Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , **and ending**

Name of foundation
WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

A Employer identification number
52-1877552

Number and street (or P O box number if mail is not delivered to street address)
2201 N STREET, NW

Room/suite
212

B Telephone number
202-223-3730

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20037

C If exemption application is pending, check here ▶☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 6,145,833.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶☐

Part 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 investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc., received			N/A	
2	Check ▶ ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	19,230.	19,230.		STATEMENT 1
4	Dividends and interest from securities	80,797.	80,797.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	350,971.			
b	Gross sales price for all assets on line 6a 649,588.				
7	Capital gain net income (from Part IV, line 2)		350,971.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	6,121.	0.		STATEMENT 3
12	**Total** Add lines 1 through 11	457,119.	450,998.		
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 4	5,910.	5,910.		0.
c	Other professional fees STMT 5	33,430.	33,430.		0.
17	Interest	26.	26.		0.
18	Taxes STMT 6	1,506.	1,506.		0.
19	Depreciation and depletion	1,837.	0.		
20	Occupancy				
21	Travel, conferences, and meetings	732.	732.		0.
22	Printing and publications				
23	Other expenses STMT 7	5,085.	5,085.		0.
24	**Total operating and administrative expenses.** Add lines 13 through 23	48,526.	46,689.		0.
25	Contributions, gifts, grants paid	294,171.			294,171.
26	**Total expenses and disbursements** Add lines 24 and 25	342,697.	46,689.		294,171.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	114,422.			
b	**Net investment income** (if negative, enter -0-)		404,309.		
c	**Adjusted net income** (if negative, enter -0-)			N/A	

630
26

			Beginning of year	End of year	
Part II		**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	153,400.	146,883.	146,883.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 8	5,816,916.	5,937,607.	5,623,438.
	c	Investments - corporate bonds STMT 9	350,720.	350,305.	370,821.
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶ 19,946.			
		Less accumulated depreciation STMT 10▶ 15,255.	4,028.	4,691.	4,691.
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,325,064.	6,439,486.	6,145,833.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☒ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	6,325,064.	6,439,486.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**	6,325,064.	6,439,486.	
	31	**Total liabilities and net assets/fund balances**	6,325,064.	6,439,486.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,325,064.
2	Enter amount from Part I, line 27a	2	114,422.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	6,439,486.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,439,486.

Part IV Capital Gains and Losses for Tax on Investment 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.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	9,548.059 SHS COLUMBIA ACORN FUND	P	VARIOUS	06/23/15
b	CAPITAL GAINS DIVIDENDS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	299,995.		298,617.	1,378.
b	349,593.			349,593.
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				1,378.
b				349,593.
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 350,971.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } 3 N/A

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	251,681.	6,397,164.	.039343
2013	260,850.	6,010,416.	.043400
2012	355,023.	5,592,741.	.063479
2011	418,804.	5,863,276.	.071428
2010	381,230.	5,823,198.	.065467

2	Total of line 1, column (d)	2	.283117
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.056623
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	6,267,577.
5	Multiply line 4 by line 3	5	354,889.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,043.
7	Add lines 5 and 6	7	358,932.
8	Enter qualifying distributions from Part XII, line 4	8	294,171.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary-see instructions)**				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	8,086.
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	8,086.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	8,086.
6 Credits/Payments:				
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	3,387.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	3,387.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	85.
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	4,784.
10 **Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11 Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶		**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *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*	1b		X
c 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. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
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
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DC			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? 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

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 section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ HTTP://WWW.DINGWALLFOUNDATION.ORG/

14 The books are in care of ▶ JOHN D. WARD Telephone no. ▶ 202-223-3730

Located at ▶ 2201 N STREET, NW SUITE 212, WASHINGTON, DC ZIP+4 ▶ 20037

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		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 ☒ No If "Yes," list the years ▶ ____, ____, ____, ____			
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		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN D. WARD 2201 N STREET, NW, SUITE 212 WASHINGTON, DC 20037	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
SHELDON STEINBACH 2201 N STREET, NW, SUITE 212 WASHINGTON, DC 20037	TREASURER/DIRECTOR 0.00	0.	0.	0.
BRENDA RAPP 2201 N STREET, NW, SUITE 212 WASHINGTON, DC 20037	BOARD OF DIRECTOR 0.00	0.	0.	0.
CHIN-WOO KIM, PHD 2201 N STREET, NW, SUITE 212 WASHINGTON, DC 20037	BOARD OF DIRECTOR 0.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

WILLIAM ORR DINGWALL FOUNDATION, INC

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000 212	**(b)** Type of service	**(c)** Compensation
ANNET ISA - 2201 N STREET, NW SUITE ~~117~~, WASHINGTON, DC 20037	PROFESSIONAL	32,114.
MORGAN WINGATE & CO PC - 4910 MASSACHUSETTS AVE., NW SUITE 110, WASHINGTON, DC 20016	ACCOUNTING/TAX PREP	5,910.

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Form **990-PF** (2015)

523561
11-24-15

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	6,172,185.
b	Average of monthly cash balances		1b	190,837.
c	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	6,363,022.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	6,363,022.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	95,445.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	6,267,577.
6	**Minimum investment return.** Enter 5% of line 5		6	313,379.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	313,379.
2a	Tax on investment income for 2015 from Part VI, line 5	2a 8,086.		
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	8,086.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	305,293.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	305,293.
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, line 1		7	305,293.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	294,171.
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	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	294,171.
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	294,171.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7					305,293.
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only				0.	
b Total for prior years: ______ , ______ , ______			0.		
3 Excess distributions carryover, if any, to 2015:					
a From 2010	91,380.				
b From 2011	127,332.				
c From 2012	78,249.				
d From 2013					
e From 2014					
f **Total** of lines 3a through e		296,961.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 294,171.					
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 (Election required - see instructions)		0.			
d Applied to 2015 distributable amount					294,171.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)		11,122.			11,122.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		285,839.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2014. Subtract line 4a from 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 may be required - see instructions)		0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7		80,258.			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		205,581.			
10 Analysis of line 9:					
a Excess from 2011	127,332.				
b Excess from 2012	78,249.				
c Excess from 2013					
d Excess from 2014					
e Excess from 2015					

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 11

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

WILLIAM ORR DINGWALL FOUNDATION, INC
Form 990-PF (2015) C/O JOHN D. WARD, ESQUIRE 52-1877552 Page 11

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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*				
SEE ATTACHED STATEMENT	SEE ATTACHED STATEMENT			294,171.
Total			▶ 3a	294,171.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Form 990-PF (2015) WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE 52-1877552

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	523000	19,230.			
4 Dividends and interest from securities	523000	80,797.			
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	523000	350,971.			
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MISC INCOME		6,121.			
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		457,119.		0.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 457,119.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how 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).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee

Date 8/15/16

Title PRESIDENT/DIRECTOR

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MERRITT L. WINGATE, CPA	Merritt Wingate	8/11/16		P00962138

Firm's name ▶ MORGAN WINGATE & CO, PC

Firm's EIN ▶ 52-1320874

Firm's address ▶ 4910 MASSACHUSETTS AVE, NW, #110
WASHINGTON, DC 20016

Phone no. 202 362 3200

First Name	Last Name	Award		Address 1	Address 2	City	State	Zip
Acacia	Ackles	$	1,000.00	8048 S Dateland Dr		Tempe	AZ	85284
Adrian	Gunawan	$	2,265.00	1032 2nd St Apt 1		Lafayette	CA	94549
Alex	Kim	$	1,000.00	2751 Lavender St.		Pomona	CA	91767
Alexander	Peterson	$	1,525.00	6878 Kingswood Dr.		Cedarburg	WI	53012
Alexa	Erb	$	2,500.00	902 Spring Meadow Drive		Durham	NC	27713
Allison	Letizia	$	7,500.00	100 Frog Hollow Rd		Ellington	CT	6029
Andrew	Thompson	$	1,000 00	22402 236th Ave SE		Maple Valley	WA	98038
Angela	Park	$	7,000 00	233 Double Gate Way		Sugar Hill	GA	30518
Angela	Sharma	$	2,500.00	33 Gha Prashant Galli	Ramshah Path Put	Kathmandu	Bagmati	44605
Anson	Kahng	$	1,531.00	298 Eliot Mail Center		Cambridge	MA	2138
August	Arnold	$	1,000 00	4824 Cove Valley Drive SE		Owens Cross Roads	AL	35763
Baylor University	***Youjin Na***	*$*	*1,500 00*	One Bear Place #83133		Waco	TX	76798
Breeana	Johng	$	1,500.00	1030 Columbia Ave. #480	Scripps College	Claremont	CA	91711
Caleb	Lee	$	5,000 00	501 Grand Ave		South Pasadena	CA	91030
Cameron	Pak	$	1,000.00	508 West Ragan Street		Henryetta	OK	74437
Cathleen	Nalezyty	$	5,000.00	173 Charles St #1		Cambridge	MA	2141
Christopher	Chen	$	3,000 00	1411 E 57th St.		Long Beach	CA	90805
Da Young	Im	$	2,000 00	475 Kirkland Mail Center	95 Dunster Street	Cambridge	MA	2138
Daeun	Hong	$	3,000 00	3261 University Drive		Lancaster	SC	29720
Dan	Guo	$	2,000.00	7980 Woodlark Way		Cupertino	CA	95014
David	Arrington	$	1,000.00	621 Bishop Court		Bradley	IL	60915
Dowon	Kim	$	4,000.00	11924 Cypress Canyon Road #3		San Diego	CA	92131
Doo	Lee	$	3,500 00	731 Willow Glen Way		Suwanee	GA	30024
Dowon	Kim	$	4,000.00	11924 Cypress Canyon Road #3		San Diego	CA	92131
Elsa	Koninckx	$	2,000.00	111 Willow Glen Drive		Kennett Square	PA	19348
Eric	Kim	$	1,000 00	2988 Carpenter Ct.		Marina	CA	93933
Erica	Chang	$	1,500 00	4 Old Timber Trail		Pittsburgh	PA	15238
Esther	Yi	$	1,500.00	531 Lasuen Mall	PO Box 14028	Stanford	CA	94309
Eugene	Kim	$	5,000 00	370 Central Park Avenue	Apt 3L	Scarsdale	NY	10583
Eun Pyung	Jeong	$	2,000.00	342 E Edsall Blvd		Palisades Park	NJ	7650
Eunha	Park	$	1,500 00	182 Sterling Springs Lane		Altamonte Springs	FL	32714
Eunjin	Cho	$	2,000.00	600 N. Market St		Wilmington	DE	19801
First Family Credit	***Yeonsoo Koo***	*$*	*1,000.00*	1160 Camino Cruz Blanca		Santa Fe	NM	87505
Hailey	Kwon	$	1,000.00	8351 Holder St		Buena Park	CA	90620
Haley	Kim	$	1,000.00	3440 Sierra Road		San Jose	CA	95132
Hamin	Kim	$	2,500.00	1824 Oak Creek Dr #304		Palo Alto	CA	94304
Heidi	Park	$	3,500.00	108 glendower rd		Boston	MA	2131
Hyn Ji	Kim	$	2,000 00	Adams Mail Center Box 460	26 Plympton St	Cambridge	MA	2138
Hyunwoo	Lee	$	2,500 00	800 W 38th St #3305		Austin	TX	78705
Jae Yeon	Lee	$	2,000.00	1318 Paresky		Williamstown	MA	1267
Jaewon	Yoon	$	1,000 00	1400 E. 55th PL	602S	Chicago	IL	60615
Janet	Kang	$	1,000.00	1111 W Nevada St		Urbana	IL	61801
Jee	Hye Park	$	2,500 00	1360 Campus Drive Room 310	Box 91634	Durham	NC	27708
Jennifer	Chen	$	1,000.00	88 Quincy Mail Center		Cambridge	MA	2138
Jennifer	Lee	$	3,000 00	3604 Oakhurst Court		Dublin	CA	94568

First Name	Last Name	Award		Address 1	Address 2	City	State	Zip
Jennifer	Margono	$	2,500.00	1010 E Olde Virginia Rd		Palatine	IL	60074
Jennifer	Zink	$	2,000 00	54 River Drive		Ocean Ridge	FL	33435
Jeremy Capello	Lee	$	2,500 00	University of Notre Dame	208 Knott Hall	Notre Dame	IN	46556-5633
Ji Bum	Jang	$	5,000 00	Porte Droit Premiere Etage	21 Rue Jean de la I	Le Havre	FR	76600
Ji Su	Yoo	$	500.00	1243 E. Stanley Ave. #110		Glendale	CA	91206
Jimin	Hong	$	2,000 00	4381 Frist Campus Center	Princeton Universi	Princeton	NJ	8544
Jin	Noh	$	2,000.00	5565 Lenox Park Place		Sugarhill	GA	30518
Jingyi	Geng	$	15,000.00	2406 Dorrington St	Unit A	Houston	TX	77030
Jiwon	Park	$	1,500.00	305 Memorial Drive		Cambridge	MA	2139
John	An	$	2,000.00	97 Stirrup Lane		Levittown	NY	11756
Joo Hyew	Kwak	$	2,500 00	251 N Main St #3190		Cedarville	OH	45314
Jung Min	Suh	$	2,500.00	Box 3111	Paresky Center	Williamstown	MA	1267
Karen	Hong	$	2,000 00	266 Cliffwood Dr.		Simi Valley	CA	93065
Katherine	Guo	$	2,500 00	7980 Woodlark Way		Cupertino	CA	95014
Kevin	Kim	$	2,500.00	1742 Thomas Pointe Trce		Lawrenceville	GA	30043
Kinsey	Bice	$	15,000 00	308 Vairo Blvd Apt B		State College	PA	16803
Kristina	West	$	5,000.00	524 Grant St.	PO Box 494	Saegertown	PA	16433
Kun Ho	Kim	$	5,000 00	1731 Harvard Yard Mail Center		Cambridge	MA	2138
Liana	Newton	$	1,250 00	2100 Berwick Drive		Cinnaminson	NJ	8077
Lori Somin	Kim	$	2,500 00	2416 Madiera Lane		Buffalo Grove	Il	60089
Michelle	Ferrill	$	15,000.00	5500 Campanile Dr.	SDSU, School of Sp	San Diego	CA	92182
Minhi	Kang	$	4,000 00	13580 W Linfield Dr.		New Berlin	WI	53151
Mitchell	Lee	$	4,000 00	11708 Talley Ct		Oakton	VA	22124
Monica	Kwon	$	2,000 00	1012 Grand Blvd		Westbury	NY	11590
Nathan	Cho	$	4,500 00	531 Lasuen Mall	PO Box 13444	Stanford	CA	94309
Nayoung	Yang	$	3,000 00	830 Oakley Drive		Freehold	NJ	7728
Neel P	Shah	$	2,000 00	30 Ernest Road		Billerica	MA	1821
Ninjin	Bilegsaikhan	$	1,525 00	4157 Kellogg Center	Albion College	Albion	MI	49224
Rina	Kim	$	4,500 00	16222 SE 251st ST		Covington	WA	98042
Robi	Bhattacharjee	$	1,000 00	12496 San Bruno Cove		San Diego	CA	92130
Ruth	Park	$	2,500.00	450 Memorial Drive RM D112		Cambridge	MA	2139
Seo Hyun	Kim	$	1,500 00	1600 westlane ave. #331		Upper Arlington	OH	43221
Seok Jae	Hong	$	3,000 00	1407 Hawkstone Dr		Waxhaw	NC	28173
Seong Eun	Jeong	$	1,800 00	Seong Eun Jung AC 593	PO Box 5000 Keefe	Amherst	MA	01002-5000
Sol	Kim	$	7,500 00	10159 Richwood Drive		Cupertino	CA	95014
Soo Hun	Yoon	$	5,000 00	602 E North 15th St.		Abilene	TX	79601
Soo Ji	Lee	$	2,000.00	531 Lasuen Mall	PO Box 13111	Stanford	CA	94309
Sungin	Youn	$	1,025.00	6692 Valynn Drive		Herriman	UT	84096
Susanna	Park	$	1,000 00	Carnegie Mellon University	SMC 5133	Pittsburgh	PA	15289
Taehoon	Kim	$	9,000 00	114-59 Taipei Court	2nd Floor	College Point	NY	11356
Tao	Wei	$	15,000.00	Rice University	Department of Psy	Houston	TX	77251
Tianyi	Ge	$	4,000 00	Landfair 500		Los Angeles	CA	90024
Varun	Bhatnagar	$	1,500.00	5713 Trelawney Lane		Austin	TX	78739
Vijay	Govindarajan	$	2,500 00	10809 Sun Trace Drive		Perrysburg	OH	43551
William	Shih	$	3,000.00	495 Winthrop Mail Center		Cambridge	MA	2138

First Name	Last Name	Award	Address 1	Address 2	City	State	Zip
Won Kyung	Oh	$ 3,000 00	35 Mirror Lake		Irvine	CA	92604
Yoo Eun	Kim	$ 1,250.00	6008 122nd PL SW		Mukilteo	WA	98275
Youjin	Na	$ 1,500.00	One Bear Place #83133		Waco	TX	76798
Young	Lee	$ 2,500 00	2095 Pilgrim Pkwy		Brookfield	WI	53005
Young Shin	Lee	$ 2,500.00	7283 Forest Village Ave		Las Vegas	NV	89113
		$ 294,171.00					

FORM 990-PF
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)
WILLIAM ORR DINGWALL FOUNDATION, INC
C/O JOHN D. WARD, ESQUIRE

Identifying Number
52-1877552

(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/15	1,973.	1,973.			
05/15/15	-3,387.	-1,414.			
06/15/15	1,974.	560.	92	.000082192	4.
09/15/15	1,973.	2,533.	91	.000082192	19.
12/15/15	1,973.	4,506.	16	.000082192	6.
12/31/15	0.	4,506.	91	.000081967	34.
03/31/16	0.	4,506.	45	.000109290	22.

Penalty Due (Sum of Column F). 85.

* Date of estimated tax payment, withholding credit date or installment due date.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
HARBOR BROKERAGE ACCOUNT	19,439.	19,439.	
HARBOR BROKERAGE ACCOUNT BOND PREM	-209.	-209.	
TOTAL TO PART I, LINE 3	19,230.	19,230.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
HARBOR BROKERAGE ACCOUNT	430,390.	349,593.	80,797.	80,797.	
TO PART I, LINE 4	430,390.	349,593.	80,797.	80,797.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MISC INCOME	6,121.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	6,121.	0.	

WILLIAM ORR DINGWALL FOUNDATION, INC C/O 52-1877552

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MORGAN WINGATE & CO PC	5,910.	5,910.		0.
TO FORM 990-PF, PG 1, LN 16B	5,910.	5,910.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ANNET ISA	32,114.	32,114.		0.
CONTRACTORS	1,316.	1,316.		0.
TO FORM 990-PF, PG 1, LN 16C	33,430.	33,430.		0.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES WITHHELD	1,506.	1,506.		0.
TO FORM 990-PF, PG 1, LN 18	1,506.	1,506.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POST OFFICE BOX	36.	36.		0.
INSURANCE	1,188.	1,188.		0.
BANK FEES	2,525.	2,525.		0.
OFFICE SUPPLIES	1,336.	1,336.		0.
TO FORM 990-PF, PG 1, LN 23	5,085.	5,085.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
HARBOR INVESTMENTS	5,937,607.	5,623,438.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,937,607.	5,623,438.

FORM 990-PF CORPORATE BONDS STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
HARBOR INVESTMENTS	350,305.	370,821.
TOTAL TO FORM 990-PF, PART II, LINE 10C	350,305.	370,821.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EQUIPMENT AND MACHINERY	12,246.	12,246.	0.
COMPUTER SOFTWARE	2,700.	1,725.	975.
SMARTER SELECTION COMPUTER SOFTWARE	2,500.	1,180.	1,320.
COMPUTER SOFTWARE	2,500.	104.	2,396.
TOTAL TO FM 990-PF, PART II, LN 14	19,946.	15,255.	4,691.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 11
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WILLIAM ORR DINGWALL FOUNDATION
P.O. BOX 57088
WASHINGTON, DC 20037

NAME OF GRANT PROGRAM

WILLIAM O. DINGWALL KOREAN ANCESTRY GRANT

FORM AND CONTENT OF APPLICATIONS

APPLICANTS COMPLETE AN ONLINE APPLICATION. IN ADDITION, APPLICANTS MUST PROVIDE LETTERS OF RECOMMENDATION AND A COPY OF THEIR CV.

ANY SUBMISSION DEADLINES

NO LATER THAN FEBRUARY 28TH EACH CALENDAR YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANT IS LIMITED TO STUDENTS OF ASIAN ANCESTRY

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WILLIAM ORR DINGWALL FOUNDATION
P.O. BOX 57088
WASHINGTON, DC 20037

NAME OF GRANT PROGRAM

WILLIAM ORR DINGWALL NEUROLINGUISTICS DISSERTATION FELLOWSHIP

FORM AND CONTENT OF APPLICATIONS

APPLICANTS MUST BE NOMINATED BY THEIR DEPARTMENT CHAIR. THE APPLICATION INCLUDES A LETTER OF NOMINATION FROM THE DEPARTMENT CHAIR, 2 LETTERS OF RECOMMENDATION, A LETTER OF RECOMENDATION FROM THE DISSERTATION SUPERVISOR, AN OFFICIAL TRANSCRIPT DISSERTATION SUMMARY, A CV AND APPLICATION FORM.

ANY SUBMISSION DEADLINES

NO LATER THAN MARCH 30TH OF EACH CALENDAR YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

DOCTORAL CANDIDATES IN THE FIELD OF NEUROLINGUISTICS WHO HAVE COMPLETED ALL REQUIREMENTS FOR THEIR DOCTORATE EXCEPT THEIR DISSERTATION

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
12	EQUIPMENT AND MACHINERY	080908	SL	3.00	16	12,246.			12,246.	12,246.		0.
13	COMPUTER SOFTWARE	020114	SL	3.00	16	2,700.			2,700.	825.		900.
14	SMARTER SELECTION COMPUTER SOFTWARE	080114	SL	3.00	16	2,500.			2,500.	347.		833.
25	COMPUTER SOFTWARE	121415	ADS	3.00	20A	2,500.			2,500.			104.
	* TOTAL 990-PF PG 1 DEPR					19,946.		0.	19,946.	13,418.	0.	1,837.
	CURRENT ACTIVITY											
	BEGINNING BALANCE					17,446.		0.	17,446.	13,418.		
	ACQUISITIONS					2,500.		0.	2,500.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					19,946.		0.	19,946.	13,418.		
	ENDING ACCUM DEPR									15,255.		
	ENDING BOOK VALUE									4,691.		

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction