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### 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.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 A Employer identification number PAJWELL FOUNDATION C/O WOLF MARYLES & ASSOCIATES 52-2192469 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 220 EAST 42ND STREET 2201 646-536-5120 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here NEW YORK, 10017 NY G Check all that apply: Initial return initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 3,997,118. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (d) Dishursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purpose (cash basis only) expenses per books income ıncome Contributions, gifts, grants, etc., received N/A Check \ if the foundation is not required to attach Sch. B S. STANSON Interest on savings and temporary cash investments 3 81,243 81,234 Dividends and interest from securities 5a Gross rents Net rental income or (loss) 472,664 6a Net gain or (loss) from sale of assets not on line 10 Revenue Gross sales price for all assets on line 6a 3,286,374. 472,664 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns and allowances 10a b Less: Cost of goods sold . c Gross profit or (loss) 310. 310 STATEMENT' 11 Other income 554,217. 554,208 12 Total. Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages S 15 Pension plans, employee benefits and Administrative Expenses 3 1,274.1,019 12,800 255. STMT 16a Legal fees 16,000. 4 200. STMT **b** Accounting fees <del>OGDEN</del> 5 46,249 46,249 STMT 0. c Other professional fees 17 Interest 9,743. 732. Ō. 18 STMT 6 Taxes 124 M. 19 Depreciation and depletion 20 Occupancy Travel, conferences, and meetings 22 Printing and publications ... 23 Other expenses 24 Total operating and administrative SCANNED JUL 73,266 60,800 3,455. expenses. Add lines 13 through 23 212,970. 212,970. 25 Contributions, gifts, grants paid 26 Total expenses and diebursements. 286,236 60,800 216,425. Add lines 24 and 25 Subtract line 26 from line 12: .981 2 Excess of revenue over expenses and disbursements 493,408 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Form **990-PF** (2015)

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** 

Department of the Treasury

52-2192469 Page 2

Г	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	<del></del>	of year
드	ail.	and the state of t	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	194,117.	1,072,551.	1,072,551.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less; allowance for doubtful accounts		**************************************	1 100 A 2000 A 2
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	Ì	disqualified persons			
	7	Other notes and loans receivable			
	ł	Less: allowance for doubtful accounts	*******************************	27 / 20000 20000	_ 8.000 000 000 000
£	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ř	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 7	1,769,854.	1,974,616.	2,200,651.
		Investments - corporate bonds STMT 8	1,558,310.	650,843.	
	Ι	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		* , " \$8897 7 .887 387	
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	0.	91,769.	86,285.
	14	Land, buildings, and equipment basis	7. 18 AD . W . W . W		
		Less accumulated depreciation	^ \$8884 28. o. \#		
	15	Other assets (describe ►			
		Total assets (to be completed by all filers - see the			<del> </del>
		Instructions. Also, see page 1, item I)	3,522,281.	3,789,779.	3,997,118.
	17	Accounts payable and accrued expenses			7. Mark 400 100 100 100 100 100 100 100 100 100
	18	Grants payable			
s	19	Deferred revenue	<del></del>		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ë	21	Mortgages and other notes payable			
ڎ	22	Other liabilities (describe >			
		·			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	-	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted			
ä	25	Temporarily restricted			
Bal		Permanently restricted	<del></del>	<del></del>	
덜		Foundations that do not follow SFAS 117, check here			
亞		and complete lines 27 through 31.			
ğ	27	Capital stock, trust principal, or current funds	2,283,960.	2,283,960.	
Net Assets or Fund Balanc	28	Paid-ın or capıtal surplus, or land, bldg., and equipment fund	0.	0.	
Asi	29	Retained earnings, accumulated income, endowment, or other funds	1,238,321.	1,505,819.	
Ę	30	Total net assets or fund balances	3,522,281.	3,789,779.	
_		·			
	31	Total liabilities and net assets/fund balances	3,522,281.	3,789,779.	
E G	art				
				<del></del>	<del>,</del>
		net assets or fund balances at beginning of year - Part II, column (a), line	30		2 500 001
		at agree with end-of-year figure reported on prior year's return)		1	3,522,281.
		amount from Part I, line 27a		2	267,981.
		r increases not included in line 2 (itemize) NONDIVIDEND	DISTRIBUTION		3,054.
		ines 1, 2, and 3		VEAD 5	3,793,316.
		eases not included in line 2 (itemize) ASSET ADJUSTME	<del></del>		3,537. 3,789,779.
O	rotai	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Jiumn (D), line 30	] 6	J,/OJ,//J•

2-story brick wa	be the kind(s) of property sold (e.grehouse; or common stock, 200 sh	g., real estate, is. MLC Co.)		( <b>b)</b> i	low ac - Purcl - Dona	quired hase ition	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a SEE SCHEDULE 2	ATTACHED					P	VARI	OUS	12/31/15
b CAPITAL GAIN D	ISTRIBUTION					P	VARI	OUS	12/31/15
C									
_d	<del></del>								
е									
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	st or other basis expense of sale					aın or (loss s (f) minus	(g)
a 3,281,564.		1	2,813,71	0.				_	467,854.
b 4,810.						<del>-</del>			4,810.
С									
d									
е									
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69			(1)	Gains (C	ol. (h) gaın	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (I)			col.	(k), but Losses	not less tha (from col. (	n -0-) or 'h))
	as 01 12/3 1/09	Over	col. (j), if any	_				<u> </u>	· · · · · · · · · · · · · · · · · · ·
_ <del>a</del>									467,854.
<u>b</u>		<del> </del>							4,810.
<u>c</u>		<del> </del>							
_d		<del></del>	<del></del>						
_e		<u> </u>		_					
2 Capital gain net income or (net cap	oital loss) { If gain, also ente If (loss), enter -0	r in Part I, line )- in Part I, line	7 7 .	}[	2				472,664.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) a	nd (6):			- 1				
If gain, also enter in Part I, line 8, o		` ,			- 1				
If (loss), enter -0- in Part I, line 8				Л	3			N/A	
Part V Qualification U	nder Section 4940(e) for	r Reduced	Tax on Net	Inv	estm	ent Inc	ome		
If section 4940(d)(2) applies, leave th Was the foundation liable for the secti If "Yes," the foundation does not quali	on 4942 tax on the distributable an fy under section 4940(e). Do not co	omplete this pa	<u>rt.</u>					· ·	Yes X No
1 Enter the appropriate amount in e	ach column for each year; see the I	nstructions bef	ore making any er	ntries.					
(a) Base period years Calendar year (or tax year beginnin			Net value of nor	( <b>c</b> ) nchari	itable-ı	use assets		Distrib (col. (b) div	oution ratio ided by col. (c))
2014		1,550.			<u> </u>	5,465	•		.044387
2013		9,220.				9,224			.145799
2012		3,453.				2,404			.157422
2011		3,936.				8,276			.142777
2010	14	5,003.		1,	, 41	3,000	•		.102621
C. Total of him of a column (d)		-							502006
2 Total of line 1, column (d)	Linear base married - directly at 1 at 1 at 1		 	_4 .		•	2		.593006
3 Average distribution ratio for the 5		on line 2 by 5,	or by the number (	ot yea	irs				110601
the foundation has been in existen	ce it less than 5 years						3		.118601
4 Enter the net value of noncharitable	e-use assets for 2015 from Part X,	line 5					4		4,182,877.
5 Multiply line 4 by line 3							5		496,093.
6 Enter 19/ of not investment incom	a / 19/, of Part I, line 27h)						6		4,934.
6 Enter 1% of net investment incom	5 (1/0 UI FAILI, IIIIB 2/11) .						-	<del></del>	
7 Add lines 5 and 6							7		501,027.
8 Enter qualifying distributions from							8		216,425.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	th, and comp	lete that part using	ja 1%	6 tax ra	ate.			

Form **990-PF** (2015)

11 Alany time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(0)(13)? If "Yes," affacts schedule (see instructions)  1 Did the foundation make a directivition to a donor advent drug over which the foundation or a disqualeted persone had advisory privileges?  1 If "Yes," affacts statement (see instructions)  10 Did the foundation comply with the public inspection requirements for its annual returns and oxemption application?  Website address ➤ N/A  11 The books are in one of ▶ WOLF MARYLES & ASSOCIATES, LLC Telephone no. ▶646−536−551−20  Licitated at ₱ ≥ 2.00 BAST 4 2ND STREET, SUITE 2.011, NEW YORK, NY  13 Section 4947(a)(1) noncomprit charactele treats filting from 90-97 in lieu of Form 1041 - Check here and earth the amount of tax-evering interest received or acroed during the year  16 At ray time during calendar year 2015, did the boundation have an interest no or a signature or other authority over a bank, securities, or other financial account in a foreign country?  18 Section 4947(a)(1) noncomprit characteristic form of a country of the authority over a bank, securities, or other financial account in a foreign country?  19 Set be instructions for exceptions and filing requirements for Fin62N Form 1141. If "Yes," enter the name of the foreign country ▶ Noncomprised in the "Yes" column, unless an exception applies.  10 Dump the year did the foundation (either directly) or indirectly):  10 Engage in the sake or exchange, or leasing of properly with a disqualified person?  21 Server money from, lead money to, or otherwise entend credit to (or accept it from) a desqualified person?  22 Server money from, lead money to, or otherwise entend credit to (or accept it from) a desqualified person?  23 Ferreit in the server of a desqualified person?  24 Ferreit in the server of a desqualified person?  25 Ferreit in the server of a desqualified person?  26 Ferreit in the server of a desqualified person?  27 Ferreit in the foundation of a despualifi	Ŗ	art VII-A Statements Regarding Activities (continued)			
section 512(b) (13)? If "es, attach schedule (see instructions)  If Yes, attach statement (see instructions)  If the foundation comply with the public inspection requirements for its annual returns and exemption application?  Whether the advisors in Care of the Section of the Section of the Section of Section 400 (Section 4				Yes	No
12. Did the foundation make a distribution to a dinor advised fund over which the foundation or a disqualified person had advisory privileges?  If Yes, attack statement (see instructions)  13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Webste address ► N/A  14. The books are in care of ► WOLF MARYLISS € ASSOCIATES, LLC Telephone no. ► 646-536-5120  Located at ► 220 EAST 42ND STREET, SUTTE 2201, NEW YORK, NY  2P+4 ► 1001.7  15. Section 4947(3) pronexempt charable trusts litting Form 990-PT in lieu of Form 1941-Otheck here and either the amount of tax-exempt interest received or accreed during the year  16. At any time during pacientary are 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?  See the instructions for exceptions and fining requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country. ►  PERAVIN-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.  1a bring the year did the foundation (either directly or indirectly):  (1) Engage in the size of exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend dredit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remiburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a designalified 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 termaction of your property to a government service, if terminalizing within 30 days.)  1b If any answer i	11		-	1	
If Yes, statch sizement (see netructions)  3. Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   N/A  1. The books are in care of   WOLF MARYLES & ASSOCIATES, LLC  Telephone no.   646-536-5120  The color 4937(4) in noncempt charitable trusts filing from 190-PF in lieu of Form 191-1. The New York, NY  2. Pt   10. Section 4937(4) in noncempt charitable trusts filing from 190-PF in lieu of Form 191-1. The New York, NY  15. Section 4937(4) in noncempt charitable trusts filing from 190-PF in lieu of Form 191-1. The New York, NY  16. Alary time during calendary year 2015, did the foundation have an interest no or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114, If Yes,* enter the name of the foreign country?  Pact-XIII-B   Statements Regardling Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless any exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless any exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless any exception applies to "Yes \overlines No.  File Form 4720 if any i			11		X
18 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?  Websted address ▶ N/A  14 The books are in care of ▶ WOLF MARYLES & ASSOCIATES, LLC Telephone no. ▶ 64.6-5.3.6-5.120  Located at ▶ 2.20 EAST 4.2ND STREET, SUTTE 220.1, NEW YORK, NY  ZIP+4 ▶10017  15 Section 4947(x)1) nonexempt charabble trusts filing from 190.1-7 in leve of Form 1041-1.0ckc bree and enter the amount of tax-exempt interest received or accrued during the year At any time during celerarly year 2015, did the boundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the Training the year did the foundation (either directly or indirectly):  The property of the soundation (either directly or indirectly):  10 Engage in the sace or exchange, or leading 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) Furnati goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfers any income or assets to a disqualified person?  (6) Agree to be any 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.)  10 If any answer is "es' to 14c)-14c, did any of the acts fail to qualify under the exceptions described in Regulations section 53.494 (10)-3 or in a current notece regarding desaster assistance (see instructions)?  11 If yes, list the years I be a constituted in come? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  12 If yes, so the years we did the foundation have	12	· · · · · · · · · · · · · · · · · · ·		•	
Whoshe address ► N/A  1 The books are in care of ► WOLF MARYLES & ASSOCIATES, LLC  1 Telephone no. ► 646-536-5120  1 The books are in care of ► WOLF MARYLES & ASSOCIATES, LLC  1 Telephone no. ► 646-536-5120  1 The books are in care of ► WOLF MARYLES & ASSOCIATES, LLC  1 Telephone no. ► 646-536-5120  1 Section 4947(a)(1) onexempt characteristic with the state of Form 1941-Check here and erief the amount of tax-event interest reasons or accrued furting the year  1 A ray time during celeradry 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?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the figuring rountry by  Park.WII-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.  1 a During the year of the foundation (liter 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 them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remibures the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or properly to a government official? (Exception, Check 'No' if the foundation areage in a prior year in any of the acts fall to quality under the exceptions described in Regulations section 5.94 (1)(4) or in a current notice regarding disaster assistance check here  1 bit when the first day of the tax year beginning in 2015?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation difference in		, , , , , , , , , , , , , , , , , , , ,			X
14 The books are meare of ▶ WOLF MARYLES & ASSOCIAPES, LILC Telephone no. ▶ 646-536-5120  Located at ▶ 220 EAST 42ND STREET, SUITE 2201, NEW YORK, NY  717-4 ▶ 10017  15 Section 4947(a)(1) innexempt charable must filing Form 990-Fr in leu of Form 1441-Check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during clientary very 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?  See the instructions for exceptions and filing regularements for FinCEN Form 114, If Yes, enter the name of the foreign country.  PartXVII-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.  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?  (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?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person?  (6) Agree to by money or properly to a government officia? (Exception, Check 'No' if the foundation of powerment service, it terminating within 90 days, or you money properly to a government officia? (Exception, Check 'No' if the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations section 33.4941(10)-3 or in a current rottice regarding disaster assistance (see misructions)?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation differed in section 4942(1)(3):  a A	13	•_	13	X	
Located at ▶ 220 EAST 42ND STREET, SUITE 2201, NEW YORK, NY    15   Section 4947(a)(1) nonexempt charable trusts filing form 990-PF in live of Form 1041-Check here and enter the amount of tax-exempt inferest recoved or accrued during the year  18 At any time during calendar year 2015, did the foundation have an interest in or a signature or other analysis and other the amount of tax-exempt inferest recoved or accrued during the year  18 At any time during calendar year 2015, did the foundation have an interest in or a signature or other abundancy over a bank, section 53-94 (a) the property of the financial society.    15   N/A			2 C E	1 2 0	
15 Section 4947(a)(1) nonexempt charable trusts tling form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  16. At any time during calendar year 2015, did the foundation have an interest in or a signature or other authonity over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part.XII-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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remibiures the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a povernment official? (Exception, Check *No* diff the floundation argued to make a grant to to the employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any arswers is *Yes* to 14(-)0, did any of the acts discrobed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?  If Yes, list the year's be instructions, or according disaster assistance (see instructions)?  P Are there any years listed or distributed income (section 4942(a)(2) to all years isted, answer *No* and attach statement - see instructions).  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	14			120	
And return the amount of tax-exempt interest received or accured during the year  6 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?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶  Park.WI-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.  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?  (2) Borrow money from, lend money to, or otherwise extend crotic to (or accepit from)  a disqualified person?  (3) Furnish poods, services, or facilities to (or accepit them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a desqualified person (or make any of either available for the benefit or use of a desqualified person (or make any of either available for the benefit or use of a desqualified person (or make any of either available for the benefit or use of a desqualified person (or make any of either available for the benefit or use of a desqualified person (or make any of either available for the person and the termination of government service, if terminating within 90 days.)  b if any answer is "Yes" to 1(1)-(i), did any of the acts fail to qualify under the exceptions described in Regulations section 3442(i)(3) or a favore accept on the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?  I Taxes on failure to distribute income (either acception of the see instructions).  I the end of tax year 2015, did the foundation have any	15		JUI /		
16 Alary 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?  See the instructions for exceptions and filing requirements for FincEN Form 114. If "Yes," enter the name of the financial account in a foreign country ▶  Parkt NIT-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.  1 a During the year dot the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing 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?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Agre to pay minore 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 80 days.)  1 If any answer is 'Yes' to 14(1-6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941 (0)-3 or in a current notice regarding disaster assistance (see instructions)?  1 If a 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 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 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 2015, did the foundation have any undistributed income (nees	15	• • • • • • • • • • • • • • • • • • • •	N	/ <b>A</b>	· L
Securities, or other financial account in a foreign country?  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 Regardling Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a Duming 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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termanation of government service, if ferminaling within 90 days.)  b I amy answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941 (d)-3 or in a current notice regarding disaster assistance (see instructions)?  7 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(l)(b)(b):  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?  1 Taxes on failure to distribute income (section 4942) (does 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.)  1 If t	16		14		No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the froing country ▶  Park 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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to rot employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(6)-3 or in 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?  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(1)(2) and 4942(1)(2) are being applied to any of the year's being applied to any of the year's listed in 2a for which the foundation have any undistributed income (lines 64 and 6e, Part XIII) for tax year(s) beginning before 2015?  If Yes, its the years  b Are there any years listed in 2a for which the foundation of the year's listed in 2a for which the foundati	10		16	163	l
Part XII-B   Statements Regarding Activities for Which Form 4720 May Be Required					2.00
File Form 4720 if any item is checked in the "Yes" colum, niless an exception applies.  1 a During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the temmation of government service, if terminating within 90 days.)  10 If any in the part of the part of the acts fall to quality under the exceptions described in Regulations of the temmation of users of the acts and to quality under the exceptions described in Regulations of the tempt of the tempt of the acts and to quality under the exceptions of the sum of the par					
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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Crognazzonor serlying on a current notice regarding disaster assistance (see instructions)?  1b Torquanzations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts feat to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  7 Taxes on failure to distribute income (setion 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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?  If "Yes," list the years windistributed income? (lif applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  8 If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any	ιPε		<u> </u>		
(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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation argeed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.491 (c)-3 or in a current notice regarding disaster assistance check here  c bid 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 20.15?  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(0)(5):  a At the end of tax year 20.15, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 20.15?  if 'Yes,' list the years \bullet he year's undistributed income? (lines 6d and 6e, Part XIII) for tax year(s) beginning before 20.15?  if 'Yes,' list they ears windistributed income? (lines 6d and 6e, Part XIII) for tax year(s) beginning before 20.15?  if 'Yes,' list they ears windistributed income? (lines 6d and 6e, Part XIII) for tax year(s) beginning before 20.15?  b Are there any years listed in 2a for which the foundation have any of the years listed in 2a, list the years here.  b Are there any years listed in 2a for which the foundation in a name that would elopated to any of the years and the foundation make any investment in a prior year (but		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u>ئ</u> ئ	Yes	No
2   Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes X No   No   4   Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes X No   4   Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes X 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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the foundation agreed to make a grant to or to employ the official for a period differ termination of government service, if terminating within 90 days.)  b If any answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.491 (d)-3 or in a current notice regarding disaster assistance (see instructions)?  Corpanizations relying on a current notice regarding disaster assistance (see instructions)?  1	1a				80,
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is "Yes" to fa(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)?  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?  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(i)(3) or 4942(i)(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?  If "Yes," list the years Is the years with the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year is undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  In / A  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 determin		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			Y/ &
(3) Furnish goods, serves, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any) of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government serves, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  1b Torganizations relying on a current notice regarding disaster assistance (see instructions)?  1c 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?  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)(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?  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.)  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 grift or bequest or (3) the lapse of the 1o, 15, or 20-year fi				SA.	4
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check *No* if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is *Yes* to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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?  If *Yes*, 'list the years \bullet the oundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?  If *Yes*, 'list the years \bullet the oundation have any undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No* and attach statement' -see instructions.)  2 In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  3 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  3 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year and year in the foundation had excess business holdings in 2015.)  3 Did the foundation invest during the year any amount in a manner that would j			23868	\$	,
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  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?  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?  If "Yes," list the years >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>					1.77
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  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?  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(i)(3) or 4942(i)(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?  If 'Yes,' list the years Islated 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.)  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 day 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.)  A Did the foundation nivest during the year any amount in a manner that would jeopardize its charitable purposes?  4 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4 Did t			4	27 48 24	32
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  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?  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(i)(3) or 4942(i)(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?  If "Yes," list the years b  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.)  In /A  2b  If "Yes," list the years b  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  Ab Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable			`\.		
if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  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?  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(i)(3) or 4942(i)(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?  If 'Yes,' list the years b  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  If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after during the year?  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 grift 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  4a Did the foundation inwest during the year any amount in a manner that would jeopardize its charitable purposes?  b) Did the foundation inwest during the year any amount in a mann			]		sociestik.
termination of government service, if terminating within 90 days.)  b if any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  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?  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?  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.)  c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  b  during the year?  1 Yes X 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  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the firs					54h. 4
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during the year?  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.)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 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?	·	The provisions of social 4042(a)(2) are being applied to any of the years historial 22, list the years here.	1		200
during the year?  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.)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 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?	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1	
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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		·			
had not been removed from jeopardy before the first day of the tax year beginning in 2015?		The state of the s	4a	]	X
	b		Y	** 1	~ ~

Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:			•	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly,	¥	
any voter registration drive?			es 🗓 No 🏻	
(3) Provide a grant to an individual for travel, study, or other similar purposes	•	Y	es 🗶 No 🏻	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)		• • —	es 🗶 No 📗	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		••	es 🛣 No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	•	n Regulations	,_	
section 53.4945 or in a current notice regarding disaster assistance (see instru	,		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	• •			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for			I	
expenditure responsibility for the grant?		I/A Y	es L No	
If "Yes," attach the statement required by Regulations section 53.494.	, ,			**   · ·
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on		es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	oreand handit contract?	. L. Y	ES A NO	
If "Yes" to 6b, file Form 8870	ersonal benefit contract?	•		6b X
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No	
b if "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Part VIII Information About Officers, Directors, Trust		nagers. Highly		
Paid Employees, and Contractors			•	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
( ) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowances
	PRESIDENT - P	<b>/</b> T		
407 ASPEN OAK DRIVE	AS NEEDED			
ASPEN, CO 81611	AD REEDED	0.	0.	0.
				ļ
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE "		
	(b) Title, and average hours per week		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
NONE	dovoted to position		compensation	unovarious
				<del>                                     </del>
				1
		-		
Total number of other employees paid over \$50,000			<b></b>	0
			Earm	990-PF (2015)

3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<del> </del>	
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 stati	stical information such as the oduced, etc.	Expenses
1 N/A		
1		
2		
3		
	····	
4		
		] <u></u> _
Part X-B Summary of Program-Related Investments		T
Describe the two largest program-related investments made by the foundation during the tax year of $\mathbf{N}/\mathbf{A}$	n lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
Towar Add impo 1 tillough o		Form <b>990-PF</b> (2015)

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 2,487,871. a Average monthly fair market value of securities 1a **b** Average of monthly cash balances 546,715. 1b ,211,990. c Fair market value of all other assets 10 4,246,576. d Total (add lines 1a, b, and c) 1d Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 3 Subtract line 2 from line 1d 3 4,246,576. 63,699. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 4,182,877. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 209,144. Minimum investment return. Enter 5% of line 5 6 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.) 209,144. Minimum investment return from Part X, line 6 9,868. Tax on investment income for 2015 from Part VI, line 5 28 Income tax for 2015. (This does not include the tax from Part VI.) 9.868. 2c c Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 216,425. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a **b** Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 216,425. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income, Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6

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

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4940(e) reduction of tax in those years.

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

	1			
	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI.				
line 7				199,276.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only		<b>1</b>	Ö.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010   71,610.				
b From 2011 121,330.				
c From 2012 140,327.			And the American special section	
dFrom 2013 119,317.				
e From 2014				
f Total of lines 3a through e	452,584.			
4 Qualifying distributions for 2015 from			~ . Z Z	
Part XII, line 4: ▶\$ 216,425.				
a Applied to 2014, but not more than line 2a			0.	en de la companya de
<b>b</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.			400 005
d Applied to 2015 distributable amount	17 140			199,276.
e Remaining amount distributed out of corpus	17,149.	7 7 9 4 8 8 8 7 7 7 8 9 6 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1	**************************************	
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount	0.	**************************************		U.
must be shown in column (a) )  6 Enter the net total of each column as				
indicated below:	460 500			
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	469,733.			
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	3 * * * * * * * * * * * * * * * * * * *			
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line			***************************************	- 400 B) - (10 B)
4a from line 2a. Taxable amount - see instr.			0.	44.00
f Undistributed income for 2015. Subtract			1. 2. 10 to	7
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				0.
7 Amounts treated as distributions out of				A Section 1
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	F1 610			
not applied on line 5 or line 7	71,610.			
9 Excess distributions carryover to 2016.	200 122			
Subtract lines 7 and 8 from line 6a	398,123.			
10 Analysis of line 9: a Excess from 2011				
b Excess from 2012 140,327.				
c Excess from 2013 119,317.				
dExcess from 2014				
e Excess from 2015 17,149.				
523581 11-24-15	A Sec.	*		Form <b>990-PF</b> (2015)

Part XIV Private Operating Fo	oundations (see ins	structions and Part VII	-A, question 9)	N/A	<u></u>
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 t	he ruling			
b Check box to indicate whether the found			n section	4942(j)(3) or 49	)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	<u> </u>	
income from Part I or the minimum	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for				1	
each year listed					
<b>b</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.					
Cubbons time and forces line and					
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				1	
(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				ŀ	
(4) Gross investment income					
Part XV   Supplementary Info	rmation (Comple	te this part only	f the foundation	had \$5.000 or me	ore in assets
at any time during the				, , , , , , , , , , , , , , , , , , ,	
1 Information Regarding Foundation		<del></del>			
a List any managers of the foundation who	=	than 2% of the total contr	ibutions received by the	foundation before the clos	se of any tax
year (but only if they have contributed m			,		,
NONE					
<b>b</b> List any managers of the foundation who	own 10% or more of the	stock of a cornoration (	or an equally large portu	on of the ownership of a na	ertnership or
other entity) of which the foundation has			or arroquary range per ar	o o o o p o . a p .	a and only of
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ngrams:		
Check here ► X if the foundation of				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc. (					
a The name, address, and telephone numb	er or e-mail address of th	ne person to whom applic	cations should be addres	ssed;	
				-	
<b>b</b> The form in which applications should be	e submitted and informat	ion and materials they sh	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields, l	kınds of institutions, or o	other factors:	

C/O WOLF MARYLES & ASSOCIATES, LLC Form 990-PF (2015) C/O WOLF MARYLES &

52-2192469

Page 11

Supplementary informat		Day-mant		T
3 Grants and Contributions Paid During th	If recipient is an individual	Payment T	<del></del>	
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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
			TO ATD MUE DONER	
SCHEDULE 1 ATTACHED			TO AID THE DONEE ORGANIZATION IN	
			CARRYING OUT ITS	
			EXEMPT FUNCTIONS.	212,970.
			BARRY TOROTTONO.	
				1
	:			
		<u> </u>		212,970.
Total	1	T	. 3a	212,570.
<b>b</b> Approved for future payment				
NONE				
NONE				
Total	<u> </u>		▶ 3b	0.
			F	orm <b>990-PF</b> (2015)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclu	ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
<del>-</del>	Code	<u> </u>	code		(anoton moonly
å					
b			ļ		
G					
d			<u> </u>		
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			<b>-</b>		
investments	ļ		ĺ		
4 Dividends and interest from securities	ļ		14	81,243.	
	£				ing the state of t
5 Net rental income or (loss) from real estate:			and the sa	7	
a Debt-financed property					
<b>b</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	į		18	472,664.	
9 Net income or (loss) from special events			<del>                                     </del>	1,2,001	
, , ,			-		
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue:				210	
a OTHER INCOME			14	310.	
b					
C					
d					
e		·			
12 Subtotal. Add columns (b), (d), and (e)	* ****	0.	\$ 1000	554,217.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	554,217.
(See worksheet in line 13 instructions to verify calculations.)				_	·
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No.   Explain below how each activity for which incon	ne is reported	ın column (e) of Part XVI-A	contrib	outed importantly to the accord	nplishment of
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes).			
N/A					
	<del></del>				
	<del>-</del>			·	
		, 181			
				······································	
					······
		-			
		<del></del>			

523621 11-24-15

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

1 Did t	he organization directly or indi	rectly engage in any of	the following	ng with any other organization	on described in sect	on 501(c) of	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Yes	No
the C	Code (other than section 501(c)	)(3) organizations) or i	n section 52	27, relating to political organ	nizations?			20.4	4
<b>a</b> Tran	sfers from the reporting found	ation to a noncharitabl	e exempt or	ganization of:					
(1)	Cash						1a(1)		X
(2)	Other assets						1a(2)		X
<b>b</b> Othe	r transactions:						/"		
	Sales of assets to a noncharital						1b(1)		_ <u>X</u> _
	Purchases of assets from a no		ganization .				1b(2)		<u>X</u>
(3)	Rental of facilities, equipment,	or other assets					1b(3)		<u> </u>
(4)	Reimbursement arrangements						1b(4)		<u>x</u>
	Loans or loan guarantees				<u>-</u>		1b(5)		<u> </u>
(6)	Performance of services or me	mbership or fundraisir	ng solicitatio	ons			1b(6)		<u> </u>
	ing of facilities, equipment, ma						1c		<u> </u>
	answer to any of the above is							ts,	
	rvices given by the reporting fo				ie in any transaction	or sharing arrangement, sh	iow in		
	nn (d) the value of the goods,								
(a)Line no	(b) Amount involved	(c) Name of n		e exempt organization	(d) Description	of transfers, transactions, and s	haring arra	ngemer	nts
	<u> </u>		N/A						
								,	
	<del> </del>								
					<u> </u>	<del></del>	-		
	L								
	<u> </u>								
				·					
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					_ <del> </del>				
				<del></del>					
	<u> </u>	<u> </u>		<del></del>	<u> </u>	<del></del>			
	foundation directly or indirect			• -	zations described		٦		٠
	ction 501(c) of the Code (other		()) or in sect	ion 527?	٠		_  Yes	X	No
b If "Ye	s," complete the following sche		<del></del>	(h) Tuno of annumention		(a) Description of welstings			
	(a) Name of org	anization		(b) Type of organization		(c) Description of relationsh	IP .		
	N/A	<u>-</u>			·				
	Under penalties of perjury, I declare t	that I have examined this r	eturn includin	a accompanying schodules and	statements, and to the	host of my knowledge			
	and belief, it is true, correct, and con					has any knowledge May	the IRS dis		
Sign   'Here	NAT X	1. Anc.	1	171. 11	DDEGID	show	n below (s	ee instr	)?
	Signature of officer or trustee	<del>(4)</del>	<b>Y</b>	Total III	PRESID	DENT X	_ Yes	Ь	No
		70	)rondræ'o o	Date	Title	Check if PTIN			_
	Print/Type preparer's na	anie   f	Preparer's s	ynature A	Date	Check if PTIN self- employed			
Paid	CHIMON MOT	.	$M_{L}$		7/4/16	• •	1415	1 2	
Prepar	er Firm's name WOL		2 7 2 2	OCIATES, LLC	118/10	Firm's EIN ► 11-34			
Use O		C HWYI 1	∞ MOD	OCIATES, LLC	ı	rimstin > 11-34	J00Z	U	
J. 3. 3. 3. 1	- I	በ ፑኔሮጥ ለጋክ	משם	EET,SUITE 22	<u>n1</u>	<del></del>			
		W YORK, NY			0 <b>T</b>	Phone no. 646-53	6_51	20	
	I INE	" TORK, NI	T 0 0 T	<u> </u>			m <b>990</b> -		2015
						For	III 33U-	- F (	∠U 13)

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECU	RITIES	STA	TEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTI NET INCO	
INTEREST & DIVIDENDS TAX EXEMPT INTEREST AND	81,234.		0.	81,234	. 81,23	4.		
DIVIDENDS	9.		0.	9	•	0.		
TO PART I, LINE 4	81,243.		0.	81,243	81,23	4 · — =		
FORM 990-PF		OTHER I	NCO	ME		STA	TEMENT	2
DESCRIPTION			RE		(B) NET INVEST- MENT INCOME		(C) ADJUSTEI ET INCOM	
OTHER INCOME				310.	310	•		
TOTAL TO FORM 990-P	F, PART I,	LINE 11		310.	310	 - ==		
FORM 990-PF		LEGAL	FE	ES		STA	TEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) I INVEST- NT INCOME	(C) ADJUSTED NET INCOM		(D) CHARITAI PURPOSI	
LEGAL FEES		1,274.		1,019.			2!	55.
TO FM 990-PF, PG 1,	LN 16A	1,274.		1,019.			25	55.

FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	16,000.	12,800.		3,200	0.
TO FORM 990-PF, PG 1, LN 16B	16,000.	12,800.		3,200	0.
FORM 990-PF C	THER PROFES	SIONAL FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
INVESTMENT ADVISORY FEES	46,249.	46,249.		(	0.
<del>-</del>		46.040			
TO FORM 990-PF, PG 1, LN 16C =	46,249.	46,249.			0.
TO FORM 990-PF, PG 1, LN 16C =	46,249. TAX			STATEMENT	6
FORM 990-PF			(C) ADJUSTED NET INCOM	STATEMENT (D) CHARITABI	6 LE
	TAX (A) EXPENSES	ES (B) NET INVEST-	ADJUSTED	STATEMENT  (D)  CHARITABI E PURPOSES	6 LE
FORM 990-PF  DESCRIPTION  FOREIGN TAX PAID	(A) EXPENSES PER BOOKS 732.	(B) NET INVEST- MENT INCOME 732.	ADJUSTED	STATEMENT  (D)  CHARITABI E PURPOSES	6 LE S
FORM 990-PF  DESCRIPTION  FOREIGN TAX PAID FEDERAL TAX PAID  TO FORM 990-PF, PG 1, LN 18	(A) EXPENSES PER BOOKS 732. 9,011.	(B) NET INVEST- MENT INCOME  732. 0.	ADJUSTED	STATEMENT  (D)  CHARITABI E PURPOSES	6 LE S
FORM 990-PF  DESCRIPTION  FOREIGN TAX PAID FEDERAL TAX PAID	(A) EXPENSES PER BOOKS 732. 9,011.	(B) NET INVEST- MENT INCOME  732. 0. 732.	ADJUSTED	STATEMENT  (D)  CHARITABI E PURPOSES  (	6 0.00.00.00.00.00.00.00.00.00.00.00.00.0
FORM 990-PF  DESCRIPTION  FOREIGN TAX PAID FEDERAL TAX PAID  TO FORM 990-PF, PG 1, LN 18  FORM 990-PF	(A) EXPENSES PER BOOKS 732. 9,011.	(B) NET INVEST- MENT INCOME  732. 0. 732.  E STOCK	ADJUSTED NET INCOM	STATEMENT  (D) CHARITABI E PURPOSES  (C) STATEMENT  FAIR MARKET	6 0.00.

FORM 990-PF CO	990-PF CORPORATE BONDS		STATEMENT 8	
DESCRIPTION	IPTION BOOK VALUE		FAIR MARKET VALUE	
SEE SCHEDULE 3 ATTACHED	650,843.	637,631.		
TOTAL TO FORM 990-PF, PART II, LIN	650,843.	637,631.		
FORM 990-PF OTH	ER INVESTMENTS		STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKE' VALUE	T
EE SCHEDULE 3 ATTACHED (MUTUAL COST		91,769.	86,285.	
TOTAL TO FORM 990-PF, PART II, LINE 13		91,769.	86,285.	

PAJWELL FOUNDATION
F/Y/E 12/31/15
CAPITAL GAINS/LOSSES IMPORTED FROM MORGAN STANLEY STATEMENTS
FORM 990PF PART IV
SCHEDULE 2

ACCOUNT	PROCEEDS	COST	ADJUSTMENTS	GAIN/LOSS
Morgan Stanley Smith Barney A/C# 654-130350 (See Statement 7)	871,764	437,319	-	434,445
Morgan Stanley Smith Barney A/C# 654-117653 (See Statement 8)	2,393,465	2,353,383	-	40,082
State Street Bank A/C #3501822 (See Statement 9)	16,335	23,008		(6,673)
TOTAL	3,281,564	2,813,710	•	467,854

EIN: 52-2192469

## PAJWELL FOUNDATION F/Y/E 12/31/15 BALANCE SHEET DETAIL FORM 990PF PAGE 2

LINE 2 - Savings and Temporary Cash Investments	BOOK VALUE	FMV
Morgan Stanley Smith Barney A/C# 7653	14,366	14,366
Morgan Stanley Smith Barney A/C# 2170	39,054	39,054
Morgan Stanley Smith Barney A/C# 0350	13,951	13,951
State Street Bank A/C #1822	1,005,179	1,005,179
TOTAL CASH	1,072,550	1,072,550
LINE 10b - Corporate Stock		
Morgan Stanley Smith Barney A/C# 7653 (Schedule 4 Attached)	998,011	1,103,167
Morgan Stanley Smith Barney A/C# 0350 (Schedule 5 attached)	482,940	615,666
State Street Bank A/C #1822 (Schedule 6 Attached)	493,665	481,818
TOTAL CORPORATE STOCK	1,974,616	2,200,651
LINE 10c - Corporate Bonds		
Morgan Stanley Smith Barney A/C# 7653 (Schedule 4 Attached)	320,946	309,934
State Street Bank A/C #1822 (Schedule 6 Attached)	329,897	327,697
TOTAL MUTUAL FUNDS	650,843	637,631
LINE 13 - Investments - Other		
State Street Bank A/C #1822 (Schedule 6 Attached)	91,769	86,285
TOTAL MUTUAL FUNDS	91,769	86,285
GRAND TOTAL	3,789,778	3,997,117