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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
DONALD A BURNS FOUNDATION INC

A Employer identification number
65-0870379

Number and street (or P O box number if mail is not delivered to street address)
235 SOUTH COUNTY RD NO 204

Room/suite

B Telephone number (see instructions)
(561) 655-7550

City or town, state or province, country, and ZIP or foreign postal code
PALM BEACH, FL 33480

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 ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 8,757,953

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	161,439	161,439		
	4	Dividends and interest from securities	43,613	43,613		
	5a	Gross rents				
	b	Net rental income or (loss) ________				
	6a	Net gain or (loss) from sale of assets not on line 10	14,523			
	b	Gross sales price for all assets on line 6a 1,193,761				
	7	Capital gain net income (from Part IV, line 2)		14,523		
	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)	307,034	17,501		
	12	**Total.** Add lines 1 through 11	526,609	237,076		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	137,343	34,336		0
	14	Other employee salaries and wages	192,981	0		0
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	8,150	2,038		0
	c	Other professional fees (attach schedule)	18,516	0		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	38,245	13,192		0
	19	Depreciation (attach schedule) and depletion	17,977	0		
	20	Occupancy	128,515	0		0
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	129,969	31,188		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	671,696	80,754		0
	25	Contributions, gifts, grants paid	257,250			257,250
	26	**Total expenses and disbursements.** Add lines 24 and 25	928,946	80,754		257,250
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-402,337			
	b	**Net investment income** (if negative, enter -0-)		156,322		
	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)

	Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	100	100	100
	2	Savings and temporary cash investments	1,134,250	851,411	851,411
	3	Accounts receivable ▶ -1,509			
		Less allowance for doubtful accounts ▶	-1,509	-1,509	-1,509
	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) ▶ 1,999,280			
		Less allowance for doubtful accounts ▶ 0	2,475,523	1,999,280	1,999,280
	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)	2,694,207	2,791,553	3,036,098
	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 ▶ 527,334			
		Less accumulated depreciation (attach schedule) ▶ 273,572	464	253,762	253,762
	15	Other assets (describe ▶)	83,053	89,154	2,618,811
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	6,386,088	5,983,751	8,757,953
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	826	826	
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	826	826	
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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	6,385,262	5,982,925	
	30	**Total net assets or fund balances** (see instructions)	6,385,262	5,982,925	
	31	**Total liabilities and net assets/fund balances** (see instructions)	6,386,088	5,983,751	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,385,262
2	Enter amount from Part I, line 27a	2	-402,337
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	5,982,925
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,982,925

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)
1 a	ML - SHORT TERM CAPITAL GAIN	P		2015-12-31
b	ML - LONG TERM CAPITAL GAIN	P		2015-12-31
c	CAPITAL GAINS DIVIDENDS	P		
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	603,904		600,958	2,946
b	587,211		578,280	8,931
c	2,646			2,646
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				2,946
b				8,931
c				2,646
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	14,523
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	162,733	9,527,703	0 017080
2013	641,915	9,919,559	0 064712
2012	480,994	9,571,140	0 050255
2011	272,523	9,815,518	0 027765
2010	378,275	9,138,455	0 041394

2	**Total** of line 1, column (d).	2	0 201206
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 040241
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	8,651,953
5	Multiply line 4 by line 3.	5	348,163
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,563
7	Add lines 5 and 6.	7	349,726
8	Enter qualifying distributions from Part XII, line 4.	8	257,250

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	3,126
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	3,126
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	3,126
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	6,167		
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	6,167
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	3,041
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 3,041 **Refunded** ▶			11	0

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 ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		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) ▶FL			
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)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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 ▶WWW DABFOUNDATION ORG

14 The books are in care of ▶GINGER GIBAS Telephone no ▶(561) 655-7550

Located at ▶235 S COUNTY ROAD PALM BEACH FL ZIP +4 ▶33480

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

		Line	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.

			Line	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		No
	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		No
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
DONALD A BURNS 235 S COUNTY ROAD SUITE 204 PALM BEACH, FL 33480	PRESIDENT 15 00	137,343	0	0

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 ▶	0

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. . . . . ▶	0

Part IX-A Summary of Direct Charitable Activities

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

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	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

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	2,843,255
b	Average of monthly cash balances.	1b	623,048
c	Fair market value of all other assets (see instructions).	1c	5,317,406
d	**Total** (add lines 1a, b, and c).	1d	8,783,709
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e 0		
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,783,709
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	131,756
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,651,953
6	**Minimum investment return.** Enter 5% of line 5.	6	432,598

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	432,598
2a	Tax on investment income for 2015 from Part VI, line 5. 2a 3,126		
b	Income tax for 2015 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	3,126
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	429,472
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	429,472
6	Deduction from distributable amount (see instructions).	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	429,472

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	257,250
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	257,250
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	257,250

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					429,472
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2015					
a From 2010.					
b From 2011.					
c From 2012.	34,974				
d From 2013.					
e From 2014.					
f **Total** of lines 3a through e.		34,974			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 257,250					
a Applied to 2014, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2015 distributable amount.					257,250
e Remaining amount distributed out of corpus		0			
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a))*		34,974			34,974
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					137,248
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .		0			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		0			
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			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
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))

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 e-mail address of the person to whom applications should be addressed

GINGER GIBAS
235 SOUTH COUNTY ROAD SUITE 204
PALM BEACH,FL 33480
(561) 655-7550

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

PLEASE CONTACT FOR INFORMATION BEFORE SUBMITTING

c Any submission deadlines

VARIOUS

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

NONE

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**				257,250
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

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			14	161,439	
4 Dividends and interest from securities. . .			14	43,613	
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.			14	307,034	
8 Gain or (loss) from sales of assets other than inventory			18	14,523	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		526,609	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 526,609

(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)

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

******	2016-11-08	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
ELLIOTT GLASS		2016-11-08		P00157549

Firm's name ▶ JANOVER LLC

Firm's EIN ▶ 11-3258497

Firm's address ▶ 485 MADISON AVE - 9TH FLOOR NEW YORK, NY 10022

Phone no (212) 792-6300

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*				
AIDS LIFE CYCLE 1035 MARKET STREET SUITE 400 SAN FRANCISCO,CA 94103	NONE	PUBLIC	GENERAL SUPPORT	500
AMERICAN FRIENDS OF THE LOUVRE 305 EAST 47TH STREET 10 FL NEW YORK,NY 10017	NONE	PUBLIC	GENERAL SUPPORT	10,000
BOYS AND GIRLS CLUB OF PB 800 NORTHPOINT PARKWAY SUITE 204 WEST PALM BEACH,FL 33407	NONE	PUBLIC	GENERAL SUPPORT	10,000
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS,MD 21403	NONE	PUBLIC	GENERAL SUPPORT	250
COMPASS 75 FIFTY STREET W SUITE 304 ST PAUL,MN 55102	NONE	PUBLIC	GENERAL SUPPORT	5,000
GLADES ACADEMY 7368 STATE ROAD 15 BLDG E PAHOKEE,FL 33476	NONE	PUBLIC	GENERAL SUPPORT	5,000
HUMANE SOCIETY OF THE UNITED STATES 2100L ST NW WASHINGTON,DC 20037	NONE	PUBLIC	GENERAL SUPPORT	20,000
LAMBDA LEGAL 120 WALL ST NEW YORK,NY 10005	NONE	PUBLIC	GENERAL SUPPORT	5,000
LIPSTICK ANGELS PO BOX 480366 LOS ANGELES,CA 90048	NONE	PUBLIC	GENERAL SUPPORT	5,000
MAKE A WISH FOUNDATION 4742N 24TH ST SUITE 400 PHOENIX,AZ 85016	NONE	PUBLIC	GENERAL SUPPORT	10,000
NANTUCKET ATHENEUM ONE INDIA ST NANTUCKET,MA 02554	NONE	PUBLIC	GENERAL SUPPORT	5,000
NANTUCKET CATERING COMPANY 20 YOUNGS WAY NANTUCKET,MA 02554	NONE	PUBLIC	GENERAL SUPPORT	2,000
NANTUCKET COMEDY FESTIVAL PO BOX 2336 NANTUCKET,MA 02584	NONE	PUBLIC	GENERAL SUPPORT	3,500
NANTUCKET COTTAGE HOSPITAL FOUNDATION 57 PROSPECT STREET NANTUCKET,MA 02554	NONE	PUBLIC	GENERAL SUPPORT	25,000
NANTUCKET SUSTAINABLE 14 FEDERAL ST NANTUCKET,MA 02554	NONE	PUBLIC	GENERAL SUPPORT	3,000
Total . . . . ▶ **3a**				257,250

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*				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE NEW YORK, NY 10017	NONE	PUBLIC	GENERAL SUPPORT	1,000
OXBRIDGE ACADEMY 3151 N MILITARY TRAIL WEST PALM BEACH, FL 33409	NONE	PUBLIC	GENERAL SUPPORT	30,000
PALLIATIVE & SUPPORTIVE CARE OF NANTUCKET 57 PROSPECT STREET NANTUCKET, MA 02554	NONE	PUBLIC	GENERAL SUPPORT	5,000
PALM BEACH POLICE FOUNDATION 139 N COUNTY RD 20C PALM BEACH, FL 33480	NONE	PUBLIC	GENERAL SUPPORT	35,000
PRESERVATION FOUNDATION 311 PERUVIAN AVE PALM BEACH, FL 33480	NONE	PUBLIC	GENERAL SUPPORT	15,000
SAIL TO PREVAIL 152 MILL ST NEWPORT, RI 02840	NONE	PUBLIC	GENERAL SUPPORT	2,500
SUSAN G KOMEN 1309 NORTH FLAGLER DRIVE 5 FL WEST PALM BEACH, FL 33401	NONE	PUBLIC	GENERAL SUPPORT	1,000
THE CENTER 208 W 13TH ST NEW YORK, NY 10011	NONE	PUBLIC	GENERAL SUPPORT	5,000
THE HOYT FOUNDATION 241 MASHAPAUG HOLLAND, MA 01521	NONE	PUBLIC	GENERAL SUPPORT	1,000
TOWN OF PB UNITED WAY 44 COCOANUT ROW PALM BEACH, FL 33480	NONE	PUBLIC	GENERAL SUPPORT	50,000
VOICE OF PRIDE PO BOX 1313 LAKE WORTH, FL 33460	NONE	PUBLIC	GENERAL SUPPORT	2,500
Total . . . . ▶ **3a**				257,250

TY 2015 Accounting Fees Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,150	2,038		0

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TY 2015 Depreciation Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTUR	1998-11-16	114,609	114,609	SL	7 000000000000	0	0		
COPIER	1998-12-16	3,865	3,865	SL	7 000000000000	0	0		
COMPUTERS	1998-12-22	16,000	16,000	SL	5 000000000000	0	0		
PHONE SYSTEMS	1998-12-22	2,153	2,153	SL	7 000000000000	0	0		
FAX MACHINE	1998-12-22	283	283	SL	7 000000000000	0	0		
FURNITURE & FIXTUR	1998-12-22	2,392	2,392	SL	7 000000000000	0	0		
OFFICE IMPROVEMENT	1999-04-20	11,508	11,508	SL	7 000000000000	0	0		
FURNITURE & FIXTUR	1999-03-09	75,669	75,669	SL	7 000000000000	0	0		
FURNITURE & FIXTUR	2000-05-31	1,028	1,028	SL	7 000000000000	0	0		
FURNITURE & FIXTUR	2000-08-22	1,652	1,652	SL	7 000000000000	0	0		
COMPUTER	2000-10-31	2,450	2,450	SL	5 000000000000	0	0		
FURNITURE & FIXTUR	2000-12-22	3,198	3,198	SL	7 000000000000	0	0		
OFFICE EQUIPMENT	2000-12-27	182	182	SL	5 000000000000	0	0		
LAPTOP COMPUTER	2001-09-19	2,611	2,611	SL	5 000000000000	0	0		
OFFICE EQUIPMENT	2006-01-31	9,027	9,027	SL	5 000000000000	0	0		
LAPTOP COMPUTER	2006-05-24	4,536	4,536	SL	5 000000000000	0	0		
OFFICE IMPROVEMENT	2009-01-21	218	184	SL	7 000000000000	31	0		
OFFICE EQUIPMENT	2010-07-01	4,722	4,248	SL	5 000000000000	474	0		
OFFICE IMPROVEMENT	2015-06-30	218,288		SL	7 000000000000	15,592	0		
OFFICE EQUIPMENT	2015-11-07	5,298		SL	5 000000000000	177	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTUR	2015-10-07	47,689		SL	7 000000000000	1,703	0		

TY 2015 Investments Corporate Stock Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CALL SHARES	302,505	571,744
MERRILL LYNCH	2,489,048	2,464,354

TY 2015 Land, Etc. Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTUR	114,609	114,609	0	
COPIER	3,865	3,865	0	
COMPUTERS	16,000	16,000	0	
PHONE SYSTEMS	2,153	2,153	0	
FAX MACHINE	283	283	0	
FURNITURE & FIXTUR	2,392	2,392	0	
OFFICE IMPROVEMENT	11,508	11,508	0	
FURNITURE & FIXTUR	75,669	75,669	0	
FURNITURE & FIXTUR	1,028	1,028	0	
FURNITURE & FIXTUR	1,652	1,652	0	
COMPUTER	2,450	2,450	0	
FURNITURE & FIXTUR	3,198	3,198	0	
OFFICE EQUIPMENT	182	182	0	
LAPTOP COMPUTER	2,611	2,611	0	
OFFICE EQUIPMENT	9,027	9,027	0	
LAPTOP COMPUTER	4,536	4,536	0	
OFFICE IMPROVEMENT	218	215	3	
OFFICE EQUIPMENT	4,722	4,722	0	
OFFICE IMPROVEMENT	218,288	15,592	202,696	
OFFICE EQUIPMENT	5,298	177	5,121	
FURNITURE & FIXTUR	47,689	1,703	45,986	

TY 2015 Loans from Officers Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Item No.	1
Lender's Name	DONALD BURNS
Lender's Title	
Original Amount of Loan	
Balance Due	826
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

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TY 2015 Other Assets Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
BLUE RIDGE OFFSHORE PARTNERSHIP	67,773	67,773	2,597,430
OTHER ASSETS	5,996	5,996	5,996
OTHER ASSETS	9,284	15,385	15,385

TY 2015 Other Expenses Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	-5	-5		0
INVESTMENT MANAGEMENT FEE	30,146	30,146		0
MEMBERSHIP FEES	5,275	0		0
EQUIPMENT RENTAL	2,687	0		0
INSURANCE	25,966	0		0
POSTAGE AND DELIVERY	582	0		0
SUPPLIES	5,158	0		0
UTILITIES	1,435	0		0
TELEPHONE	18,950	0		0
NETWORK - INFORMATION SYSTEM	12,542	0		0
PAYCHEX FEES	2,487	0		0
DUES AND SUBSCRIPTONS	833	0		0
FUNDRAISING EVENT EXPENSE	11,430	0		0
REPAIRS	315	0		0
K-1 OTHER EXPENSE	1,047	1,047		0
TRAVEL & ENTERTAINMENT	72	0		0
MISC INCOME/EXPENSE	11,049	0		0

TY 2015 Other Income Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 INCOME	17,501	17,501	17,501
EMPLOYEE PAYROLL REIMBURSEMENT	230,393	0	230,393
PARTNERSHIP DISTRIBUTION	59,140	0	59,140

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TY 2015 Other Notes/Loans Receivable Long Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
MORTGAGE RECEIVABLE - VFW	NONE	999,280	1,999,280	2009-02	2017-06	INTEREST ONLY ANNUALLY - PRINCIPAL AT MATURITY	288 0000000000 %	1ST MORTGAGE ON REAL PROPERTY	CONSTRUCTION OF BUILDING BY 501(C)(19)ORGANIZATION		0
MORTGAGE RECEIVABLE - 1700 DIXIE	NONE	549,000	0	2011-08	2014-08	INTEREST ONLY ANNUALLY - PRINCIPAL AT MATURITY	600 0000000000 %	1ST MORTGAGE ON REAL PROPERTY	CONSTRUCTION OF BUILDING BY 501(C)(19)ORGANIZATION		0

TY 2015 Other Professional Fees Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEE	11,498	0		0
OTHER PROFESSIONAL FEES	7,018	0		0

TY 2015 Taxes Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYER PAYROLL TAXES	24,081	2,408		0
FEDERAL EXCISE TAX	7,833	7,833		0
LICENSES AND PERMITS	1,329	1,329		0
FOREIGN TAX WITHHELD	1,622	1,622		0
REAL ESTATE TAXES	3,380	0		0