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DLN: 93491126008256

OMB No 1545-0052

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 $\underline{www.irs.gov/form990pf}$.

Open to Public Inspection

Tail market value of all assets at end of year (from Part II, col. (c), inne 16) Tail market value of all assets at end of year (from Part II, col. (c), inne 16) Tail Name (from Part II, col. (c), inne 16) Tail Name (from Part II, col. (c), inne 16) Tail Name (from Part II, col. (c), inne 16) Tail Name (from Part II, col. (c), inne 16) Tail Name (from Part II, col. (c), inne 16) Tail Name (from Part II, col. (c), inne 16) Tail Name (from Part II, col. (c), inne 16) Tail Name (from Part II), inne 10) Ta	For	cale	ndar year 2015, or tax y	year beginning 01-0	1-2015	, a	nd ending 1	2-31-2015	
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Corrections, date or province, country, and ZP or freeen positiones ### Control of the complete or the complete or the control of the complete or the complet	Num	ber and	street (or P O box number if mail is	not delivered to street address)	Room/suite		B Telephone nur	nber (see instruction	s)
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Final return Address change Name change 2. Long oppositions meeting the pick Executive Color of the pick Private foundation Private Private foundation Private foundation Private Private foundation Private foundation Private Private foundation P	G CI	neck al	I that apply	Initial return of a fo	ormer public charity				_
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Part	H Ch	eck ty	pe of organization 🔽 Section 1947(a)(1) nonexempt charita	ble trust Other taxable	e private foundation		E If private fou	ndation status was t	erminated
Company Comp	of	year <i>(fr</i>	rom Part II, col. (c),	Cother (specify)	<u> </u>	I			
Company Comp	Pa	rt I	Analysis of Revenue a	and Expenses	Povonuo and				Disbursements
2 Check ► 11 If the foundation is not required to attach Schol B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Gross rents 6 Net grain or (loss) from sale of assets not on line 10 6 Net grain or (loss) from sale of assets on line 6a 741,272 7 Capital grain net income (from Part IV, line 2) . 8 Net short-term capital grain . 9 Income modifications . 10a Gross sales sortestums and allowances b Less Cost of goads sold . c Gross profit or (loss) (attach schedule) . 11 Other income (attach schedule) . 12 Total Add lines 1 through 11 . 247,532 47,532 0 13 Compensation of officers, directors, trustees, etc 61,579 6,159 0 55,420 1 15 Pension plans, employee benefits . 16 Legal fees (attach schedule) . 26 Counting fees (attach schedule) . 27 Interest . 28 Capital and the standard and wages . 10 . 1,1919 1,1919 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			(The total of amounts in columns necessarily equal the amounts in c	(b), (c), and (d) may not	expenses per			,	purposes
2		1	Contributions, gifts, grants, e	etc , received (attach					
Sch B Interest on savings and temporary cash investments			schedule)		200,000				
100 100		2	Check 🟲 🦵 if the foundation	is not required to attach					
100 100									
Solid Soli		_	•	,					
December		-			43,506		43,506		
Sample S									
B	als.		· · · -		4.026				
Net short-term capital gain	폴				4,020				
Net short-term capital gain	Reve	b	754,274						
9 Income modifications		7	· -				4,026		
10a Gross sales less returns and allowances Less Cost of goods sold		-	· -						
Boundaries Bou			Income modifications						
C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total.Add lines 1 through 11 247,532 47,532 0		10a							
11 Other income (attach schedule) 247,532 47,532 0		b							
12 Total.Add lines 1 through 11 247,532 47,532 0		C							
13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages		11	•	•					
14		12			247,532		47,532	0	
15 Pension plans, employee benefits 16a Legal fees (attach schedule) 19b 456 456 0 0 0 0 0 0 0 0 0		13			61,578		6,158	0	55,420
16a Legal fees (attach schedule) 16b Accounting fees (attach schedule) 16c									
17	φ				85 7 456		450		
17	ē.								_
17	Š.	Ь					· · · · · · · · · · · · · · · · · · ·		_
Printing and publications		C	Other professional fees (atta	ch schedule)	26,143		9,943	0	16,200
Printing and publications	att	17	Interest						
Printing and publications	붕	18	Taxes (attach schedule) (see	e instructions)	3,881		476	0	3,405
Printing and publications		19	Depreciation (attach schedu	e) and depletion					
Printing and publications	듣	20			1,152		115	0	1,037
23 Other expenses (attach schedule)	7			_					
26 Total expenses and disbursements. Add lines 24 and 25 540,340 19,532 0 450,238 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28,000			- ·		o 5 7				
26 Total expenses and disbursements. Add lines 24 and 25 540,340 19,532 0 450,238 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28,000		23			71,035		465	0	0
26 Total expenses and disbursements. Add lines 24 and 25 540,340 19,532 0 450,238 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28,000	erat	24		-	166,164		19,532	0	76,062
Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 25 Subtract line 26 from line 12 -292,808 b Net investment income (if negative, enter -0-)	ŏ	 25	_		·				
25 540,340 19,532 0 450,238 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28,000									
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28,000			25		540,340		19,532	0	450,238
b Net investment income (if negative, enter -0-) 28,000					202.000				
			-		-292,808		28 000		
			•	- ·			20,000	0	

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value					
	1	Cash—non-interest-bearing	(a) Book Value	(b) Book Value 30,803						
	2	Savings and temporary cash investments	13,034	73,938						
	3	Accounts receivable	13,031	, 5, 550	, 5, 550					
	_	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								
왍	9	Prepaid expenses and deferred charges								
Assets	10a	Investments—U S and state government obligations (attach								
◂│	100	schedule)								
	b	Investments—corporate stock (attach schedule)	1,503,364	1,554,402	1,554,402					
	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)	751,001	315,780	315,780					
	14	Land, buildings, and equipment basis 🕨								
		Less accumulated depreciation (attach schedule) 🟲								
	15	O ther assets (describe 🟲)								
	16	Total assets(to be completed by all filers—see the								
		ınstructions Also, see page 1, item I)	2,267,731	1,974,923	1,974,923					
	17	Accounts payable and accrued expenses								
اي	18	Grants payable								
<u></u>	19	Deferred revenue								
abilities	20	Loans from officers, directors, trustees, and other disqualified persons								
흘	21	Mortgages and other notes payable (attach schedule)								
-	22	Other liabilities (describe)								
	23	Total liabilities(add lines 17 through 22)	0	0						
		Foundations that follow SFAS 117, check here 🕨 🦵								
Fund Balances		and complete lines 24 through 26 and lines 30 and 31.								
ğ	24	Unrestricted								
8 8	25	Temporarily restricted								
힏	26	Permanently restricted								
킖		Foundations that do not follow SFAS 117, check here 🕨 🔽								
5		and complete lines 27 through 31.								
	27	Capital stock, trust principal, or current funds	0	0						
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0						
	29	Retained earnings, accumulated income, endowment, or other funds	2,267,731	1,974,923						
₹	30	Total net assets or fund balances(see instructions)	2,267,731	1,974,923						
_	31	Total liabilities and net assets/fund balances(see instructions)	2,267,731	1,974,923						
Pa	rt 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 agr	ee						
		with end-of-year figure reported on prior year's return)		1	2,267,731					
2		Enter amount from Part I, line 27a		_	-292,808					
3		Other increases not included in line 2 (itemize)		_ 3	0					
4		Add lines 1, 2, and 3		4	1,974,923					
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)—Pa		e 30 . 6	1,974,923					

the Part VI instructions

Part IV Capital Gains and Losses for Tax on Investment Income

b Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation (h) for column (h) for			ne kınd(s) of property sold (e g , re ouse, or common stock, 200 shs	•	How acquired P—Purchase (b) D—Donation	'	Date acquired (mo , day, yr)	Date sold (d) (mo , day, yr)
c d d Corpos sales price (r) Corallowelle) (G) plus expense of sale (h) (e) plus (f) minus (g) a See Additional Data Table Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Adjusted basis Excess of coi (i) Consess (from coi (h)) Tigain, also enter in Part I, line 7 (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 7 (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 7 (loss) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 7 (loss) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 7 (loss) If gain, also enter in Part I, line 7 (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 7 (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 7 (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 7 (loss) If (loss) A line 7 (loss) A loss the foundation Inable for the section 4940(e) Do not complete this part I I Enter the appropriate amount in each column for each year, see instructions before making any entries Text P (loss) Base period (loss) A loss the foundation does not complete this part I I Enter the appropriate amount in each column for each year, see instructions before making any entries Column to loss of the foundation described in this part I I Enter the appropri	1a	See Additional Data Ta	able					
(e) Gross sales price (p) Operation allowed (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) a See Additional Data Table b c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 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 Adjusted basis Excess of col (i) (ii), but not less than -0-) or coll (k), but not less than -0-) or c	b							
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(g) plus expense of sale (h) (e) plus (f) minus (g) a See Additional Data Table b c d d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 Adjusted basis (j) as of 12/31/69 (k) overcol (j), if any a See Additional Data Table b c Capital gain net income or (net capital loss) If gain, also enter in Part 1, line 7 If (loss), enter -0 - in Part 1, line 7 If gain, also enter in Part 1, line 8, column (c) (see instructions) If (loss), enter -0 - in Part 1, line 7 IP art 1, line 8, column (c) (see instructions) If (loss), enter -0 - in Part 1, line 7 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 For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income I Enter the appropriate amount in each column for each year, see instructions before making any entries (c) Part V (as of 12/31/69 Adjusted qualifying derinstitions (c) (c) Every Capital Qualification Under Section 4940 (a) as a net investment income (b) Adjusted qualifying derinstitions (c) Every Capital Qualification Under Section 4940 (a) tax on net investment income Fives, 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 (c) Every Capital Qualification amount in each column for each year, see instructions before making any entries (a) 2014 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 4 2 0.025,44 Enter the net value of noncharitables were assets to the foundation has been in existence if less than 5 years 4 2 0.025,44 Enter the net value of noncharitables were assets to foundation of noncharitables were asset	е							
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a See Additional Data Table b c d e 2 Capital gain net income or (net capital loss)			A djusted basis	Exc	cess of col (ı)		col (k), bùt no	ot less than -0-) or
c d d e	а	See Additional Data Ta						
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Tenter the appropriate amount in each column for each year, see instructions before making any entries (a) Base period years Calendar year Gratay vear beginning in 2013 2014 (b) Adjusted qualifying distributions (a) Base period years Calendar year (or 10, 20, 21, 20, 21, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	С							
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Ago the foundation liable for the 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 For optional use by domestic private foundations subject to the section 4940 (a) tax on net investment income For optional use by domestic private foundations subject to the section 4940 (a) tax on net investment income For optional use by domestic private foundations subject to the section 4940 (a) tax on net investment income For optional use by domestic private foundations subject to the section 4940 (a) tax on net investment income For optional use by domestic private foundations subject to the section 4940 (a) tax on net investment income For optional use by domestic private foundations subject to the section 4940 (a) tax on net investment income For optional use by domestic private foundations subject to the section 4940 (a) tax on net investment income For optional use by domestic private foundations subject to the section 4940 (a) tax on net investment income For optional use by domestic private foundation 4940 (a) tax on net investment income For optional use by domestic private foundation 4940 (a) tax on net investment income For optional use by domestic private foundation 4940 (a) tax on net investment income For optional use by domestic private foundation 4940 (a) tax on net investment income For optional use by domestic private foundation 4940 (a) tax on net investment income For optional use by domestic private foundation 4940 (a) tax on net investment income For optional use by domestic private foundation 4940 (a) tax on net investment income For optional use by domestic private foundation for foundation 4940 (a) tax on net investment income For optional use by domestic private foundation for the 5-year base period for noncharitable end as a few foundation for foundation for foundation for foundation for foundation foundation foundation foundation foundation foundation foundation	e							
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? 1 Enter the appropriate amount in each column for each year, see instructions before making any entries (a) Base period years Calendar year (b) Adjusted qualifying distributions (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (co) (b) divided by col (c) (col (b) divided by col (col (col (col (col (col (col (col	3	If gain, also enter in Pa				. 3		
## 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? ## PYes," the foundation does not qualify under section 4940(e) Do not complete this part ## I Enter the appropriate amount in each column for each year, see instructions before making any entries ## Base period years Calendar year (col. b) Adjusted qualifying distributions year (rata year beginning in) ## 2014	Part '	V Qualification Ur	nder Section 4940(e) for R	educed Tax on	Net Investme	nt I	ncome	
1 Enter the appropriate amount in each column for each year, see instructions before making any entries Base period years Calendar year (or tax year beginning in) (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets Distribution ratio (col (b) divided by col (c)) 2014 531,874 2,400,083 0.221607 2013 234,051 2,370,445 0.098737 2012 429,334 2,264,299 0.189610 2011 407,062 2,292,593 0.177555 2010 368,341 1,567,174 0.235035 2 Totalof line 1, column (d). 2.000	If section Was the	on 4940(d)(2) applies, lead foundation liable for the	ave this part blank section 4942 tax on the distributa	able amount of any	year in the base p			┌ Yes ┌ No
Ca								
Net value of noncharitable-use assets Distribution ratio (col (b) divided by col (c)	1 Ent	ter the appropriate amour	nt in each column for each year, se	ee instructions befo	ore making any en	ries		
2014 531,874 2,400,083 0 221607 2013 234,051 2,370,445 0 098737 2012 429,334 2,264,299 0 189610 2011 407,062 2,292,593 0 177555 2010 368,341 1,567,174 0 235035 2 Totalof line 1, column (d). 2 0 922544 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 184509 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. 4 2,021,669 5 Multiply line 4 by line 3. 5 373,016 6 Enter 1% of net investment income (1% of Part I, line 27b). 6 280 7 Add lines 5 and 6. 7 373,296		period years Calendar		(c) Net value of noncha	rıtable-use assets		Distributio	n ratio
2012 429,334 2,264,299 0 189610 2011 407,062 2,292,593 0 177555 2010 368,341 1,567,174 0 235035 2 Totalof line 1, column (d)		2014	531,874		2,400,083			0 221607
2011 407,062 2,292,593 0 177555 2010 368,341 1,567,174 0 235035 2 Totalof line 1, column (d)								
2010 368,341 1,567,174 0235035 2 Totalof line 1, column (d)			·					
Totalof line 1, column (d)								
A verage 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 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5						_		
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 4 2,021,669 5 Multiply line 4 by line 3		Average distribution ra	tio for the 5-year base period—div	ıde the total on lın	e 2 by 5, or by			
5 Multiply line 4 by line 3	1					-		
6 Enter 1% of net investment income (1% of Part I, line 27b). 6 280 7 Add lines 5 and 6. 7 373,296				•	<u> </u>			
7 Add lines 5 and 6					⊢	-		
	_				.			
	8				`	8		450,238

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

ĽŒL	Excise Tax based on Investment Income (Section 4940(a), 4940(b), 49	54 0(e),	, UI 4340—SE	e pag	= 10 OL	the ins	LIUCLIO	115)	
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			ļ					
	(attach copy of letter if necessary—see instructions)			[
b	Domestic foundations that meet the section 4940(e) requirements in Part V,)	1				280
_	here 🟲 🔽 and enter 1% of Part I, line 27b			•					
С	All other domestic foundations enter 2% of line $27b$ Exempt foreign organization Part I, line 12 , col (b)	ations 6	enter 4% of						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foun enter -0-)	ndation	s only Othe	rs	2				0
3	Add lines 1 and 2				3				280
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable four enter -0-)	ndatıor	s only Othe	ers	4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, e	nter-0			5				280
6	Credits/Payments								
а	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	:	3,528					
b	Exempt foreign organizations—tax withheld at source	6b							
c	Tax paid with application for extension of time to file (Form 8868)	6c							
d	Backup withholding erroneously withheld	6d							
7	Total credits and payments Add lines 6a through 6d	· · ·			7				3,528
8	Enter any penalty for underpayment of estimated tax Check here 🗀 if Form 2	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 amoun	t over	paid	F	10				3,248
11	Enter the amount of line 10 to be Credited to 2015 estimated tax	3,248	Refunded	•	11				0
Par	t VII-A Statements Regarding Activities								
1a	During the tax year, did the foundation attempt to influence any national, state	e, or loc	al legislatio	n or d	ıd			Yes	No
	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 p	oolitica	l purposes (see In	structi	ons			
	for definition)?						1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities	and co	pies of any n	nateria	ls				
	published or distributed by the foundation in connection with the activities.								
	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) impos		= -						
	(1) On the foundation \$\bigs\\$ 0 (2) On foundation managers			0					
е	Enter the reimbursement (if any) paid by the foundation during the year for poli	itical e	xpenditure t	ax ımp	osed				
_	on foundation managers 🕨 \$0								
2	Has the foundation engaged in any activities that have not previously been rep	ported	to the IRS?				2		No
_	If "Yes," attach a detailed description of the activities.								
3	Has the foundation made any changes, not previously reported to the IRS, in it	=	=	-		S	2		Na
4-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confi						3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more d						4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?						4b 5		No.
5	If "Yes," attach the statement required by General Instruction T.	ing the	e year				-		NO
6	Are the requirements of section 508(e) (relating to sections 4941 through 49	45\ca	ticfied oithe	r					
Ü	By language in the governing instrument, or	7 <i>3) 3</i> a	cisiled eithe	1					
	 By state legislation that effectively amends the governing instrument so th 	at no n	nandatory dı	rectio	ns				
	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?),			
	and Part XV.		·			′′ • • •	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see ins	structions)						
	▶WA								
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 99	90-PF	to the Attori	ney					
	General (or designate) of each state as required by General Instruction G? If	"No," at	tach explana	tion .			8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the r	meanın	g of section	4942	(3)(3)				
	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (s	ee inst	ructions for	Part X	(IV)?				
	If "Yes," complete Part XIV						9		No
10	Did any persons become substantial contributors during the tax year? If "Yes,			_					
	and addresses. 🕏						10	Yes	

Par	t 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 ► <u>N/A</u>			
14	The books are in care of ►MIKE GRIFFITH Telephone no ►(425) 256	-2662	
	Located at FC/O PAR 4 LLC - PO BOX 848 MEDINA WA ZIP +4 F98039			
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	•	- ,	
			1	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over	م ا	Yes	No
	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			
Par	t 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
ь	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			
_	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))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes Vo			
	If "Yes," list the years ▶ 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 <u>, 20</u> , 20 <u>, 20</u>			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	if the foundation had excess business holdings in 2015.)	3b		<u> </u>
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

Fel	Lt ATT-B	Statements Rega	arding Activities to	r vvr	iich Form 4/20	мау	, ве кедигеа (<i>com</i>	inue	1)	
5a	During the	year did the foundation	n pay or incur any amoui	nt to						
	(1) Carry	on propaganda, or othe	rwise attempt to influenc	e leg	ııslatıon (sectıon 49	45(e)) [?]	No		
	(2) Influer	nce the outcome of any	specific public election	(see	section 4955), or to	car	ry			
	on, dir	ectly or indirectly, any	voter registration drive?				\ Yes \	No No		
	(3) Provid	e a grant to an individu	ıal for travel, study, or ot	hers	ımılar purposes?		┌ Yes ┡	No No		
	(4) Provid	e a grant to an organiza	ation other than a charita	able,	etc , organization de	scrib	ped			
	ın sect	tion 4945(d)(4)(A)? (se	ee instructions)				\ \ Yes \	√ No		
	(5) Provid	e for any purpose other	r than religious, charitab	le, sc	ientific, literary, or					
	educat	tional purposes, or for t	the prevention of cruelty	to ch	ıldren or anımals?.		Г Yes Г	√ No		
b	If any ans	werıs "Yes" to 5a(1)–((5), did any of the transac	tions	s fail to qualify under	r the	exceptions described in			
	Regulation	ns section 53 4945 or i	ın a current notice regar	ding o	disaster assistance	(see	instructions)?		5b	
	O rganızatı	ions relying on a curren	nt notice regarding disas	teras	ssistance check her	e		-		
С	If the ansv	wer is "Yes" to questior	n 5a(4), does the founda	tion c	laım exemption fron	n the				
	tax becaus	se it maintained expend	diture responsibility for t	he gr	ant?		T Yes 「	- No		
	If "Yes," at	tach the statement requ	ured by Regulations section	on 53.	.4945-5(d).					
6a	Did the fou	undation, during the yea	ar, receive any funds, dir	ectly	or indirectly, to pay	prer	miums on			
	a personal	l benefit contract?					Yes	- No		
b	Did the fou	undation, during the yea	ar, pay premiums, direct	y or i	ndirectly, on a perso	onal	benefit contract?		6b	No
	If "Yes" to	6b, file Form 8870.								
7a	At any tım	e during the tax year, v	was the foundation a part	y to a	a prohibited tax shel	lter t	ransaction? Yes	- No		
b	If yes, dıd	the foundation receive	any proceeds or have a	ny ne	t income attributabl	e to t	the transaction?		7b	
_		Information Abou	t Officers, Director	s, T	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyees,
		and Contractors	-		-					
1	List all offi	cers, directors, trustee	s, foundation managers	and t	heir compensation (see i		I		
			Title, and average	(c)	Compensation(If		(d) Contributions to		ynens	e account,
	(a) Nam	ne and address	hours per week (b) devoted to position		not paid, enter -0-)	е	mployee benefit plans			llowances
			(b) devoted to position	<u> </u>	-0-)	and	deferred compensation			
See	Additional E	Data Table								
2	Compensat	ion of five highest-paid	d employees (other than	thos	e included on line 1-	-see	instructions). If none, e	nter "N	IONE."	
		(a)	Title, and ave	rane			Contributions to			
Nar	ne and addr	ress of each employee ;			(c) Compensation	on	employee benefit plans and deferred		•	e account,
	more	e than \$50,000	(b) devoted to pos	ition			(d) compensation	(e) (otner a	llowances
NON	IE									
Int-	I number of	other amployage haid o	AVAR & EA AAA					1		^

Part VIII Information About Officers, Directors, T and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional ser	vices (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		
	7	
	1	
	-	
	-	
	-	
Total number of others receiving over \$50,000 for professional serv	vices	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Incl		
organizations and other beneficiaries served, conferences convened, research pape		Expenses
1THE JOHN AND DEBRA BACON FAMILY FOUNDATION PROV	` '	
(C)(3) ORGANIZATIONS ALLOWING THEM TO CARRY OUT SERVED = 18	CHARITABLE ACTIVITIES ORGANIZATIONS	274 176
		374,176
2		
3		
4	<u> </u>	
Part IX-B Summary of Program-Related Investme	·	
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		Λ

Pa	(All domestic foundations must complete this part. Foreign foundations, see instruction	s.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	<u> </u>	
	purposes		
а	A verage monthly fair market value of securities	1a	1,993,096
b	A verage of monthly cash balances	1b	59,360
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,052,456
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,052,456
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	30,787
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,021,669
6	Minimum investment return. Enter 5% of line 5	6	101,083
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and ceil check here ► □ and do not complete this part.)	rtaın f	oreign organizations
1	Mınımum ınvestment return from Part X, line 6	1	101,083
2a	Tax on investment income for 2015 from Part VI, line 5 2a 280		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	280
3	Distributable amount before adjustments Subtract line 2c from line 1	3	100,803
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	100,803
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	100,803
	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	_	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	450,238
	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	A mounts set aside for specific charitable projects that satisfy the		l .
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	450,238
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	280
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	449,958
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth the section 4940(e) reduction of tax in those years	er the	toundation qualifies for

Ρ	art XIIII Undistributed Income (see in	structions)			
		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 3	7			100,803
2	Undistributed income, if any, as of the end of 201	5			
а	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	354			
b	From 2011	747			
c	From 2012	948			
d	From 2013	163			
e	From 2014	414			
	Total of lines 3a through e	1,435,626	5		
	Qualifying distributions for 2015 from Part				
•	XII, line 4 🕨 \$ 450,238				
а	Applied to 2014, but not more than line 2a		-	0	
	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2015 distributable amount				100,803
е	Remaining amount distributed out of corpus	349,435	5		
5	Excess distributions carryover applied to 2015	()		0
	(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: Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,785,061			
	Prior years' undistributed income Subtract	17.00700			
D	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)		0		
	tax has been previously assessed		U		
d	Subtract line 6c from line 6b Taxable amount —see instructions		0		
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				
	instructions			U	
f	Undistributed income for 2016 Subtract				
	lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7	Amounts treated as distributions out of	•			
,	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
	be required - see instructions)				
8	Excess distributions carryover from 2010 not	200.25			
	applied on line 5 or line 7 (see instructions)	290,354			
9	Excess distributions carryover to 2016.	1,494,707	,		
	Subtract lines 7 and 8 from line 6a	1,494,707			
	Analysis of line 9	7.4.7			
	Excess from 2011 293,				
	Excess from 2012 316,				
	Excess from 2013 120,				
	Excess from 2014 414,				
е	Excess from 2015 349,	+33			

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

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 374,176 **b** Approved for future payment

Form 990-PF (2015) Part XVI-A Analysis of Income-Produc	ing Activitie	s			Page 12
Enter gross amounts unless otherwise indicated	Unrelated bu	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
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					
4 Dividends and interest from securities			14	43,506	
Net rental income or (loss) from real estatea Debt-financed property					
b Not debt-financed property6 Net rental income or (loss) from personal					
property					
7 Other investment income8 Gain or (loss) from sales of assets other than inventory			18	4,026	
9 Net income or (loss) from special events O Gross profit or (loss) from sales of inventory				7,	
. 1 Other revenue a					
b					
c d					
e		0		47.522	
2 Subtotal Add columns (b), (d), and (e) 3 Total.Add line 12, columns (b), (d), and (e)				47,532 13	47,532
(See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities to		plishment of E	xempt Purpos	es	
Line No. Explain below how each activity for whithe accomplishment of the foundation's instructions)	ıch ıncome ıs re	ported ın column ((e) of Part XVI-A c	ontributed importa	

Ра	L£ XAT	Noncharitable					isactio	ns and	Keiationsnips	with			
		organization directly or i	ndırectly e	engage i	n any of t	the following v						Yes	No
	rganiza	• •			_(0)(0)	, , ga <u></u> ,		, ,	relating to politic				
	-	s from the reporting four	ndation to	a nonch	arıtable (exempt organ	ızatıon ol	F					
		h									1a(1)		No
(2) Oth	erassets									1a(2)		No
b 0	ther tra	ansactions											
(1) Sale	es of assets to a noncha	rıtable ex	empt org	ganızatıoı	n					1b(1)		No
		chases of assets from a									1b(2)		No
(3) Ren	tal of facilities, equipme	nt, or othe	erasset	s						1b(3)		No
		nbursement arrangemer									1b(4)		No
		ns or loan guarantees.									1b(5)		No
		rmance of services or m									1b(6)		No
-	=	of facilities, equipment,			=						1c		No
		swer to any of the above										lue	
0	f the go	ods, other assets, or se ansaction or sharing arr (b) Amount involved	rvices giv angement	en by th , show ir	ie reporti n column	ng foundation	If the fo	undation i oods, othe	received less thai	n fair mark ces receive	et value ed	!	nts
(, -		(-)	(0)					,		,	9		
							-						
d	lescribe	undation directly or indid in section 501(c) of the complete the following (a) Name of organization	ne Code (d schedule		an sectioi		or in sect			otion of relati		es 🔽	No
Sig Hei	n the	der penalties of perjury, best of my knowledge a prmation of which prepar ***** Signature of officer or t	and belief, er has an	ıt ıs tru	e, correct		e Decla			May t May t return with t below	r) is ba: he IRS di he prepa	sed on scuss th	all nis wn
		1					Insta		Check if self-		nsu) r j•	resi i	10
		Print/Type preparer's GREGORY N LACO		Prepar	er's Sıgn	ature	Date		employed •	PTIN	012264	101	
Use	parei	Firm's name • WILLIAMSON & LAC	ЭМВЕ СР	A'S PS			-		Firm's EIN ► 2	0-874665	4		
Onl	ı y	3927 LAKE WASHING 980337867	GTON BLV	/D NE K	(IRKLAN	D, WA			Phone no (425	5)822-199	96		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
GOLDMAN SACHS TR MLP ENERGY	Р	2014-08-05	2015-04-01
LORD ABBETT INVESTMENT TR SHORT DURATION	Р	2014-06-05	2015-02-24
INVESCO LTD	Р	2014-11-04	2015-07-28
CONOCOPHILLIPS	Р	2011-04-28	2015-07-28
GENL DYNAMICS CORP	Р	2012-03-13	2015-12-23
GOLDMAN SACHS TR MLP ENERGY	Р	2014-03-31	2015-04-01
INTEL CORP	Р	2013-07-19	2015-04-02
JOHNSON & JOHNSON	Р	2012-08-14	2015-07-28
LORD ABBETT INVESTMENT TR SHORT DURATION	Р	2014-06-27	2015-07-13
PHILLIPS 66	Р	2011-04-28	2015-07-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
34,973		36,591	-1,618
55,000		56,337	-1,337
29,604		32,018	-2,414
25,892		29,887	-3,995
27,963		14,362	13,601
179,932		186,160	-6,228
60,449		43,924	16,525
34,544		23,847	10,697
65,000		66,829	-1,829
19,427		8,882	10,545

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets show	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	A djusted basıs (j) as of 12/31/69	Excess of col (1) (k) over col (j), if any	col (k), but not less than -0-) or (I) Losses (from col (h))
			-1,618
			-1,337
			-2,414
			-3,995
			13,601
			-6,228
			16,525
			10,697
			-1,829
			10,545

m 990PF Part IV - Capit	al Gains and Losses for Ta	x on Invest	tment Income	- Columns a - d	
	and(s) of property sold (e g , real 6 e, or common stock, 200 shs ML	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)	
QUALCOMM INC	ALCOMM INC			2013-01-08	2015-07-29
RS INVT TR LOW DRUATION BD FD			Р	2013-07-31	2015-07-13
ENERGY SELECT SECTOR SPDR			Р	2013-10-08	2015-07-28
SEADRILL LTD	SEADRILL LTD			2011-05-11	2015-04-01
QUALCOMM INC		Р	2010-10-15	2015-07-29	
CAPITAL GAINS DIVI	DENDS		Р		
n 990PF Part IV - Capit	al Gains and Losses for Ta	x on Invest	tment Income	- Columns e - h	
(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale		Gain or (loss) (h) (e) plus (f) minus (g)	
23,973		25,130		-1,157	
140,000		141,193		3 -1,19	
34,660		41,640)	-6,980

(I) (or allowable)	(g) plus expelise of sale	(n) (e) plus (i) illilius (g)
	25,130	-1,157
	141,193	-1,193
	41,640	-6,980
	34,931	- 25,028
	8,517	3,469
		968
	(I) (OI AIIOWADIE)	25,130 141,193 41,640 34,931

3,469	8,517		11,986
968			968
- Columns i - I	x on Investment Income -	al Gains and Losses for Ta	Form 990PF Part IV - Capit
Gains (Col (h) gain minus	by the foundation on 12/31/69	ung gain in column (h) and owned b	Complete only for assets show
col (k), but not less than -0-) or (I) Losses (from col (h))	Excess of col (1) (k) over col (j), ıf any	A djusted basıs (j) as of 12/31/69	(i) F M V as of 12/31/69
-1,157			
-1,193			
-6,980			
-25,028			
3,469			

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances	
JOHN E BACON	PRESIDENT	0	0	0	
PO BOX 848 MEDINA,WA 98039	2 0 0				
DEBRA BACON	VICE PRESIDENT	0	0	0	
PO BOX 848 MEDINA,WA 98039	1 00				
MICHAEL V GRIFFITH	SECRETARY/TREASURER	0	0	0	
PO BOX 848 MEDINA, WA 98039	0 50				
JOHN D BACON	DIRECTOR	0	0	0	
PO BOX 848 MEDINA,WA 98039	0 00				
JOSEPH A BACON	DIRECTOR	0	0	0	
PO BOX 848 MEDINA, WA 98039	0 00				
ANTHONY R BACON	DIRECTOR	61,578	14,428	0	
PO BOX 848 MEDINA, WA 98039	25 00				
ALISSA B BACON	DIRECTOR	0	0	0	
PO BOX 848 MEDINA, WA 98039	0 00				

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).

10 H	NE	RΛ	\sim	\cap r	d.

DEBRA BACON

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	A mount
a Paid during the year				
BELLEVUE HIGH SCHOOL FOOTBALL BOOSTER CLUB 10416 WOLVERINE WY SE BELLEVUE, WA 98004	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	2,170
BELLEVUE SCHOOLS FOUNDATION PO BOX 40644 BELLEVUE, WA 98015	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	500
BOYS AND GIRLS CLUB 209 100TH AVENUE NE BELLEVUE, WA 98004	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	100
DETLEF SCHREMPF FOUNDATION 1904 THIRD AVENUE 339 SEATTLE,WA 98101	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	34,400
GIRLS GIVING BACK 9805 NE 116TH STREET PMB A- 171 KIRKLAND, WA 98034	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	500
HOPELINK PO BOX 3577 REDMOND, WA 98073	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	11,919
JUBILEE REACH 14200 SE 13TH PL BELLEVUE, WA 98007	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	4,621
PINK GENE FOUNDATION 18707 SOUTHEAST NEWPORT WAY APT 109 ISSAQUAH, WA 98027	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	3,000
MEDINA PTA PO BOX 247 MEDINA,WA 98039	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	1,000
SOLID GROUND 1501 N 45TH STREET SEATTLE,WA 98103	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	539
STEVENSON ELEMENTARY SCHOOL 12111 NE 1ST STREET BELLEVUE, WA 98005	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	1,194
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE,WA 98104	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	296,000
UNIVERSITY OF WASHINGTON 407 GERBERDING HALL SEATTLE,WA 98195	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	7,147
BIGHORN GOLF CLUB 255 PALOWET DRIVE PALM DESERT,CA 92260	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	5,000
HAITIBABI 220 2ND AVENUE SOUTH 217 SEATTLE,WA 98104	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	456
Total				374,176

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	A mount
a Paid during the year	or substantial contributor			
a Faid during the year				
DANCE FOR A CURE 5 DAVIDS LANE HILLSBOROUGH,NJ 08844	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	5,000
AIDS WALK PO BOX 80547 SEATTLE,WA 98108	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	500
SWEDISH MEDICAL CENTER FOUNDATION 747 BROADWAY SEATTLE,WA 98122	NONE	501(C)(3) EXEMPT ORG	FUNDING OF GENERAL CHARITABLE OPERATIONS	130
Total			▶ 3a	374,176

TY 2015 Accounting Fees Schedule

Name: THE JOHN AND DEBRA BACON FAMILY

FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,919	1,919	0	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491126008256

TY 2015 Investments Corporate Stock Schedule

Name: THE JOHN AND DEBRA BACON FAMILY

FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO - US MANAGED EQUITY FUND	1,554,402	1,554,402

TY 2015 Investments - Other Schedule

Name: THE JOHN AND DEBRA BACON FAMILY

FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WELLS FARGO - US MANAGED MUTUAL FUNDS	AT COST	315,780	315,780

TY 2015 Legal Fees Schedule

Name: THE JOHN AND DEBRA BACON FAMILY

FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	456	456	0	0

TY 2015 Other Expenses Schedule

Name: THE JOHN AND DEBRA BACON FAMILY

FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES	25	25	0	0
ADMINISTRATIVE EXPENSE	440	440	0	0
UNREALIZED LOSS ON INVESTMENTS	70,570	0	0	0

TY 2015 Other Professional Fees Schedule

Name: THE JOHN AND DEBRA BACON FAMILY

FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	8,143	8,143	0	0
CONSULTING	18,000	1,800	0	16,200

TY 2015 Substantial Contributors Schedule

Name: THE JOHN AND DEBRA BACON FAMILY

FOUNDATION

Name	Address
	PO BOX 848 MEDINA, WA 98039

TY 2015 Taxes Schedule

Name: THE JOHN AND DEBRA BACON FAMILY

FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	98	98	0	0
PAYROLL TAXES	3,783	378	0	3,405

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THE JOHN AND DEBRA BACON FAMILY

As Filed Data

DLN: 93491126008256

OMB No 1545-0047

Schedule B

Name of the organization

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2015

Employer identification number

FOUND	DATION	74-3070936
Organ	ization type (check	one)
Filers	of:	Section:
Form 9	90 or 990-EZ	
		☐ 527 political organization
Form 9	90-PF	√ 501(c)(3) exempt private foundation
		501(c)(3) taxable private foundation
Note.	Only a section 501(c) al Rule For an organizatio	covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions in filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or many one contributor Complete Parts I and II See instructions for determining a contributor's total contributions
Specia	al Rules	
Γ	under sections 509 received from any of	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ /3% support test of the regulations a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that ne contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 99 i) Form 990-EZ, line 1 Complete Parts I and II
Γ	during the year, tota	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, concluding to children or animals. Complete Parts I, II, and III
Γ	during the year, cor this box is checked, purpose Do not cor	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, tributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
THE JOHN AND DEBRA BACON FAMILY FOUNDATION

Employer identification number 74-3070936

Part I	Contributors (see instructions) Use duplicate copies of Part I if	additional space is needed		
(a) <u>N</u> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
1			Person	r
	JOHN E AND DEBRA BACON PO BOX 848		Payroll	Г
		\$ 200,000	Noncash	г
	MEDINA, WA 98039		(Complete Part II fo	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Г
		Ф.	Payroll	Г
		<u>\$</u>	Noncash	Г
			(Complete Part II fo	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Г
		\$	Payroll	Г
		Ψ	Noncash	Г
			(Complete Part II fo	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Г
		\$	Payroll	Г
		Ψ	Noncash	Г
			(Complete Part II fo	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Γ
		\$	Payroll	Г
			Noncash	Г
			(Complete Part II fo	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of cont	ribution
			Person	Г
		\$	Payroll	Г
		·	Noncash	Г
			(Complete Part II fo	or noncash

lame of organizati		Employer identification nu	ımber
OUNDATION	EBRA BACON FAMILY	74-3070936	
	Noncas h Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Page 4 **Employer identification number** Name of organization THE JOHN AND DEBRA BACON FAMILY FOUNDATION 74-3070936 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that Part III total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ Use duplicate copies of Part III if additional space is needed (a) (b) Purpose of gift (c) Use of gift (d) Description of how gift is held No.from Part I (e) Transfer of gift Transferee's name, address, and ZIP4 Relationship of transferor to transferee (a) (c) Use of gift (b) Purpose of gift (d) Description of how gift is held No.from Part I (e) Transfer of gift Transferee's name, address, and ZIP4 Relationship of transferor to transferee (a) (b) Purpose of gift (c) Use of gift (d) Description of how gift is held No.from Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP4 (a) (c) Use of gift (d) Description of how gift is held (b) Purpose of gift No.from Part I (e) Transfer of gift Transferee's name, address, and ZIP4 Relationship of transferor to transferee