

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



# 990-PF

## **Return of Private Foundation**

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

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

2015

Open to Public Inspection

		idar year 2015 or tax year be	ginning		, <b>2015,</b> a				, 20
		undation					A Employe	r identification numb	er
	The F	lowering Desert Trust					52-628		
Nu		d street (or P O box number if mail is	not delivered to street address)		Room/sui	ite	B Telephon	e number (see instruc	tions)
	<u>561 K</u>	(eystone Ave #813	·				(775) 7	73-3199	
Cit		n, state or province, country, and ZIP of	or foreign postal code				C If exempt	ion application is pend	ding, check here ►
		, NV 89503							
G	Check	all that apply: 🔲 Initial ret			public ch	arity	D 1. Foreign	organizations, check	here >
		☐ Final retu					2. Foreign	n organizations meetin	in the 85% test
		Address					check	here and attach comp	utation >
H		type of organization: 🛛 S						foundation status was 07(b)(1)(A), check here	
		on 4947(a)(1) nonexempt chari					36000113	ortol(t)(A), check here	<b>▶</b> □
ı		narket value of all assets at	J Accounting method	· 🛛 Cash	Accr	rual	F If the four	ndation is in a 60-mon	th termination
		f year (from Part II, col. (c),	Other (specify)				under sec	tion 50/(b)(1)(B), chec	k here
	line 16	5)▶\$	(Part I, column (d) must be	on cash basis	3)				
P	art l	Analysis of Revenue and E		(a) Revenue	and /	h) Nat i	avantanast	In Administration	(d) Disbursements
		amounts in columns (b), (c), and (d)		expenses p	per (E		nvestment come	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see inst							(cash basis only)
	1	Contributions, gifts, grants, etc.,		1,00	3 99				
	2	Check ► X If the foundation is r	•						
	3	Interest on savings and temp	-	22	0 69		220 69		
	4	Dividends and interest from	securities						
	5a	Gross rents							
	b	Net rental income or (loss)						ECEIVED	
Ë	6a	Net gain or (loss) from sale o	f assets not on line 10				1	COLIVE	<b>1</b> -0!
Revenue	b	Gross sales price for all assets on	line 6a				25	AV 0.00 0000	16.
ě	7	Capital gain net income (from					18	MAY 0'9 2618	Ċ.i
	8	Net short-term capital gain .							
	9							JGDEN, U	
	10a	Gross sales less returns and allo	wances				j		
	b	Less: Cost of goods sold .							
	С	Gross profit or (loss) (attach	schedule)						
	11	Other income (attach schedu	·						
	12	Total. Add lines 1 through 1		1,22	4 68		220 69		
S	13	Compensation of officers, di	rectors, trustees, etc.						
Se	14	Other employee salaries and	•						
penses	15	Pension plans, employee bei							
×	16a	Legal fees (attach schedule)							
ninistrative Exp	b	Accounting fees (attach sche							
<b>≟</b> ;	С	Other professional fees (attack	ch schedule)						
tra	17								
is	18	Taxes (attach schedule) (see ins	•		3.99			• • • • • • • • • • • • • • • • • • • •	
<u> </u>	19	Depreciation (attach schedul	e) and depletion						
and Administrative	20								
d A	21	Travel, conferences, and me	•						
erating and Adr	22	Printing and publications .							
ğ	23	Other expenses (attach sche							
ıtir	24	Total operating and adn							
ers		Add lines 13 through 23			3.99				3 99
Operating	25	Contributions, gifts, grants p			0.00				3,000 00
_	26	Total expenses and disbursem		3,00	3 99				3,003 99
	27	Subtract line 26 from line 12:							
	а	Excess of revenue over exper	ses and disbursements	(1,77	9 31)				
	b	Net investment income (if n	egative, enter -0-)				220 69		
	С	Adjusted net income (if neg	ative, enter -0-)						
For	Paper	work Reduction Act Notice, see	instructions.		Cat No 11	1289X		Fo	orm <b>990-PF</b> (2015)

9	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	55,799.22	54,019.91	54,085.63
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►	1	•	
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use	24,892.00	24,892 00	0
556	9	Prepaid expenses and deferred charges		7	
Ÿ	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule) .			
	11	Investments—land, buildings, and equipment, basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers-see the			
		instructions. Also, see page 1, item l)	80,691.22	78,911 91	54,085.63
	17	Accounts payable and accrued expenses			
S	18	Grants payable			
ţ.	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ï.	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ► )			
	23	Total liabilities (add lines 17 through 22)	0	0	
es		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
ĭ	24	Unrestricted			
ä	25	Temporarily restricted			
<b>m</b>	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	80,691 22	78,911.91	
ţ	28	Paid-in or capital surplus, or land, bldg., and equipment fund	00,001.22		
šše	29	Retained earnings, accumulated income, endowment, or other funds			
Ä	30	Total net assets or fund balances (see instructions)	80,691 22	78,911.91	
let	31	Total liabilities and net assets/fund balances (see	30,00,122		
Z		instructions)	80,691 22	· 78,911.91	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
		al net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (must	agree with	
	end-	-of-year figure reported on prior year's return)		. 1	80,691.22
2	2 Ente	er amount from Part I, line 27a		. 2	(1,779.31)
3				1	0 00
4		lines 1, 2, and 3		4	78,911.91
5		and a second in the second in		5	0.00
6	Tota	reases not included in line 2 (itemize) > at net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), Iın	e 30 . <b>6</b>	78,911.91

	• •	kind(s) of property sold (e.g. real estate, e., or common stock, 200 shs MLC Co.)	ent Income	(b) How acquired P—Purchase D- Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo day, yr)
la	None					
b	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
С						
d			<del></del>			·
<u>e</u> _				<u> </u>		
_	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis		n or (loss) ) minus (g)
<u>а</u>						
<u>b</u> c						
<del>u</del> d						
e				-		
	Complete only for assets show	ving gain in column (h) and owned b	y the foundation	on 12/31/69	(I) Gains (Col	(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i)		less than -0-) or rom col (h))
a					-	
b						
С						
d			**************************************		·	-
e		/ 11 _	laak 5			<del></del>
	Capital gain net income or	inai canital ineel ?	ilso enter in Pa enter -0- in Pa			
	Not short torm assistal asin	·			2	
•		or (loss) as defined in sections , line 8, column (c) (see instruct				
		· · · · · · · · · · · · · · · · · · ·	1013) 11 (1033)	), eriter -0- III }	3	
_		er Section 4940(e) for Redu			Income N/A	
rо		ate foundations subject to the s			Income N/A	
ro ect	ptional use by domestic privi tion 4940(d)(2) applies, leave he foundation liable for the s	ate foundations subject to the s this part blank. ection 4942 tax on the distribute	ection 4940(a) able amount o	tax on net invest	t Income N/A	☐ Yes ☐
ro ec s t	ptional use by domestic privi tion 4940(d)(2) applies, leave he foundation liable for the s s," the foundation does not c	ate foundations subject to the s this part blank. ection 4942 tax on the distribut qualify under section 4940(e) Do	ection 4940(a) able amount o o not complete	f any year in the	t Income N/A Iment Income) base period?	☐ Yes ☐
ro ect st	ptional use by domestic privi tion 4940(d)(2) applies, leave he foundation liable for the s s," the foundation does not c Enter the appropriate amou	ate foundations subject to the s this part blank. ection 4942 tax on the distribute qualify under section 4940(e) Do unt in each column for each yea	ection 4940(a) able amount o o not complete	f any year in the this part.	t Income N/A Iment Income) base period?	☐ Yes ☐
ro ects t	ptional use by domestic privi tion 4940(d)(2) applies, leave he foundation liable for the s s," the foundation does not c Enter the appropriate amou	ate foundations subject to the s this part blank. ection 4942 tax on the distribut qualify under section 4940(e) Do	able amount on not complete	f any year in the	t Income N/A tment income) base period? aking any entries.	
o s t	ptional use by domestic privi tion 4940(d)(2) applies, leave he foundation liable for the s s," the foundation does not c Enter the appropriate amou	ate foundations subject to the s this part blank. section 4942 tax on the distribute qualify under section 4940(e) Do unt in each column for each yea (b)	able amount on not complete	f any year in the this part.  uctions before m	t Income N/A tment income) base period? aking any entries.	(d)
o s t	ptional use by domestic privi tion 4940(d)(2) applies, leave he foundation liable for the s s," the foundation does not c Enter the appropriate amou (a) Base period years endar year (or tax year beginning in)	ate foundations subject to the s this part blank. section 4942 tax on the distribute qualify under section 4940(e) Do unt in each column for each yea (b)	able amount on not complete	f any year in the this part.  uctions before m	t Income N/A tment income) base period? aking any entries.	(d)
o s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amountable for the appropriate for the appropriate amountable for the appropriate for the appropriate for the appropriate amountable for the significant for the appropriate amountable for the significant for the	ate foundations subject to the s this part blank. section 4942 tax on the distribute qualify under section 4940(e) Do unt in each column for each yea (b)	able amount on not complete	f any year in the this part.  uctions before m	t Income N/A tment income) base period? aking any entries.	(d)
o s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amoundation years period years and ar year for tax year beginning in 2014 2013 2012 2011	ate foundations subject to the s this part blank. section 4942 tax on the distribute qualify under section 4940(e) Do unt in each column for each yea (b)	able amount on not complete	f any year in the this part.  uctions before m	t Income N/A tment income) base period? aking any entries.	(d)
o s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amountable for the appropriate for the appropriate amountable for the appropriate for the appropriate for the appropriate amountable for the significant for the appropriate amountable for the significant for the	ate foundations subject to the s this part blank. section 4942 tax on the distribute qualify under section 4940(e) Do unt in each column for each yea (b)	able amount on not complete	f any year in the this part.  uctions before m	t Income N/A tment income) base period? aking any entries.	(d)
s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011  2010	ate foundations subject to the s this part blank. section 4942 tax on the distribute qualify under section 4940(e) Do unt in each column for each yea  (b) Adjusted qualifying distributions	able amount on not complete r; see the instr	f any year in the this part.  uctions before m	tincome N/A tment income )  base period?  aking any entries.  ssets Distriction (col (b) or	(d)
s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base period years endar year for tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)	ate foundations subject to the s this part blank. section 4942 tax on the distributionalify under section 4940(e). Do unt in each column for each yea  (b) Adjusted qualifying distributions	able amount on not complete r; see the instr	f any year in the this part. uctions before m (c) of noncharitable use a	tincome N/A tment income )  base period?  aking any entries.  ssets District (col (b) or	(d)
s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for	ate foundations subject to the s this part blank. section 4942 tax on the distributionality under section 4940(e). Do unt in each column for each yea  (b) Adjusted qualifying distributions  or the 5-year base period—divid	able amount on not complete r; see the instruction Net value of the the total on	f any year in the this part. uctions before m (c) of noncharitable use a	tincome N/A timent income )  base period?  aking any entries.  ssets Dist (col (b) o	(d)
s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for	ate foundations subject to the s this part blank. section 4942 tax on the distributionalify under section 4940(e). Do unt in each column for each yea  (b) Adjusted qualifying distributions	able amount on not complete r; see the instruction Net value of the the total on	f any year in the this part. uctions before m (c) of noncharitable use a	tincome N/A tment income )  base period?  aking any entries.  ssets District (col (b) or	(d)
s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not domestic the appropriate amoundation years (or lax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for number of years the foundation of the story of the stor	ate foundations subject to the s this part blank. section 4942 tax on the distributionality under section 4940(e). Do unt in each column for each yea  (b) Adjusted qualifying distributions  or the 5-year base period—divid	able amount of not complete r; see the instruction Net value of the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on stru	f any year in the this part. uctions before m (c) of noncharitable use a	tincome N/A timent income )  base period?  aking any entries.  ssets Dist (col (b) o	(d)
s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not domestic the appropriate amoundation years (or lax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for number of years the foundation of the story of the stor	ate foundations subject to the s this part blank. section 4942 tax on the distribut: qualify under section 4940(e) Do ant in each column for each yea  (b) Adjusted qualifying distributions  or the 5-year base period—divication has been in existence if less	able amount of not complete r; see the instruction Net value of the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on structure that the total on structure the total on stru	f any year in the this part. uctions before m (c) of noncharitable use a	tincome N/A timent income )  base period?  aking any entries.  ssets Dist (col (b) or	(d)
r o	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base period years endar year for tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for number of years the foundation in the foundation of the sister	ate foundations subject to the s this part blank. section 4942 tax on the distribut: qualify under section 4940(e) Do ant in each column for each yea  (b) Adjusted qualifying distributions  or the 5-year base period—divication has been in existence if less	able amount of not completer; see the instruction Net value of the total on set than 5 years om Part X, line	f any year in the this part. uctions before m (c) of noncharitable use a	tincome N/A tment income )  base period?  aking any entries.  ssets District (col (b) or color (c) or color (	(d)
s t	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base period years endar year for tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for number of years the foundation in the foundation of the sister	ate foundations subject to the s this part blank. section 4942 tax on the distributionality under section 4940(e). Do unt in each column for each yea  (b)  Adjusted qualifying distributions  or the 5-year base period—divication has been in existence if les thantable-use assets for 2015 fro t income (1% of Part I, line 27b)	able amount of not completer; see the instruction Net value of the total on set than 5 years om Part X, line	f any year in the this part. uctions before m (c) of noncharitable use a	tincome N/A tment income )  base period?  aking any entries.  ssets District (col (b) of the limit income )	(d)
ro ec s t Ye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not defented the appropriate amoundation years period years and ar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for number of years the foundation of years the foundation with the privilege of the	ate foundations subject to the s this part blank. section 4942 tax on the distributionality under section 4940(e). Do unt in each column for each yea  (b) Adjusted qualifying distributions  or the 5-year base period—divication has been in existence if less thanitable-use assets for 2015 from tincome (1% of Part I, line 27b)	able amount of not completer; see the instruction Net value of the total on set than 5 years om Part X, line	f any year in the this part. uctions before m (c) of noncharitable use a	tincome N/A tment income )  base period?  aking any entries.  ssets Col (b) of the color of the	(d)

1a Exempt operating foundations described in section 4940/(a)(2) chack here ► □ and enter "NA" on line 1 Date of naling or determination letter.  1a Date of naling or determination letter.  1a Date of naling or determination letter.  1b Domestic foundations that meet the section 4940/(a) requirements in Part V, chack.  1c Date of naling of Part I, line 2; 201.  2c I and enter 150 of Part I, line 2; 202.  2d I other domestic foundations enter 294 of line 27b. Exempt foreign organizations enter 496 of Part I, line 12; 201.  2d Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 Date of Part I, line 12; 201.  2d Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 Date of Part I, line 12; 201.  3d Add lines 1 and 2  3d Subtitle 4, increasing 12.  4d I Subtitle 4, increasing 12.  5d Subtitle 5, increasing 12.  5d Subtitle 6, increasing 12.  5d S	Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—sec	instr	ıctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► □ and enter 136 of Part I, line 27b.  All other domestic foundations enter 296 of line 27b. Exempt foreign organizations enter 496 of Part I, line 12; col. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 3 Add lines 1 and 2  Subtitlat A, income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-2  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-3  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-3  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-3  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-3  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-3  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-3  Tax based on investment and 2014 overpayment credited to 2015  Backing withholding erroreausly withheld  Total credits and payments. Add lines 8 attrough 8  Backing withholding erroreausly withheld  Total credits and payments. Add lines 8 attrough 8  Backing withholding erroreausly withheld  Total credits and payments. Add lines 8 attrough 8  Backing withholding erroreausly withheld  Total credits and payments. Add lines 8 attrough 8  Backing withholding erroreausly withheld  Total credits and payments. Add lines 8 attrough 8  Tax due. If the total of lines 5 and 9 is more than line 7, enter amount owed  Total credits and payments. Add lines 8 attrough 8  Total credits and payments. Add lines 8 attrough 8  Total credits and payments. Add lines 8 attrough 8  Total credits and payments. Add lines 8 attrough 8  Total credits and payments. Add lines 8  Total credits and payments. Add lines 8  Total credits and payme	1a	Exempt operating foundations described in section 4940(d)(2) check here ▶ □ and enter "N/A" on line 1 )			<u> </u>
here ▶ □ and enter 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2  3 Add lines 1 and 2  4 Subtititi A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5  6 Credits/Psyments: 2 OIS stammated tax payments and 2014 overpayment credited to 2015 6  6 Exempt foreign organizations— tax withheld at source 7 Tax paid with application for extension of time to file (Form 8869) 6  6 Backup withhelding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d.  8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 10 Overpayment. If line 7 is more than the total of lines 8 and 8, enter the amount overpaid ▶ 10  11 Einer the amount of line 10 to be Credited to 2016 estimated tax ➤ Refunded ▶ 11  12 ETAX IIIA Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 1 Particular or any political campaign?  b Did it is spend more than 5100 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 published or distributed by the foundation micronnection with the activities and published or distributed by the foundation micronnection with the activities on the foundation managers. ▶ \$  1b Has the foundation managers in \$2 (2) On foundation managers in \$3 (3) On foundation managers in \$4 (4) On the foundation on the protection of the activities on foundation managers. ▶ \$  2 Has the foundation have unrelated businesses gross in		Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
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-) 3 Add lines 1 and 2 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from fine 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from fine 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from fine 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from fine 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from fine 3. If zero or less, enter -0- 5 Tax based on investments and 2014 overpayment credited to 2015 6 De Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld c Total credits and payments. Add lines 5 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than 1810 to the credited to 2016 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it less participate or intervene in any political campaign? 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 or indirectly in the participation of the activities on foundation managers. ▶ \$  Has the foundation his Form 1120-PDL for this year?  1 The Yes, "has it filed a tax return on Form 990-T for this year?  2 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  3 The Yes, "ha	b			4	41
Part I, line 12, cot. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  Add lines 1 and 2  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract tine 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income. Subtract tine 4 from line 3. If zero or less, enter -0-)  5 4 4 1  Credits/Payments:  2015 estimated tax payments and 2014 overpayment credited to 2015  6 Exempt foreign organizations—tax withheld at source  7 Tax paid with application for extension of time to file (Form 8868)  6 Ed.  8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached  8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2016 estimated tax ➤ Refunded ➤ 11  Part VII-A Statements Regarding Activities  12 Dung 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?  13 Dung 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?  14 Did it is penal more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  15 Did the foundation file Form 1120-POL for the year?  16 Enter the amount (if any) and by the foundation during the year of political expenditure tax imposed on foundation managers. ▶ \$  2 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  1					
3 Add lines 1 and 2 4 Subtille A [nome] tax (domostic section 4947(a)(1) tiusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 4 41 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 4 41 6 Credits/Payments: 2 2015 estimated tax payments and 2014 overpayment credited to 2015 6a b Exempt foreign organizations— tax withheld at source 7 Tax pad with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 11 Enter the amount of line 10 to be Credited to 2016 estimated tax. 12 Part VII-A 13 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campengin? 13 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political expenditures (section 4955) imposed during the year (and the foundation file Form 1120-POL for this year? 15 If the answer is "Yes" to 1 ar or 15, attach a detailed description of the activities 16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation file Form 1120-POL for this year? 16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 18 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 19 The foundation have activation of the activities 19	С				
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-1 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-1 5 A 4 41 Craft Seamment and 2014 overpayment credited to 2015 6 Exempt foreign organizations—1ax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Ed 7 Total credits and payments. Add lines 6a through 6 Ed 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9 4 441 0 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpad ▶ 10 1 Enter the amount of line 10 to be Credited to 2016 estimated tax ➤ Retunded ▶ 11  Fort VIFA Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  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  c Did the foundation in Efform 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ (2) On foundation managers ► \$  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation have unrelated business gross income of \$1,000 or more during the year?  d Enter the amount of paylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . 3  a Has the foundation. ► \$ (2) On foundation furnished a conformed copy of t	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0-  6 Credits/Payments:  a 2015 estimated tax payments and 2014 overpayment credited to 2015  b Exempt foreign organizations—tax withheld at source  6 Tax pad with application for extension of time to file (Form 8868)  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6 fact through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter demount overpaid  10 Enter the amount of line 10 to be Credited to 2016 estimated tax.  11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly and the substitutions for the definition?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly and the substitutions for the definition?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly and the substitutions for the definition?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly and the substitutions for the definition?  15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  16 Line form 122-POL for this year?  17 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  10 On the foundation Political expenditure tax imposed on foundation managers. ▶ \$  11 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  12	3	<del> </del>	· · · · · · · · · · · · · · · · · · ·		
6 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax because of the mount of line 10 to be Credited to 2016 estimated tax because of the mount of line 10 to be Credited to 2016 estimated tax because it is form 2220 is attached to 11 Center the mount of line 10 to be Credited to 2016 estimated tax because it is form 2220 is attached to 11 Enter the mount of line 10 to be Credited to 2016 estimated tax because it is form 2220 is attached to 11 Enter the mount of line 10 to be Credited to 2016 estimated tax because it is form 2220 is attached to 11 Enter the mount of line 10 to be Credited to 2016 estimated tax because it is form 2220 is attached to 11 Enter the mount of 10 to be Credited to 2016 estimated tax because it is form 2220 is attached to 11  Enter the mount of 10 to be Credited to 2016 estimated tax because it is form 2220 is attached to 11  Enter the mount of 10 to be Credited to 2016 estimated tax because it is form 2220 is attached to 11  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it is form 2220 is attached to 11  Part VII-A Statements Regarding Activities  1b Lysia because it is seen to 11  1b Lysia because it is seen to 11  1c Lysia because it is seen to 11  1d the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distribution to 15  1c Lysia because it is seen to 11  1c Lysia because it is seen to 11  1c Lysia because it is seen to 11  1d the foundation have any paid by the fou	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 6 at through 6d Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the total of lines 5 and 8 is more than amount owerpaid Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpaid Tax due, if the amount of line 10 to be Credited to 2016 estimated tax Tax due, if the amount of line 2010 to line 10 to line 2010 t	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		4	41
b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Enter the amount of lines 5 and 8 is more than line 7, enter amount owed  Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  In 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?  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  Did the foundation file Form 1120-POL for this year?  d Enter the reimbursement (if any) fat aon political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ (2) On foundation managers ► \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  Has the foundation magaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  Has the foundation made any changers, 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.  If "Yes," attach a detailed description of the activities  Has the foundation have unrelated business gross income of \$1,000 or more during the year?  By	6	• • • • • • • • • • • • • • • • • • • •			
Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withhold  Total credits and payments. Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Department of line 10 to be Credited to 2016 estimated tax ► Refunded ► 11  Finer the amount of line 10 to be Credited to 2016 estimated tax ► Refunded ► 11  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particularly and the state of the foundation attempt to influence any national, state, or local legislation or did it particularly and the state of the foundation attempt to influence any national, state, or local legislation or did it particularly and the state of the foundation of the activities and copies of any materials published or distributed of unity the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation of connection with the activities and copies of any materials published or distributed by the foundation of connection with the activities and copies of any materials published or distributed by the foundation of connection with the activities and copies of any materials published or distributed by the foundation during the year?  1b X  The the amount (if any) of tax on political expenditure facilities and copies of any materials published or distributed by the foundation during the year for political expenditure tax imposed on foundation managers. ★  2 Has the foundation made any changes, not previously reported to the IRS; in 15 governing instrument, and the foundation have	а	) <del></del>			
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶ 11 12 Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶ 11 13 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 16 If the answer is "Yes" to 1 a 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 and copies of any materials published or distributed by the foundation in connection with the activities 16 Did the foundation   S   (2) On foundation managers ▶ \$ 17 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 18 Has the foundation P   S   (2) On foundation managers ▶ \$ 29 Has the foundation managers. ▶ \$ 30 Has the foundation managers. ▶ \$ 40 His "Yes," attach a detailed description of the activities 31 Has the foundation managers than a confidence on foundation managers. ▶ \$ 32 Has the foundation managers. ▶ \$ 33 Ly the foundation managers. ▶ \$ 44 Bid the foundation have unrelated business gross income of \$1,000 or more during the year? 45 Bid the foundation have unrelated business gross income of \$1,000 or more during the year? 46 Bid requirements of section \$508(e) (relating to sections 4941 through 4945) satisfied either ■ By language in the governimg instrument? 47 Did the foundation have at least \$5,000 in assets at any time during the	b	\ \cdot \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶ 11 12 Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶ 11 13 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? 14 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 16 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation managers ▶ \$  15 Enter the reimbursement (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  16 Enter the reimbursement (if any) pad by the foundation during the year for political expenditure tax imposed on foundation made any changes. In previously been reported to the IRS?  2 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  3 Has the foundation have unrelated business gross income of \$1,000 or		` <del>\</del>			
Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ↑ 3		· · · · · · · · · · · · · · · · · · ·			
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower all the total of lines 5 and 8, enter the amount overpaid    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited to 2016 estimated tax    Refunded    The term amount of line 10 to be Credited tax    The term amount of line 10 to be Credited to 2016 estimated tax    The participate or intervene in any political expenditures and copies (see linstructions) of 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 moneonection with the activities and copies of any materials on the foundation managers.    The term amount (if any) of tax on political expenditures (section 4955) imposed during the year:  The term amount (if any) of tax on political expenditures (section 4955) imposed during the year:  The term embursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.    The term reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.    The term reimbursement (if any) paid					
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   □ The line in the amount of line 10 to be Credited to 2016 estimated tax ► Refunded ► □ 1 □ The line amount of line 10 to be Credited to 2016 estimated tax ► Refunded ► □ 1 □ 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? □ 1 □ 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 and copies of any materials published or distributed by the foundation in connection with the activities are confoundation. ► \$ □ 10 the foundation. ► \$ □ 10 the foundation managers. ► \$ □ 10 the foundation. ► \$ □ 10 the foundation managers. ► \$ □ 10 the foundation. ► \$ □ 10 the foundation managers. ► \$ □ 10 the foundation made any changes. not previously been reported to the IRS? □ 17 these, "attach a detailed description of the activities are reported to the IRS? □ 17 the state of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes. □ 3 □ X □ 10 the foundation have unrelated business gross income of \$1,000 or more during the year? □ 4 □ 10 the foundation have unrelated business gross income of \$1,000 or more during the year? □ 4 □ 10 the foundation, termination, dissolution, or substantial contraction during the year? □ 4 □ 10 the foundation have unrelated business gross income of \$1,000 or more during the year? □ 4 □ 18 yistate legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? □ 5 by language in the governing instrument? □ 5 by state legislation that effectively amends the governing instrument		<u></u>			ļ
## Part VIPA Statements Regarding Activities  1a Duning 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?  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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in the year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ (2) On foundation managers ► \$  ### Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  #### Has the foundation engaged in any activities that have not previously been reported to the IRS?  ##### 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.  ##### Has the foundation have unrelated business gross income of \$1,000 or more during the year?  ####### Has the foundation, termination, dissolution, or substantial contraction during the year?  ###################################		_ · · · · · · · · · · · · · · · · · · ·		4	41
Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaging?  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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials and the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials and the activities and copies of any materials by the foundation managers. ▶ \$  Enter the reimbursement (if any) of tax on political expenditure (section 4955) imposed during the year:  (1) On the foundation. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed in foundation managers. ▶ \$  2		- · · · · · · · · · · · · · · · · · · ·			ļ <u></u>
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?  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  C Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  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  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  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		The state of the s			L
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  Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ (2) On foundation managers ► \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  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 certain 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.  Bif "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument?  By language in the governing instrument?  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument?  If "Yes," attach the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument of			Т	Ves	No
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  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  bid the foundation have unrelated business gross income of \$1,000 or more during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  bid 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  Alies and the states to which 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  bif 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 Inst			-	103	
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  Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  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  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.  Did the foundation have unrelated business gross income of \$1,000 or more during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  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 so that no mandatory directions that conflict with the state law remain in the governing instrument for the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the states to which the foundation furnished a co	b		10	<del> </del>	_^_
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  □ Did the foundation file Form 1120-POL for this year?  □ Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  □ (1) On the foundation. ► \$  □ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  □ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$  □ Has the foundation engaged in any activities that have not previously been reported to the IRS?  □ 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.  □ Did the foundation have unrelated business gross income of \$1,000 or more during the year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was there a liquidation, termination, dissolution or substantial contraction during the year?  □ Was there a liquidation, termination of Selej (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?  □ 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  □ Did the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 494		Instructions for the definition)?	- 1		v
Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation engaged in any activities that have not previously been reported to the IRS?  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.  Did the foundation have unrelated business gross income of \$1,000 or more during the year?  H "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  H "Yes," attach the statement required by General Instruction T.  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?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  Anizona  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  18b X  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				-	_^_
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  Has the foundation engaged in any activities that have not previously been reported to the IRS?  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  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Fit "Yes," attach the statement required by General Instruction T.  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?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  Anizona  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  Sh. X  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 a required by General Instruction G? If "No," attach explanation  Sh. X  By X  Did any persons become substantial contributors					
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  Has the foundation engaged in any activities that have not previously been reported to the IRS?  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  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Fit "Yes," attach the statement required by General Instruction T.  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?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  Anizona  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  Sh. X  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 a required by General Instruction G? If "No," attach explanation  Sh. X  By X  Did any persons become substantial contributors	С	Did the foundation file Form 1120-POL for this year?	1c		x
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  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  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	d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
on foundation managers. \*\\$  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  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.  Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Figure 1. See 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?  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  The true the states to which the foundation reports or with which it is registered (see instructions)  Anizona  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  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  State of the return of the activities of the act		(1) On the foundation. ► \$ (2) On foundation managers ► \$			
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  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	е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			
If "Yes," attach a detailed description of the activities  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	2	the same of the sa	9	1	_
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			<u>-</u> -	<del> </del>	
incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		:		
Did the foundation have unrelated business gross income of \$1,000 or more during the year?		incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			x
b If "Yes," has it filed a tax return on Form 990-T for this year?	4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
If "Yes," attach the statement required by General Instruction T.  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?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  Arizona  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  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  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
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?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  Arizona  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 .  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 .  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	5		5		Χ
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>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</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions) ►  Arizona  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</li></ul>	_		1		
<ul> <li>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?</li> <li>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</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions) ►         Arizona         </li> <li>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 .         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     </li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their</li> </ul>	6				
conflict with the state law remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  Arizona  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			1	ŀ	Ì
To 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  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►  Arizona  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			- 1	,_	
Ba Enter the states to which the foundation reports or with which it is registered (see instructions) ►  Arizona  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	7	- · · · ·	<del></del>	X	<b></b>
Arizona  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			1	^	
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	Vu	· · · · · · · · · · · · · · · · · · ·		1	
(or designate) of each state as required by <i>General Instruction G? If "No," attach explanation</i> 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	b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	.		
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	~			Y	
4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9			<del>  ^-</del>	<del> </del>
complete Part XIV	•				į 1
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			i i	}	x
names and addresses	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		1	
		names and addresses	10	<u></u>	X

	WINE CLASSIC CONTRACTOR OF THE			rayt.
A:11	VII-A Statements Regarding Activities (continued)		V	T 812
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)		Yes	No
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)	11		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address  None	13	Χ	
14	The books are in care of ▶ Daniel B. Stone  Telephone no. ▶ (775) 7  Located at ▶ The trust has no permanent office.  ZIP+4 ▶	73-31	99	
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			<b>&gt;</b> [
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority	/	Yes	No
	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 ▶			
Par	VIEB Statements Regarding Activities for Which Form 4720 May Be Required			
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)  (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?  (2) Yes Xi No			
	(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)?  (7) Yes  (8) 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 X No			
b	If any answer is "Yes' to 1a(1)–(6), did <b>any</b> 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	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
С	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		х
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)).			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?  If "Yes," list the years   20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect 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)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time 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)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Χ
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		Х

D	an	^	f
۳	ςlU	C	٠,

	MIGS Statements Regarding Activities	TOP VV	nich Form	4/20 1	viay be H	equire	a (contil	iuea)			
5a	During the year did the foundation pay or incur ar						_	67.3			
	(1) Carry on propaganda, or otherwise attempt to		•	-		•	Yes	[X] No	1	1	
	(2) Influence the outcome of any specific public		on (see section	on 495	b), or to ca	irry on,	<b></b>	Sel .		ļ	
	directly or indirectly, any voter registration dri		Al l				Yes	∏ Nο	1 1	1	
	<ul><li>(3) Provide a grant to an individual for travel stud</li><li>(4) Provide a grant to an organization other than</li></ul>	•	•			ibod in	Yes	X No		1	
	section 4945(d)(4)(A)? (see instructions)	a cital	nable, etc. (	nyamz		ioed in	Yes	X No			
	(5) Provide for any purpose other than religious,	charita	able, scientifi	a. litera	rv. or educ	ational	[]163	[V] 140			
	purposes, or for the prevention of cruelty to c			-,	.,,		Yes	X No			
b	If any answer is "Yes' to 5a(1)-(5), did any of the										
	Regulations section 53.4945 or in a current notice r	regardır	ng disaster as	sistanc	e (see instr	uctions)	7	-	5b		
	Organizations relying on a current notice regarding	**				•		▶ 🗌			
С	If the answer is "Yes" to question 5a(4), does the			exemp	otion from	the tax					
	because it maintained expenditure responsibility		-	.= =	•		Yes	No			
6-	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any f					muima					
6a	on a personal benefit contract?	iurius, i	anectly of inc	inectly,	to pay pre	miums	Yes	X No			
b	Did the foundation, during the year, pay premium	ns dire	otly or indired	tly on	a nersonal	benefit			6b		Χ
~	If "Yes" to 6b, file Form 8870.	, o, o., o	on, or monoc	, i.i.y ,   0	а рогоопа	00110111	00111100	•			
7a	At any time during the tax year, was the foundation a	a party t	o a prohibited	tax she	elter transac	tion?	Yes	X No			
b	If "Yes," did the foundation receive any proceeds								7b		
Par	t VIII Information About Officers, Direct	tors, T	rustees, Fo	ounda	tion Mana	agers,	Highly I	Paid Er	nploy	ees,	
	and Contractors			<del></del>	·	<del></del>					
1	List all officers, directors, trustees, foundation		gers and the		npensation		astruction Contribution				
	(a) Name and address	hou	rs per week	(if n	ot paid, ter -0-)	empic	yee benefit erred comp	plans	(c) Expe	nse acc allowan	
	Daniel B. Stone		istee/1 hr		0	1	0	311341101		0	
	561 Keystone Ave #813				_		-			•	
	Reno, NV 89503										
	,										
								Ì			
2	Compensation of five highest-paid employee	s (oth	er than thos	e incl	ided on li	ne 1—:	see insti	uctions	s). If n	one, e	enter
	"NONE."	•							•		
			(b) Title and a	verage			(d) Contrib				
	(a) Name and address of each employee paid more than \$50,00	0	hours per v devoted to pe	/eek	(c) Compe	rsation	employed plans and	deferred	(e) Expe	nse acc allowan	
	None					·	compen	sation			
									·		
					-						
	******* *				l						
			1 !								
otal	number of other employees paid over \$50,000 .		<u>.                                    </u>		L		L	. >			
		<del></del>	· · ·	•	· · ·	<u> </u>			orm <b>99</b>	0-PF	(2015)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."  (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation None.  Total number of others receiving over \$50,000 for professional services.  Fart IXA Summary of Direct Charitable Activities  Let the foundation's four largest direct charitable activities  Let the foundation's four largest direct charitable activities activities and only the program and other beneficiances served conferences convened, research appears produced, etc.  1 Donated cash to three non-profits.  3,000  2  3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments had by the foundation during the tax year on lines 1 and 7.  Amount  1 None  2  All other program-related investments. Soo instructions  3  Total. Add times 1 through 3.	Part V	Information About Officers, Directors, Trustees, Foundation Manage and Contractors (continued)	ers, Highly Paid Emp	oloyees,
(a) Name and address of each person paid more than \$30,000 (b) Type of service (c) Compensation  None	3 F		. If none, enter "NONE	51
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities  Lat the foundation's four largest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served conferences convened, research papers produced, etc.  1				
Total number of others receiving over \$50,000 for professional services			,,	,
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1			* * * * * * * * * * * * * * * * * * * *	
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1	•••••			
Part IX-B Summary of Direct Charitable Activities  List the foundation's four targest direct chanitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiances served conferences convened, research papers produced, etc.  1				
List the foundation's four largest direct chantable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served conferences convened, research papers produced, etc.  1 Donated cash to three non-profits.  3,000  2	Total nu	umber of others receiving over \$50,000 for professional services .	<u> </u>	
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions  All other program-related investments See instructions  3  All other program-related investments See instructions  3  All other program-related investments See instructions  3	Part I	X-A Summary of Direct Charitable Activities		
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions  All other program-related investments See instructions  3  All other program-related investments See instructions  3  All other program-related investments See instructions  3	1 -4 11-			
2  Rart IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions  All other program-related investments See instructions  3			on such as the number of	Expenses
2  Rart IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions  All other program-related investments See instructions  3				3 000
Rant IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions  3	اا	Donated cash to three non-profits.		3,000
Rant IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions  3				
Rant IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions  3	,			
Rart IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  Amount  All other program-related investments See instructions  3				
Rart IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  Amount  All other program-related investments See instructions  3		***************************************		
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions  3	3			
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions  3				
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions  3				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  Amount  All other program-related investments See instructions  3	4			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  Amount  All other program-related investments See instructions  3				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  Amount  All other program-related investments See instructions  3				
1 None  2	Part I	X-B Summary of Program-Related Investments (see instructions)		
All other program-related investments. See instructions  3	Descri	be the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
All other program-related investments. See instructions  3	1	None		
All other program-related investments. See instructions  3				
All other program-related investments. See instructions  3				
3	2			
3				
3	All oth	per program, related investments. See instructions		
		iei program-related investments, see instructions		
Total. Add lines 1 through 3	J			
Total. Add lines 1 through 3				
	Total. A	Add lines 1 through 3		

Form **990-PF** (2015)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreise instructions.)	gn fou	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	Г	
	purposes:		
а	Average monthly fair market value of securities .	1a	
b	Average of monthly cash balances	1b	56,641 11
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	56,641.11
е	Reduction claimed for blockage or other factors reported on lines 1a and		and spirits about the same to go
	1c (attach detailed explanation) . 1e		
2	Acquisition indebtedness applicable to line 1 assets .	2	
3	Subtract line 2 from line 1d	3	56,641.11
4	Cash deemed held for charitable activities. Enter 111/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	:	
	instructions)	4	849 62
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	55,791 49
6	Minimum investment return. Enter 5% of line 5	6	2,789,57
Part	Distributable Amount (see instructions) (Section 4942(J)(3) and (J)(5) private operating for and certain foreign organizations check here ► ☐ and do not complete this part)	ounda	tions
1	Minimum investment return from Part X, line 6	1	2,789.57
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015 (This does not include the tax from Part VI) . 2b	!	
С	Add lines 2a and 2b	2c	4 41
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,785,16
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII.		
	line 1	7	2,785 16
Part	XIII Qualifying Distributions (see instructions)		
		ı <del>-</del> -	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	!	
а	Expenses, contributions, gifts, etc.—total from Part I. column (d) line 26	1a	3,003 99
b	Program-related investments — total from Part IX-B	1b	······································
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	<del>,</del>
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule) .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,003 99
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,003 99
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whet	her the foundation
<del></del>	qualifies for the section 4940(e) reduction of tax in those years		, 000 PF
			Form 990-PF (2015)

art	XIII Undistributed Income (see instruction	ns)			<del></del>
1	Distributable amount for 2015 from Part XI, line 7	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
•					2,785 16
2	Undistributed income, if any, as of the end of 2015			0.005.70	
a	Enter amount for 2014 only			2,805 76	
b	Total for prior years: 20,20,20	····			
3	Excess distributions carryover, if any, to 2015:				
а	From 2010				
b	From 2011			į	
C	From 2012				
d	From 2013				
е	From 2014				
f	Total of lines 3a through e				
4	Qualifying distributions for 2015 from Part XII,				·
	line 4: ► \$ 3,003.99			į	
a	Applied to 2014, but not more than line 2a .			2,805.76	
b	Applied to undistributed income of prior years			1	
	(Election required—see instructions)			•	
C	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2015 distributable amount				198 23
e	Remaining amount distributed out of corpus				100 20
5	Excess distributions carryover applied to 2015				
•	(If an amount appears in column (d), the same				
	amount must be shown in column (a), the same				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f. 4c, and 4e. Subtract line 5			1	
b	Prior years' undistributed income Subtract	***************************************			
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed	<del></del>			
•	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed			}	
ď	Subtract line 6c from line 6b. Taxable				
u	amount—see instructions				
_	Undistributed income for 2014. Subtract line				
е	4a from line 2a. Taxable amount—see				
_	instructions				
f	Undistributed income for 2015. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2016				2,586.93
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)				
8	Excess distributions carryover from 2010 not				
	applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
а	Excess from 2011			ļ	
b	Excess from 2012			}	
c	Evenes from 2012				
ď					
e	Excess from 2014 Excess from 2015				
			1	1	

Part :	XIV Private Operating Founda	tions (see ınstru	ctions and Part	VII-A, question 9)	N/A	
1a	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 da	te of the ruling	▶		
b	Check box to indicate whether the four	ndation is a private	operating founda	ition described in se	ction ( 4942())	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Tatal
	income from Part I or the minimum investment return from Part X for	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(e) Total
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,			1		
	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.					1
а	"Assets" alternative test - enter	!		}		
	(1) Value of all assets					ļ
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)  Endowment" alternative test—enter 1/3					<b> </b>
~	of minimum investment return shown in					
С	Part X, line 6 for each year listed . "Support" alternative test—enter					-
•	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on 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		n (Complete th	is part only if t	he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year -		•		,	
1	Information Regarding Foundation	Managers:				m unhair is suithfuthi daireal Africk a descuttorido u
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	nly if they have co	intributed more t	han \$5,000). (See se	ection 507(d)(2))	
	Daniel B. Stone					
b	List any managers of the foundation					arge portion of the
	ownership of a partnership or other er	itity) of which the	roundation has a	10% or greater inte	erest	
	None Information Regarding Contribution	Crowt Citt Lan	- C-llhi-	-A- D		·····
2	Check here ► 🗓 if the foundation unsolicited requests for funds. If the f	only makes controundation makes	ibutions to prese	elected charitable o	-	•
	other conditions, complete items 2a,					
а	The name, address, and telephone nu	imber or e-mail ad	dress of the pers	on to whom applica	ations should be a	addressed.
b	The form in which applications should	be submitted and	l information and	materials they sho	uld include	
С	Any submission deadlines					
d	Any restrictions or limitations on av	vards, such as by	geographical a	ircas, charitable fie	elds kinds of ins	stitutions, or other

3_	Grants and Contributions Paid During	the Year or Approve	ed for Fut	ure rayment		
	Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution		Amount
	Name and address (home or business)	or substantial contributor	recipient	Controdion		
а	Paid during the year					
			1			
	See attached.	***				
		! 			;	
		3			Ì	
					ļ	
			}		1	
					İ	
					1	
			1			
	Total			·	► 3a	
b	Approved for future payment					
			]			
						!
	None					
	•					
					'	
		İ				
			<u> </u>			
	Total				<b>&gt;</b> 3b	

Par	t XVI-A Analysis of Income-Producing Ac	ctivities		-		
Ente	gross amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by secti	on 512, 513, or 514	(e)
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•	a				·····	
	<b>b</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			14	220.69	<u> </u>
4	Dividends and interest from securities .					
5	Net rental income or (loss) from real estate:					
	a Debt-financed property				- <del></del>	<u> </u>
	<b>b</b> Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			<u> </u>	<del></del>	
8	Gain or (loss) from sales of assets other than inventory					ļ
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory .			<u> </u>	<del></del>	ļ
11	Other revenue: a			<u> </u>		
	b		ļ	<del></del>		
	C					
	d	\				
10	e Subtotal. Add columns (b), (d), and (e)					
	the state of the s	<u> </u>			13	220.69
						//U.U3
(See						
	worksheet in line 13 instructions to verify calculation	ns.)	ent of Exemp	ot Purposes	<del></del>	
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		
Pa	worksheet in line 13 instructions to verify calculation <b>t XVI-B</b> Relationship of Activities to the A	ns.) <b>Accomplishm</b>		<del></del>		

Part 2	XVII		n Regarding Trar ganizations	sfers To and Tra	insaction	is and Re	elationshi	ps With I	Noncha	ritabl	е	
	in sec	ne organization option 501(c) of th	directly or indirectly be Code (other than								Yes	No
	-	izations?					_					
	Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash											
	(1) C								•	1a(1)		X
	(2) Other assets						1a(2)		<del></del> -			
	-		a noncharitable exe	amnt organization						1b(1)		~
				· -				• •	•	1b(2)		X
	<ul><li>(2) Purchases of assets from a noncharitable exempt organization</li></ul>							• •	1b(3)		Ŷ	
									1b(4)		X	
		oans or loan gua							,	1b(5)		X
		_	ervices or membersh						•	1b(6)		Χ
C	Sharii	ng of facilities, e	quipment, mailing li	sts, other assets, or	paid emp	loyees				1c		X
			of the above is "Ye									
			ther assets, or serv									
			on or sharing arrang									
(a) Line	no (	b) Amount involved	(c) Name of nonc	haritable exempt organiza	ation	(d) Descrip	tion of transfe	rs, transactio	ns, and sha	ring arra	angeme	ents
								<del></del>		<del></del>		
<del>_</del>				<del></del>								
	-						<del></del>					
<del></del>							<del></del>	·				
			<del> </del>	<del></del>				· · · · · · · · · · · · · · · · · · ·				
				<del></del>								
							~ <del>-</del>		<del></del>			
			<del></del>									
			<u> </u>	·								
										,		
	desci	ribed in section t	 ectly or indirectly af 501(c) of the Code ( e following schedule	other than section 5						] Yes	- X	No
(a) Name of organization		(b) Type of o	(b) Type of organization			(c) Description	n of relation	nship				
									<del></del>	<del></del>		
				<del></del>			<del></del>					
					<del></del>		<del></del>					
	Unde	r penalties of penury. I	I declare that I have examin	] ed this return, including acc	companying so	hedules and s	tatements, and	to the best of	my knowled	ige and	belief, if	t is true.
Sign	corre	ct, and complete. Deci	laration of preparer tother if	an taxpayer) is based on al	l information o	t which prepai	er has any kno	wledge	May the ii			
Here	Trustee						with the p	reparer	shown	below		
1016		ature of officer or tru	istee /	Date	Title	13100			(see instru	ctions)?	∐Yes	□No
D-:-!	<u></u> _	Print/Type preparer	<u> </u>	Preparer's signature			Date	Cher	k 🗍 if F	PTIN		
Paid Propa	ror								employed			
Prepa Use C		Firm's name						Firm's EIN	<u> </u>			
use (	Jilly —	Firm's address ▶						Phone no				
									Fo	orm <b>99</b>	0-PF	(2015)

#### Attachment to 2015 Form 990-PF The Flowering Desert Trust EIN 52-628-6222

## Part I, Item 18—Taxes

Federal Excise Taxes on Investment Income for 2014, paid in 2015: \$3.99

## Part XV, Item 3a—Grants and Contributions Paid During the Year

Taxpayer made 3 cash contributions to the following nonprofits. To the best of taxpayer's knowledge, none are private foundations.

Promotion of Health

\$1000 Doctors Without Borders, 333 Seventh Avenue, 2d Floor, New York, NY

Relief of Poverty

\$1000 CARE USA, 151 Ellis Street, NE, Atlanta, GA

Protection and Support of Children \$1000 UNICEF, 125 Maiden Lane, 11th Floor, New York, NY