of noncharitable exempt organization (5) Amount involved (6) Amount involved (6) Name of noncharitable exempt organization (7) Amount involved (9) Name of noncharitable exempt organization (9) Type of organization (1) Ty	the	Code (other than section 501(c)(3) organizations)	or in section 52	7, relating to political organ	izations?				
(2) Duchases of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets to ma noncharitable exempt organization (3) Related of boutless, equipment, or other assets (4) Rembursement arrangements (5) Loans or of loan guarantees (5) Loans or of loan guarantees (5) Loans or of loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or verse, complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or exervices given by the reporting foundation. If the fundation received less than fair market value in any transaction or sharing arrangement, show in column (6) the value of the goods, other assets, of services received. (a) Ivea or (b) Amount involved (c) Rame of noncharitable exempt organization (d) Description of transfers, variance-tors, and always arrangements 2a is the foundation directly or indirectly affinisted with, or related to, one or more tax-exampt organization (d) Description of transfers, variance-tors, and always arrangements 2a is the foundation directly or indirectly affinisted with, or related to, one or more tax-exampt organization (d) Description of transfers, variance-tors, and always arrangements 2a is the foundation directly or indirectly affinisted with, or related to, one or more tax-exampt organization (e) Description of transfers, variance-tors, and always arrangements 2a is the foundation directly or indirectly affinisted with, or related to, one or more tax-exampt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 3b If Yes, complete the following absolute an analysis of the properties of transfers, variance-tors, and always arrangements 4 If Yes, complete the following absolute an analysis of the propert	a Tran	isfers from the reporting found	ation to a nonchari	table exempt org	janization of:					1
10 15 15 15 15 15 15 15	(1)	Cash								
(2) Purchases of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental of facilities, equipment, analities assets (5) Loans or fora quarantees (5) Loans or fora quarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) It is asset to any of the above is "kes," complete the following schedule, Column (b) should always show the fair market value of the goods, other assets, or services received. (8) It is value of the goods, other assets, or services received. (9) Amount involved (1) Amount involved (1) Rental of fonocharitable exempt organization (1) Amount involved (1) Amount involved (2) Name of fonocharitable exempt organization (3) It is value of the goods, other assets, or services received. (4) Name of organization (5) N/A (6) Name of organization (7) Amount involved (9) Name of organization (9) Name of organization (9) Name of organization (9) Name of organization (1) Press, complete the following behavior of the pressure of the pressu	(2)	Other assets						1a(2)		<u> </u>
(2) Purchases of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loars or loan quarantees (6) Performance of services or membership or fundrasing solicitations (7) Exemption of roan quarantees (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or sembership or fundrasing solicitations (9) It if the answer to any of the above ser 'yes,' complete the following packedule, Column (8) should always show the fair market value of the goods, other assets, or services received. (9) Amount involved (9) Amount involved (9) Harre of nonchartable exempt organization (10) Description of transfers, transactions, and sharing arriangements N/A (9) Harre of nonchartable exempt organization (10) Description of transfers, transactions, and sharing arriangements N/A (10) Rescription of transfers, transactions, and sharing arriangements N/A (11) Description of transfers, transactions, and sharing arriangements (12) Involved (13) None of nonchartable exempt organization (13) Description of transfers, transactions, and sharing arriangements N/A (14) Description of transfers, transactions, and sharing arriangements in a section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No In Yes, complete the following schedule. (14) Raine of organization (15) Type of organization (15) Type of organization (15) Description of relationship N/A Yes X No No N/A N/A N/A N/A N	b Other	er transactions:								
(a) Remail of teachines, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Exharing of facilities, equipment, making lists, other assets, or paid employees (8) It is answer to any of the above is "Yes," complete the following schedule, Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received lists that fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) The column (b) Particular that is the foundation of the foundation of the foundation of the foundation of the column (b) that assets, or services received. (b) Amount involved (c) Name of noncharitable eximpt organization (d) Description of transfers, transactions, and sharing arrangements N/A N/A (a) Name of organization N/A (b) Type of organization (c) Description of relationship N/A N/A (a) Name of organization N/A (b) Type of organization (c) Description of relationship N/A N/A (a) Name of organization (b) Type of organization (c) Description of relationship N/A (a) Name of organization N/A (b) Type of organization (c) Description of relationship N/A (a) Name of organization (b) Type of organization (c) Description of relationship N/A (a) Name of organization (b) Type of organization (c) Description of relationship N/A (d) Description of relationship N/A (e) Description of relationship N/A N/A N/A N/A N/A N/A N/A N/	٠,		· -							
(a) Lean or loan guarantees (b) Loans or loan guarantees (c) Performance of services or membership or fundraising solicitations (c) Performance of services or membership or fundraising solicitations (d) Performance of services or membership or fundraising solicitations (e) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (e) Name of noncharitable exempt organization (d) Description of varioties, transactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exampt organization (d) Description of varioties, transactions, and sharing arrangements N/A 1 Yes No 1 If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A (b) Line no (c) Description of relationship N/A (c) Description of relationship N/A (c) Description of relationship N/A N/A N/A N/A N/A N/A N/A N/	٠,			torganization						
(a) Loans or loan guarantees (b) Performance of services or membership or fundrasing solicitations (c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (d) If the answer to any of the above 5° 'es, 'complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services preserved. (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangement, show in section 50 f(c) of the Code (other than section 50 f(c)(s)) or in section 527? (a) It was been foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (b) Type of organization (c) Description of relationship (d) Description of relationship Yes X No b) If Yes, 'complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Primitian	٠,,								_	
(a) Performance of services or membership or fundrasing solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "es," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Lise no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and alwaining arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A Sign all the grapher of praying, I declare that I leve extrained the extrained the section of the presence of the prese	٠,	-	•							
to Starting of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any biansaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements		•								
d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 b if "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Indicating a section of the code (other than section 501(c)(3)) or in section 5277 (b) Type of organization (c) Description of relationship N/A Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 (b) Type of organization (c) Description of relationship N/A Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 Indicating a section 501(c) or indicating a sect										
or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c) of the Code (other than section 501(c)) or in section 527? B if Yes, complete the following schedule. (a) Name of organization (b) Type of organization (e) Description of relationship N/A Sign N/A Sign N/A Sign Proparer to the structure of officer of organization (e) Description of relationship (e) Type of organization (e) Description of relationship (f) Type of organization (wave about the fair o	arkat valua of the goods o			
(a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (e) Description of relationship N/A Sign Here Signature of office y distilled than a section 501(c) (which is structure and organization of relationship) N/A Paid Preparer's signature of office y distilled ANDREA WILSON ANDREA WILSON ANDREA WILSON Firm's address > 4200 SOMERSET DRIVE, STE 208									seis,	
(a) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Way the IFG discuss that true, correct and complete spectarition of prequent conference of the section signal and to the peat of my knowledge around the true of officer spiritual signal and to the peat of my knowledge around the true of officer spiritual signal and to the peat of my knowledge around the section signal and to the peat of my knowledge around the true of officer spiritual signal and the true, correct and complete spectarition of prequent of the section signal and the section signal and to the peat of my knowledge around the section signal and the section					eu 1622 man ian market van	ie ili ally transaction	or snaring arrangement, si	10W III		
N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? □ Yes ▼ No b If Yes,* complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Signature of officer gyff USEs Date Propilizer of projuly, 1 declare that have examined high return, including accompanying schedules and a laterianship and to the best of my knowledge with the propagate state and the propagate state and the propagate state story in Signature of officer gyff USEs Signature of officer gyff USEs Propilizer reparer's name Preparer's signature Print Signature of officer gyff USEs ANDREA WILSON ANDREA WILSON Firm's name ► FRIEND & ASSOCIATES, LLC Firm's address ► 4200 SOMERSET DRIVE, STE 208					exempt organization	(d) Description	of transfers, transactions, and s	haring an	rangeme	
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ If Yes, complete the following schedule. (a) Name of organization N/A (b) Type of organization (c) Description of relationship N/A Sign No N/A Signature of officer gartistes Print/Type of organization Print/Type of organization ANDREA WILSON ANDREA WILSON ANDREA WILSON ANDREA WILSON ANDREA WILSON Firm's address ► 4200 SOMERSET DRIVE, STE 208	(a) Line no	(b) / anount involved		onompt organization	(a) Bookipion	or autoros, automotions, and c	- 100 H 19 CE	m ngomo		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of				N/A			 			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of	_			_						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of					**					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of									_	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Water penalties of perjury, I declare that I have extinined his return, ingluding accompanying schedules and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements, and to this best of my knowledge and statements and to the best of										
(a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Way the IRS discuss the return influding accompanying sofedules and statements, and to the best of my knowledge and the return with the preparer shown below (see inst)? Signature of officer out ustee Print/Type preparer's name Preparer's signature ANDREA WILSON ANDREA WILSON ANDREA WILSON ANDREA WILSON Firm's name FRIEND & ASSOCIATES, LLC Firm's EIN Firm's EIN Firm's EIN Firm's address 4200 SOMERSET DRIVE, STE 208		•	•			zations described		Yes	X] No
(a) Name of organization N/A N/A Name of organization N/A		• • •		(-)(-),						
Sign Here Signature of officer optrustee Print/Type preparer's name Preparer's signature ANDREA WILSON ANDREA WILSON Prim's name FITEND & ASSOCIATES, LLC Firm's address ▶ 4200 SOMERSET DRIVE, STE 208					(b) Type of organization	(c) Description of relationsh	пр		
Sign Here Signature of officer of trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type prepar		N/A								
Sign Here Signature of officer of trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type prepar										
Sign Here Signature of officer of trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type prepar										
Sign Here Signature of officer of trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type prepar			\sim							
Sign Here Signature of officer of trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type prepar						<u>.</u>				
Here Signature of officer outsides Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Preparer's signature Date Check if self- employed Polivitile Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Prin		Under penalties of perjury, I declare	that I have examined	trus return, including	ig accompanying schedules and n taxpaver) is based on all inform	statements and to the	best of my knowledge has any knowledge May	the IRS	discuss t	this
Signature of officer optrustee Date	Sign		- \	7	1/1/1/1/		shor	<u>vn</u> below	(see ins	tr)?
Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Polte Polte Polte Polte Print/S name Polte Print/S name Polte Print/S name Print/Type preparer's name Preparer's signature Polte Print/S name Polte P	Here		$\mathcal{U} \setminus $		16/17/10	ma	<u> 20</u> الع	【 Yes	<u> </u>	J No │
Paid Preparer Use Only ANDREA WILSON ANDREA WILSON Firm's name ► FRIEND & ASSOCIATES, LLC Firm's address ► 4200 SOMERSET DRIVE, STE 208				<u> </u>			Charle Torres			
Paid Preparer Use Only Prim's address ▶ 4200 SOMERSET DRIVE, STE 208 Paid ANDREA WILSON P01403581 Firm's address ▶ 4200 SOMERSET DRIVE, STE 208	`	Print/Type preparer's n	ame	Preparer's s	ignature (nate /				
Preparer Use Only Firm's address ► 4200 SOMERSET DRIVE, STE 208 Firm's address ► 4200 SOMERSET DRIVE, STE 208	Date								-	
Use Only Firm's address ► 4200 SOMERSET DRIVE, STE 208										
Firm's address ► 4200 SOMERSET DRIVE, STE 208			LEND & AS	SOCIATE	S, LLC		Firm's EIN ► 46-12	2610	44	
	U36 (ON SOME	ਤਵਾਰ ਸਾਤਤ	VE STE 208					
							Phone no. 913.21	L3-5	400	

Capital Gains and Losses for Tax on Investment Income (b) How acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold P - Purchase D - Donation (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) INC. NOTES 09/08/1003/01/15 1a ANIXTER 02/02/06|03/01/15 b ANIXTER INC. NOTES 09/13/11|05/15/15 c DONNELLEY RR & SONS 10/10/08|06/11/15 d QEP RESOURCES e MOLYCORP INC. 10/04/03|07/17/15 |09/13/11|10/20/15 f UNITED REFINING CO g UNITED REFINING CO |01/18/12|10/20/15 h UNITED REFINING CO 09/06/11|10/20/15 12/23/1402/24/15 SCHLUMBERGER LTD 12/18/1403/24/15 CARBO CERAMICS 12/23/140<u>3/24/15</u> k CARBO CERAMICS 11/28/<u>1405/06/</u>15 I CARBO CERAMICS m SCHLUMBERGER LTD |02/23/15|05/26/15 n CARBO CERAMICS <u> 11/28/14</u>06/19/15 12/01/1406/19/15 o CARBO CERAMICS (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 137. 5,000. <u>4,863</u> a 5,000. 4,600 400. b 930. 70. 1,000. C 19,160. 14,224 4,936. d 4,225. 44. <4,181.> е 5,288. 4,925. 363. 5,288. 4,700. 588. g 2,989 3,173. 184. h 230. 230. 93. 93. 80. 80. 1,104. 967. 137. _1 78. 78. m 967. <u>57.</u> 1,024. n 2,755. 3,073. 318. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (ı) (i) F.M.V. as of 12/31/69 but not less than "-0-") over col. (j), if any as of 12/31/69 137. а 400. b 70. C 4,936. d <4,181.> е 3<u>63.</u> 588. g 184. h 230. 93. 80. 137. 1 78. m <u>57.</u> n 31<u>8.</u> 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Part IV Capital Gains and Lo	sses for Tax on Investment Income				
• (a) List and 2-story b	d describe the kind(s) of property sol rick warehouse; or common stock, 2	ld, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a QUALCOMM INC.				06/11/15	10/21/15
b WAL-MART				05/08/15	12/18/15
c CARBO CERAMICS				08/10/15	12/18/15
d BAXALTA INC.				05/24/13	08/04/15
e BAXALTA INC.				10/18/13	08/04/15
f CAPITAL GAINS	DIVIDENDS				
9					
h					
l					
k					
1					
_m	<u> </u>				
<u>n</u>					
0	·	1			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	Gain or (loss) lus (f) minus (g)	
a 395.					395.
b 230.					230.
c 125.					125.
d 19,440.		16,495.			2,945.
e 3,888.		3,044.			844.
f 8,250.					<u>8,250.</u>
9					
<u>h</u>				· · · · · · · · · · · · · · · · · · ·	
1					
<u> i </u>					
k					
<u> </u>					
<u>m</u>	 				
<u>n</u>			 		
Complete only for accets show	l ng gain in column (h) and owned by	the foundation on 12/21/60		// //	
(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	Gains (excess of	ses (from col. (h)) of col. (h) gain over ot less than "-0-")	col. (k),
	43 01 1220 1703	Over con (j), ii arry			205
<u>a</u>	· · · · · · · · · · · · · · · · · ·				395. 230.
<u>b</u>					125.
<u>C</u>					$\frac{125.}{2,945.}$
<u>d</u>					844.
f				· -	8,250.
<u>g</u>		-			0,230.
h					
1					
1					
k			-		
1	1				
m					
n					
0					
		Death to 3			
2 Capital gain net income or (net c	apıtal loss) { If gain, also ente If (loss), enter "-f	r in Part I, line 7 0-" in Part I, line 7	2		16,279.
3 Net short-term capital gain or (lo	oss) as defined in sections 1222(5) ai	nd (6):			
If gain, also enter in Part I, line 8	, column (c).	†	_	37 / 3	
If (loss), enter "-0-" in Part I, line	0		3	N/A	

SYZYGY FOUNDATION, INC.

Part XV Supplementary Information				· · · · · · · · · · · · · · · · · · ·
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
CHALLENGED ATHLETES FOUNDATION	N/A	PUBLIC CHARITY	CHARITABLE	1,000.
CHILDREN'S HOSPITAL LOS ANGELES	N/A	PUBLIC CHARITY	CHARITABLE	10,000.
				10,000.
CLARE FOUNDATION	N/A	PUBLIC CHARITY	CHARITABLE	
				5,000.
CONSERVATION LANDS FOUNDATION	N/A	PUBLIC CHARITY	CHARITABLE	
				10,000.
EXCEPTIONAL MINDS STUDIO	N/A	PUBLIC CHARITY	CHARITABLE	
				10,000.
IAVA	N/A	PUBLIC CHARITY	CHARITABLE	
				5,000.
KCRW	N/A	PUBLIC CHARITY	CHARITABLE	5,000.
NRDC	N/A	PUBLIC CHARITY	CHARITABLE	10,000.
PEOPLE FOR THE AMERICAN WAY	N/A	PUBLIC CHARITY	CHARITABLE	5,000.
				3,000,
SEPTEMBER 11TH FAMILIES ASSOCIATION	N/A	PUBLIC CHARITY	CHARITABLE	1 000
Total from continuation sheets			· · · · · · · · · · · · · · · · · · ·	1,000. 74,500.

でマクマでマ	FOUNDATION.	INC.
SIZIGI	LOUNDATION.	TINC •

3 Grants and Contributions Paid During the	Year (Continuation)		<u> </u>	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	- Tanodin
HARE OUR STRENGTH	N/A	PUBLIC CHARITY	CHARITABLE	
REEPEOPLE	N/A	PUBLIC CHARITY	CHARITABLE	5,00
OOD RIVER LAND TRUST	N/A	PUBLIC CHARITY	CHARITABLE	5,00

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	IPORARY (CASH IN	VESTMENTS	STATEMENT	1
SOURCE	REVE	REVENUE NET IN		(B) VESTMENT COME	(C) ADJUSTED NET INCOME		
GREAT PLAINS TRUST	1			10,494.			
TOTAL TO PART I, LINE 3				1	10,494.		
FORM 990-PF	DIVIDEND	S AND INTER	REST FROM	M SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI	REV	(A) VENUE BOOKS	(B) NET INVES' MENT INCO		
GREAT PLAINS TRUST	64,394	. 8,25	50.	56,144.	56,14	4.	
TO PART I, LINE 4	64,394	8,25	50.	56,144.	56,14	4.	
FORM 990-PF	0	THER PROFES	SSIONAL E	FEES		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET IN MENT II	VEST-	(C) ADJUSTED NET INCOM	(D) CHARITAB E PURPOSE	
BANK CHARGES		1,597.	, :	1,597.			0.
TO FORM 990-PF, PG	1, LN 16C =	1,597		1,597.			0.
FORM 990-PF		TAX	KES			STATEMENT	4
		(A) EXPENSES	(B) NET IN		(C) ADJUSTED		
DESCRIPTION		PER BOOKS	MENT I		NET INCOM	E PURPOSE	S
DESCRIPTION FOREIGN TAX	_	PER BOOKS			NET INCOM		s 0.

FORM 990-PF	CORPORATE STOCK		STATEMENT
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
GPT INVESTMENTS		1,184,310.	1,800,687
TOTAL TO FORM 990-PF, PART	II, LINE 10B	1,184,310.	1,800,687
FORM 990-PF	CORPORATE BONDS		STATEMENT
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
GPT INVESTMENTS		77,895.	77,895
TOTAL TO FORM 990-PF, PART	II, LINE 10C	77,895.	77,895