Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation
THE HUMMEL FAMILY FUND INC

A Employer identification number
56-2035183

Number and street (or P O box number if mail is not delivered to street address)
1907 ROSECREST DR

Room/suite

B Telephone number (see instructions)
(336) 288-7237

City or town, state or province, country, and ZIP or foreign postal code
GREENSBORO, NC 27408

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 2,592,389

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ______
(Part I, column (d) must be on cash basis.)

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

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	18	18		
	4	Dividends and interest from securities	59,316	59,316		
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a ______				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	59,334	59,334		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	700	700		
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	701			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	300	300		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,701	1,000		0
	25	Contributions, gifts, grants paid	130,408			130,408
	26	**Total expenses and disbursements.** Add lines 24 and 25	132,109	1,000		130,408
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-72,775			
	b	**Net investment income** (if negative, enter -0-)		58,334		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	186,544	28,145	28,145
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,545,202	1,630,824	2,564,066
c	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 ▶)	178	178	178
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,731,924	1,659,147	2,592,389
Liabilities				
17	Accounts payable and accrued expenses	1,641	1,639	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	1,641	1,639	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	1,730,283	1,657,508	
30	**Total net assets or fund balances** (see instructions)	1,730,283	1,657,508	
31	**Total liabilities and net assets/fund balances** (see instructions)	1,731,924	1,659,147	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,730,283
2	Enter amount from Part I, line 27a	2	-72,775
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,657,508
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,657,508

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	110,888	2,587,464	0 042856
2013	59,163	2,013,294	0 029386
2012	72,900	1,502,990	0 048503
2011	46,550	1,195,484	0 038938
2010	41,606	1,073,805	0 038746

2	**Total** of line 1, column (d).	2	0 198429
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 039686
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,643,927
5	Multiply line 4 by line 3.	5	104,927
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	583
7	Add lines 5 and 6.	7	105,510
8	Enter qualifying distributions from Part XII, line 4.	8	130,408

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	583
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	583
4	Subtitle 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	583
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	14
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	597
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 2015 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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?	1c		No
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 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.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NC			
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶SAMUEL D HUMMELL Telephone no ▶(336) 288-7237

Located at ▶1907 ROSECREST DR GREENSBORO NC ZIP+4 ▶27408

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 |

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

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

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

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

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** **No**

If "Yes" to 6b, file Form 8870.

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

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

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

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

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

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. . . . . ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 JUVENILE DIABETES RESEARCH FUND	
2 FIRST PRESBYTERIAN CHURCH	
3 UNITED WAY OF GREATER GREENSBORO	
4 COMMUNITY FDTN OF GREATER GREENSBORO	

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
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	2,598,044
b	Average of monthly cash balances	1b	86,146
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	2,684,190
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,684,190
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	40,263
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,643,927
6	**Minimum investment return.** Enter 5% of line 5	6	132,196

Part XI Distributable Amount

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

1	Minimum investment return from Part X, line 6			1	132,196
2a	Tax on investment income for 2015 from Part VI, line 5	2a	583		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	583
3	Distributable amount before adjustments Subtract line 2c from line 1			3	131,613
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	131,613
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	131,613

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	130,408
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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	130,408
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	583
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	129,825

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				131,613
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			27,961	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 130,408				
a Applied to 2014, but not more than line 2a			27,961	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				102,447
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				29,166
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				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .				

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

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 date of the ruling. . . . . ▶

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

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

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

1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				130,408
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					18
4 Dividends and interest from securities. . .					59,316
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					59,334

13 Total. Add line 12, columns (b), (d), and (e). **13** 59,334

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
3	CONTRIBUTIONS ARE FUNDED BY INVESTMENT INCOME OF THE FD
4	SAME AS LINE 3

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

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

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. . . . . ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

******	2016-05-10	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
ROBERT A STEWART CPA		2016-05-09		P00147092

Firm's name ▶ STEWART & SATTERFIELD PA

Firm's EIN ▶ 56-0955299

Firm's address ▶ PO BOX 14893 GREENSBORO, NC 27415

Phone no (336) 299-2854

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
SAMUEL D HUMMEL 1907 ROSECREST DRIVE GREENSBORO, NC 27408	PRESIDENT 4 00	0	0	0
ANNE D HUMMEL 1907 ROSECREST DRIVE GREENSBORO, NC 27408	SEC/TREAS 4 00	0	0	0
LESLIE A HUMMEL PO BOX 73386 WASHINGTON, DC 20056	DIRECTOR 1 00	0	0	0
SAM D HUMMEL JR 2921 OPEN LANE HILLSBOROUGH, NC 27278	DIRECTOR 1 00	0	0	0
ELIZABETH H BONITZ 21 FOX CHAPEL LN PITTSBORO, NC 27312	DIRECTOR 1 00	0	0	0
AMELIA H HODGES 7 WHITE OAK RD ASHEVILLE, NC 28803	DIRECTOR 1 00	0	0	0

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000).

SAMUEL D HUMMEL
ANNE D HUMMEL

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ADULT CENTER FOR ENRICHMENT ADULT CENTER FOR ENRICHMENT P O BOX 13048 P O BOX 13048 GREENSBORO, NC 27415	N/A	TAX EXEMPT	SUPPORT	100
ALZHEIMERS ASSN WESTERN NC ALZHEIMERS ASSN WESTERN NC P O BOX 96011 P O BOX 96011 WASHINGTON, DC 20090	N/A	TAX EXEMPT	SUPPORT	100
ALZHEIMERS NC INC ALZHEIMERS NC INC 1305 NEWCHO DR 1305 NEWCHO DR RALEIGH, NC 27609	N/A	TAX EXEMPT	SUPPORT	50
AMERICAN DIABETES ASSOCIATION AMERICAN DIABETES ASSOCIATION P O BOX 1834 P O BOX 1834 MERRIFIELD, VA 22116	N/A	TAX EXEMPT	SUPPORT	100
AMERICAN HEART ASSOCIATION AMERICAN HEART ASSOCIATION 101 CENTRE PORT DR 101 CENTRE PORT DR GREENSBORO, NC 27409	N/A	TAX EXEMPT	SUPPORT	100
AMNESTY INTERNATIONAL AMNESTY INTERNATIONAL P O BOX 98233 P O BOX 98233 WASHINGTON, DC 20077	N/A	TAX EXEMPT	SUPPORT	100
ARTS GREENSBORO ARTS GREENSBORO P O BOX 877 P O BOX 877 GREENSBORO, NC 27402	N/A	TAX EXEMPT	SUPPORT	4,000
AVON 39 WALK TO END BREAST CANCER AVON 39 WALK TO END BREAST CANCER P O BOX 742509 P O BOX 742509 CINCINNATI, OH 45274	N/A	TAX EXEMPT	SUPPORT	50
BARNABAS NETWORK BARNABAS NETWORK P O BOX 2666 P O BOX 2666 GREENSBORO, NC 27402	N/A	TAX EXEMPT	SUPPORT	100
BENNETT COLLEGE BENNETT COLLEGE 900 E WASHINGTON ST 900 E WASHINGTON ST GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	100
BOONVILLE BAPTIST CHURCH BOONVILLE BAPTIST CHURCH 201 BAPTIST CHURCH ROAD 201 BAPTIST CHURCH ROAD BOONVILLE, NC 27011	N/A	TAX EXEMPT	SUPPORT	100
CALVARY BAPTIST CHURCH CALVARY BAPTIST CHURCH 155 COMMERCE DR 155 COMMERCE DR ADVANCE, NC 27006	N/A	TAX EXEMPT	SUPPORT	50
CAROLINA THEATRE CAROLINA THEATRE 310 S GREENE STREET 310 S GREENE STREET GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	1,300
CEINW CEINW P O BOX 41108 P O BOX 41108 GREENSBORO, NC 27404	N/A	TAX EXEMPT	SUPPORT	350
CENTENIARY METHODIST CHURCH CENTENIARY METHODIST CHURCH 646 W 5TH ST 646 W 5TH ST WINSTONSALEM, NC 27101	N/A	TAX EXEMPT	SUPPORT	50
Total . . . . ▶ **3a**				130,408

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CENTER CITY PARK CENTER CITY PARK 2035 S CHURCH ST 2035 S CHURCH ST GREENSBORO,NC 27401	N/A	TAX EXEMPT	SUPPORT	100
CENTER FOR BIOLOGICAL DIVERSITY CENTER FOR BIOLOGICAL DIVERSITY P O BOX 710 P O BOX 710 TUCSON,AZ 85702	N/A	TAX EXEMPT	SUPPORT	100
CHILDREN'S HOME SOCIETY OF NC CHILDREN'S HOME SOCIETY OF NC P O BOX 14608 P O BOX 14608 GREENSBORO,NC 27415	N/A	TAX EXEMPT	SUPPORT	1,100
COLLEGE PARK BAPTIST CHURCH COLLEGE PARK BAPTIST CHURCH 1701 POLE RD 1701 POLE RD WINSTONSALEM,NC 27106	N/A	TAX EXEMPT	SUPPORT	50
COMMUNITY FDTN OF GREATER GREENSBOR COMMUNITY FDTN OF GREATER GREENSBORO 330 S EUGUENE ST SUITE 330 S EUGUENE ST SUITE GREENSBORO,NC 27401	N/A	TAX EXEMPT	SUPPORT	7,100
CONE HEALTH CONE HEALTH 1200 N ELM STREET 1200 N ELM STREET GREENSBORO,NC 27499	N/A	TAX EXEMPT	SUPPORT	1,000
COURT WATCH OF NC COURT WATCH OF NC P O BOX 10971 P O BOX 10971 GREENSBORO,NC 27404	N/A	TAX EXEMPT	SUPPORT	100
CRESCENT ROTARY CLUB FOUNDATION CRESCENT ROTARY CLUB FOUNDATION P O BOX 16263 P O BOX 16263 GREENSBORO,NC 27416	N/A	TAX EXEMPT	SUPPORT	300
DOCTORS WITHOUT BORDERS USA DOCTORS WITHOUT BORDERS USA P O BOX 5022 P O BOX 5022 HAGERSTOWN,MD 21741	N/A	TAX EXEMPT	SUPPORT	100
DUKE UNIVERSITY DUKE UNIVERSITY P O BOX 90581 P O BOX 90581 DURHAM,NC 27708	N/A	TAX EXEMPT	SUPPORT	100
ENVIRONMENTAL DEFENSE FUND ENVIRONMENTAL DEFENSE FUND 1875 CONN AVE NW STE 600 1875 CONN AVE NW STE 600 WASHINGTON,DC 20077	N/A	TAX EXEMPT	SUPPORT	300
ESTES PTA ESTES PTA 275 OVERLOOK ROAD 275 OVERLOOK ROAD ASHEVILLE,NC 28803	N/A	TAX EXEMPT	SUPPORT	2,500
FAMILY SERVICE OF GREENSBORO FDTN FAMILY SERVICE OF GREENSBORO FDTN P O BOX 3631 P O BOX 3631 GREENSBORO,NC 27402	N/A	TAX EXEMPT	SUPPORT	100
FELLOWSHIP HALL FELLOWSHIP HALL 5140 DUNSTAN RD 5140 DUNSTAN RD GREENSBORO,NC 27405	N/A	TAX EXEMPT	SUPPORT	100
FIRST PRESBYTERIAN CHURCH FIRST PRESBYTERIAN CHURCH 617 N ELM STREET 617 N ELM STREET GREENSBORO,NC 27401	N/A	TAX EXEMPT	SUPPORT	14,000
Total . . . . ▶ **3a**				130,408

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FOOD & WATER WATCH FOOD & WATER WATCH P O BOX 96760 P O BOX 96760 WASHINGTON, DC 20077	N/A	TAX EXEMPT	SUPPORT	100
FRIENDS OF THE ENVIRONMENT FRIENDS OF THE EVIRONMENT P O BOX AB-20755 P O BOX AB-20755 MARSH HARBOUR 99999 BF	N/A	TAX EXEMPT	SUPPORT	100
GIRL SCOUT TROOP 40154 GIRL SCOUT TROOP 40154 8818 W MARKET STREET 8818 W MARKET STREET COLFAX, NC 27235	N/A	TAX EXEMPT	SUPPORT	100
GREENSBORO BALLET GREENSBORO BALLET 200 N DAVIE ST 200 N DAVIE ST GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	4,000
GREENSBORO BEAUTIFUL GREENSBORO BEAUTIFUL 1001 FOURTH ST 1001 FOURTH ST GREENSBORO, NC 27405	N/A	TAX EXEMPT	SUPPORT	100
GREENSBORO CHILDREN'S MUSEUM GREENSBORO CHILDREN'S MUSEUM 220 N CHURCH ST 220 N CHURCH ST GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	1,100
GREENSBORO DAY SCHOOL GREENSBORO DAY SCHOOL 5401 LAWNDALE DRIVE 5401 LAWNDALE DRIVE GREENSBORO, NC 27455	N/A	TAX EXEMPT	SUPPORT	100
GREENSBORO HISTORICAL MUSEUM GREENSBORO HISTORICAL MUSEUM 130 SUMMIT AVENUE 130 SUMMIT AVENUE GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	300
GREENSBORO HOUSING COALITION GREENSBORO HOUSING COALITION 122 N ELM STREET 122 N ELM STREET GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	100
GREENSBORO OPERA COMPANY GREENSBORO OPERA COMPANY P O BOX 29031 P O BOX 29031 GREENSBORO, NC 27429	N/A	TAX EXEMPT	SUPPORT	250
GREENSBORO PUBLIC LIBRARY FDTN GREENSBORO PUBLIC LIBRARY FDTN P O BOX 3178 P O BOX 3178 GREENSBORO, NC 27402	N/A	TAX EXEMPT	SUPPORT	100
GREENSBORO VOICE GREENSBORO VOICE 1852 BANKING ST 1852 BANKING ST GREENSBORO, NC 27408	N/A	TAX EXEMPT	SUPPORT	100
GSO SCIENCE MUSEUM GSO SCIENCE MUSEUM 4301 LAWNDALE DRIVE 4301 LAWNDALE DRIVE GREENSBORO, NC 27455	N/A	TAX EXEMPT	SUPPORT	100
GUILFORD BATTLEGROUND CO GUILFORD BATTLEGROUND CO P O BOX 39508 P O BOX 39508 GREENSBORO, NC 27438	N/A	TAX EXEMPT	SUPPORT	100
GUILFORD CHILD DEVELOPMENT GUILFORD CHILD DEVELOPMENT 1200 ARLINGTON ST 1200 ARLINGTON ST GREENSBORO, NC 27406	N/A	TAX EXEMPT	SUPPORT	500
Total . . . . ▶ **3a**				130,408

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GUILFORD GREEN FDTN GUILFORD GREEN FDTN P O BOX 10428 P O BOX 10428 GREENSBORO, NC 27404	N/A	TAX EXEMPT	SUPPORT	300
HABITAT FOR HUMANITY HABITAT FOR HUMANITY 617 N ELM STREET 617 N ELM STREET GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	100
HANDY CAPABLE NETWORK HANDY CAPABLE NETWORK 7339-H W FRIENDLY AVENUE 7339-H W FRIENDLY AVENUE GREENSBORO, NC 27410	N/A	TAX EXEMPT	SUPPORT	100
INTERACTIVE RESOURCE CENTER INTERACTIVE RESOURCE CENTER P O BOX 20568 P O BOX 20568 GREENSBORO, NC 27420	N/A	TAX EXEMPT	SUPPORT	200
IRVING PARK ELEMENTARY SCH PTA IRVING PARK ELEMENTARY SCH PTA 1852 BANKING ST 1852 BANKING ST GREENSBORO, NC 27408	N/A	TAX EXEMPT	SUPPORT	100
JUVENILE DIABETES RESEARCH FUND JUVENILE DIABETES RESEARCH FUND 321 S EUGENE STREET 321 S EUGENE STREET GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	53,850
LATINO COMM COALITION OF GUILFORD LATINO COMM COALITION OF GUILFORD 915 GATE CITY BLVD 915 GATE CITY BLVD GREENSBORO, NC 27403	N/A	TAX EXEMPT	SUPPORT	100
LEAGUE OF WOMEN VOTERS LEAGUE OF WOMEN VOTERS P O BOX 98050 P O BOX 98050 WASHINGTON, DC 20090	N/A	TAX EXEMPT	SUPPORT	500
MEDICAL STUDENTS FOR CHOICE MEDICAL STUDENTS FOR CHOICE P O BOX 40188 P O BOX 40188 PHILADELPHIA, PA 19106	N/A	TAX EXEMPT	SUPPORT	100
MENTAL HEALTH ASSN OF GREENSBORO MENTAL HEALTH ASSN OF GREENSBORO 330 N GREENE ST 330 N GREENE ST GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	100
MEREDITH COLLEGE MEREDITH COLLEGE 3800 HILLSBOROUGH ST 3800 HILLSBOROUGH ST RALEIGH, NC 27007	N/A	TAX EXEMPT	SUPPORT	2,500
NAMINC NAMI/NC 309 W MILLBROOK RD SUIT 309 W MILLBROOK RD SUIT RALEIGH, NC 27609	N/A	TAX EXEMPT	SUPPORT	100
NATIONAL CONFERENCE FOR COMMUNITY & NATIONAL CONFERENCE FOR COMMUNITY & JUSTICE 713 N GREENE ST 713 N GREENE ST GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	400
NC JUSTICE CTR NC JUSTICE CTR P O BOX 28068 P O BOX 28068 RALEIGH, NC 27611	N/A	TAX EXEMPT	SUPPORT	1,000
NO TO OVARIAN CANCER NO TO OVARIAN CANCER P O BOX 27543 P O BOX 27543 WINSSTON SALEM, NC 27114	N/A	TAX EXEMPT	SUPPORT	500
Total . . . . ▶ **3a**				130,408

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
NORTH CAROLINAS AGST GUN VIOLENCE NORTH CAROLINAS AGST GUN VIOLENCE P O BOX 51565 P O BOX 51565 DURHAM,NC 27717	N/A	TAX EXEMPT	SUPPORT	100
PAUL J CEINER BOTANICAL GARDEN PAUL J CEINER BOTANICAL GARDEN 215 S MAIN ST 215 S MAIN ST KERNERSVILLE,NC 27284	N/A	TAX EXEMPT	SUPPORT	100
PERC PERC 2048 ANALYSIS DR 2048 ANALYSIS DR BOZEMAN,MT 59718	N/A	TAX EXEMPT	SUPPORT	3,000
PIEDMONT LAND CONSERVANCY PIEDMONT LAND CONSERVANCY P O BOX 4025 P O BOX 4025 GREENSBORO,NC 27404	N/A	TAX EXEMPT	SUPPORT	200
PLANNED PARENTHOOD FEDERATION OF AM PLANNED PARENTHOOD FEDERATION OF AMERICA P O BOX 97166 P O BOX 97166 WASHINGTON,DC 20090	N/A	TAX EXEMPT	SUPPORT	500
PLANNED PARENTHOOD SOUTH ATLANTIC PLANNED PARENTHOOD SOUTH ATLANTIC 1704 BATTLEGROUND AVE 1704 BATTLEGROUND AVE GREENSBORO,NC 27408	N/A	TAX EXEMPT	SUPPORT	1,000
PRESERVATION GREENSBORO INC PRESERVATION GREENSBORO INC P O BOX 13136 P O BOX 13136 GREENSBORO,NC 27415	N/A	TAX EXEMPT	SUPPORT	100
PROJECT SOUTH PROJECT SOUTH 9 GAMMON AVE 9 GAMMON AVE ATLANTA,GA 30315	N/A	TAX EXEMPT	SUPPORT	4,000
SECOND HARVEST FOOD BANK OF NW NC SECOND HARVEST FOOD BANK OF NW NC 3655 REED ST 3655 REED ST WINSTONSALEM,NC 27107	N/A	TAX EXEMPT	SUPPORT	200
SHEPHERD CENTER OF GREENSBORO SHEPHERD CENTER OF GREENSBORO 302 W MARKET ST 302 W MARKET ST GREENSBORO,NC 27401	N/A	TAX EXEMPT	SUPPORT	100
SOCIETY OF THE CINCINNATI SOCIETY OF THE CINCINNATI 21 RIO VISTA LN 21 RIO VISTA LN RICHMOND,VA 23226	N/A	TAX EXEMPT	SUPPORT	2,000
SOUTHERN POVERTY LAW CTR SOUTHERN POVERTY LAW CTR 400 WASHINGTON AVE 400 WASHINGTON AVE MONTGOMERY,AL 36177	N/A	TAX EXEMPT	SUPPORT	100
TOURING THEATRE OF NC TOURING THEATRE OF NC P O BOX 9733 P O BOX 9733 GREENSBORO,NC 27429	N/A	TAX EXEMPT	SUPPORT	1,500
TRIAD HEALTH PROJECT TRIAD HEALTH PROJECT P O BOX 5716 P O BOX 5716 GREENSBORO,NC 27435	N/A	TAX EXEMPT	SUPPORT	300
TRIAD STAGE TRIAD STAGE P O BOX 3521 P O BOX 3521 GREENSBORO,NC 27402	N/A	TAX EXEMPT	SUPPORT	500
Total . . . . ▶ **3a**				130,408

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNC GREENSBORO UNC GREENSBORO 1420 SPRING GARDEN ST 1420 SPRING GARDEN ST GREENSBORO, NC 27402	N/A	TAX EXEMPT	SUPPORT	100
UNC TV UNC TV P O BOX 600067 P O BOX 600067 RALEIGH, NC 27675	N/A	TAX EXEMPT	SUPPORT	300
UNION OF CONCERNED SCIENTISTS UNION OF CONCERNED SCIENTISTS P O BOX 4123 P O BOX 4123 WOBURN, MA 01888	N/A	TAX EXEMPT	SUPPORT	100
UNITED WAY OF GRTR GSO UNITED WAY OF GRTR GSO P O BOX 14998 P O BOX 14998 GREENSBORO, NC 27415	N/A	TAX EXEMPT	SUPPORT	11,000
USA FOR UNHCR USA FOR UNHCR 1775 K ST NW 1775 K ST NW WASHINGTON, DC 20006	N/A	TAX EXEMPT	SUPPORT	100
WAKE FORST UNIVERSITY SCHOOL OF DIV WAKE FORST UNIVERSITY SCHOOL OF DIVINITY P O BOX 7227 P O BOX 7227 WINSTONSALEM, NC 27109	N/A	TAX EXEMPT	SUPPORT	1,000
WEST MARKET STREET UMC WEST MARKET STREET UMC 302 W MARKET ST 302 W MARKET ST GREENSBORO, NC 27401	N/A	TAX EXEMPT	SUPPORT	250
WFDD-FM WFDD-FM P O BOX 8850 P O BOX 8850 WINSTONSALEM, NC 27109	N/A	TAX EXEMPT	SUPPORT	300
WILLOW OAK MONTESSORY CHILDREN'S HO WILLOW OAK MONTESSORY CHILDREN'S HOME P O BOX 1186 P O BOX 1186 PITTSBORO, NC 27312	N/A	TAX EXEMPT	SUPPORT	250
WINSTON SALEM FDTN WINSTON SALEM FDTN 751 W FORSYTH ST 751 W FORSYTH ST WINSTONSALEM, NC 27101	N/A	TAX EXEMPT	SUPPORT	50
WOMEN'S RESOURCE CENTER WOMEN'S RESOURCE CENTER 628 SUMMIT AVENUE 628 SUMMIT AVENUE GREENSBORO, NC 27405	N/A	TAX EXEMPT	SUPPORT	500
WORLD WILDLIFE FUND WORLD WILDLIFE FUND P O BOX 76555 P O BOX 76555 WASHINGTON, DC 20077	N/A	TAX EXEMPT	SUPPORT	100
WUNC PUBLIC RADIO WUNC PUBLIC RADIO P O BOX 8880 P O BOX 8880 CHAPEL HILL, NC 27515	N/A	TAX EXEMPT	SUPPORT	300
YMCA GREENSBORO YMCA GREENSBORO 1807 E WENDOVER AVE 1807 E WENDOVER AVE GREENSBORO, NC 27405	N/A	TAX EXEMPT	SUPPORT	1,558
Total . . . . ▶ **3a**				130,408

TY 2015 Accounting Fees Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	700	700		

TY 2015 Investments Corporate Stock Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS	1,630,824	2,564,066

TY 2015 Other Assets Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID 990PF TAXES	178	178	178

TY 2015 Other Expenses Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ML INVESTMENT FEES	300	300		

TY 2015 Taxes Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2013 990 PF TAX	701			