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

Name of foundation AMIN FOUNDATION		A Employer identification number 80-0075857	
Number and street (or P O box number if mail is not delivered to street address) 3166 SHANDWICK CIRCLE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code CORONA, CA 92882		B Telephone number (see instructions) (909) 208-5655	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ 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 ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), 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) \$ 0		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

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))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (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				
	4 Dividends and interest from securities	103,563	103,563	103,563	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	10,086			
	b Gross sales price for all assets on line 6a 1,311,574				
	7 Capital gain net income (from Part IV , line 2)		10,086		
	8 Net short-term capital gain			45,596	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)		1,300		
	12 Total. Add lines 1 through 11	113,649	114,949	149,159	
	13 Compensation of officers, directors, trustees, etc	50,000	50,000		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	6,415	6,415		
	c Other professional fees (attach schedule)	51,107	51,107		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses. Add lines 13 through 23	107,522	107,522		0
	25 Contributions, gifts, grants paid	175,000			175,000
	26 Total expenses and disbursements. Add lines 24 and 25	282,522	107,522		175,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-168,873			
	b Net investment income (if negative, enter -0-)		7,427		
	c Adjusted net income (if negative, enter -0-)			149,159	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	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)	3,533,988	3,192,979	
	Liabilities	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
15		Other assets (describe ▶ _____)			
16		Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	3,533,988	3,192,979	0
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
	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	3,533,988	3,192,979	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	3,533,988	3,192,979	
	31	Total liabilities and net assets/fund balances(see instructions)	3,533,988	3,192,979	

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	3,533,988
2	Enter amount from Part I, line 27a	2	-168,873
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,365,115
5	Decreases not included in line 2 (itemize) ▶ _____	5	172,136
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,192,979

Part IV

Capital Gains and Losses for Tax on Investment Income

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)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	MOODY CAP GAIN DIST	P	2000-01-01	2015-01-01
b	ASSETMARK ST	P	2015-01-01	2015-01-01
c	ASSETMARK LT	P	2000-01-01	2015-01-01
d	1013 NORTHSTAR REALTY FINANCE CORP	P	2000-01-01	2015-03-02
e				

(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)
a 3,412			3,412
b 700,267		654,671	45,596
c 588,572		629,617	-41,045
d 19,323		17,200	2,123
e			

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	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
a			3,412
b			45,596
c			-41,045
d			2,123
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	10,086
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	45,596

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			
2013			
2012			
2011			
2010			

2	Total of line 1, column (d).	2	
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	
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

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 VII

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	149
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2.		3	149
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	149
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	4,500	
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	4,500
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	4,351
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 4,351 Refunded ▶		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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		No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____			
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? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>CHIRAG AMIN</u> Telephone no ► <u>(909) 208-5655</u> Located at ► <u>3166 SHANDWICK CIRCLE CORONA CA</u> ZIP+4 ► <u>92882</u>			
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			
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? 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 ►	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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		No
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	3b		No
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 ☐ Yes ☒ No 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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i> 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 ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i> 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 ☐ Yes ☒ No	
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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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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

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

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

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
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 ▶	

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	3,440,411
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,440,411
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	
3	Subtract line 2 from line 1d.	3	3,440,411
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	51,606
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,388,805
6	Minimum investment return. Enter 5% of line 5.	6	169,440

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	169,440
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	149
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	149
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	169,291
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	169,291
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	169,291

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	175,000
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	175,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	175,000

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				169,291
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				620
c From 2012.				6,474
d From 2013.				14,256
e From 2014.				
f Total of lines 3a through e.	21,350			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 175,000				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				169,291
e Remaining amount distributed out of corpus	5,709			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	27,059			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				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 applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	27,059			
10 Analysis of line 9				
a Excess from 2011. . . .				620
b Excess from 2012. . . .				6,474
c Excess from 2013. . . .				14,256
d Excess from 2014. . . .				
e Excess from 2015. . . .				5,709

Part XIV

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b

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1

Contributed more than 2% of the total contributions received by the foundation
 (or have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the stock of a partnership) in which the foundation has a 10% or greater interest

2

contributions to preselected charitable organizations and does not accept or make gifts, grants, etc. (see instructions) to individuals or organizations under

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

mitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

Part XV

Supplementary Information(continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	175,000
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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?

[illegible]

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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.

*****	2016-11-15	*****
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 ADAM JONES	Preparer's Signature	Date	Check if self-employed ☒	PTIN P01507677
	Firm's name ▶ Adam Jones & Associates CPA			Firm's EIN ▶	
	Firm's address ▶ 2625 Townsgate Rd Suite 330 Westlake Village, CA 91361			Phone no (805) 413-2505	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHIRAG AMIN	Co-Trustee 7 50	50,000		
3166 SHANDWICK CIRCLE CORONA, CA 92882				
KELLY AMIN	Co-Trustee 0 50	0		
45421 VIA JACA TEMECULA, CA 92592				
JOSEPH HAMMOND	Co-trustee 0 50	0		
PO BOX 470 CLEMSON, SC 29633				
DEREK MURO	Co-trustee 0 50	0		
5511 MARTINGALE WAY FONTANA, CA 92336				
DAVID EVANS	Co-trustee 0 50	0		
9383 COCA RD ALTA LOMA, CA 91737				

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
HARVEST CHRISTIAN FELLOWSHIP 6115 ARLINGTON AVE RIVERSIDE,CA 92504	SUPPORTED ORG		FOR FELLOWSHIP	25,000
HARVEST BIBLE CHAPEL 800 ROHLWING RD ROLLING MEADOWS,IL 60008	SUPPORTED ORG		FOR FELLOWSHIP	20,000
FRESH LIFE CHURCH 120 2ND ST E KALISPELL,MT 59901	SUPPORTED ORG		FOR FELLOWSHIP	10,000
SARAH BUSH LINCOLN HEALTH FOUNDATION 1000 HEALTH CENTER DR PO BOX 372 MATTOON,IL 61938	SUPPORTED ORG	EOF	FOR ASSISTANCE TO INDIGENT FAMILIES	15,000
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK,NY 10023	SUPPORTED ORG		FOR FELLOWSHIP	10,000
SAMARITANS PURSE PO BOX 3000 BOONE,NC 28607	SUPPORTED ORG		FOR ASSISTANCE TO INDIGENT FAMILIES	10,000
BIBLE LEAGUE INTERNATIONAL 1 BIBLE LEAGUE PLAZA CRETE,IL 60417	SUPPORTED ORG		FOR FELLOWSHIP	12,500
CORE CHURCH PO BOX 34789 LOS ANGELES,CA 90034	SUPPORTED ORG		FOR FELLOWSHIP	10,000
LEGACY CITY CHURCH PO BOX 1793 STUDIO CITY,CA 91604	SUPPORTED ORG		FOR FELLOWSHIP	20,000
BIBLES FOR AMERICA PO BOX 17537 IRVINE,CA 92623	SUPPORTED ORG		FOR FELLOWSHIP	7,500
THE GIDEONS INTERNATIONAL PO BOX 140800 NASHVILLE,TN 37214	SUPPORTED ORG		FOR FELLOWSHIP	7,500
BILLY GRAHAM EVANGELISTIC ASSOC 1 BILLY GRAHAM PARKWAY CHARLOTTE,NC 28201	SUPPORTED ORG		FOR FELLOWSHIP	5,000
FEEDING AMERICA 35 E WACKER DR SUITE 2000 CHICAGO,IL 60601	SUPPORTED ORG		FOR ASSISTANCE TO INDIGENT FAMILIES	5,000
THE NAVIGATORS 3820 N 30TH ST COLORADO SPRINGS,CO 80904	SUPPORTED ORG		FOR FELLOWSHIP	5,000
THE POCKET TESTAMENT LEAGUE 11 TOLL GATE RD LITITZ,PA 17543	SUPPORTED ORG		FOR FELLOWSHIP	5,000
Total ▶ 3a				175,000

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR ORLANDO,FL 32832	SUPPORTED ORG		FOR FELLOWSHIP	5,000
COMPASSION INTERNATIONAL 12290 VOYAGER PKWY COLORADO SPRINGS,CO 80921	SUPPORTED ORG		FOR ASSISTANCE TO INDIGENT FAMILIES	2,500
Total ▶ 3a				175,000

TY 2015 Accounting Fees Schedule**Name:** AMIN FOUNDATION**EIN:** 80-0075857**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	6,415	6,415	0	0

TY 2015 Other Decreases Schedule**Name:** AMIN FOUNDATION**EIN:** 80-0075857**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Amount
FEDERAL TAXES	11,913

TY 2015 Other Professional Fees Schedule**Name:** AMIN FOUNDATION**EIN:** 80-0075857**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISOR FEES	51,107	51,107	0	0

AMIN FOUNDATION GRANT GUIDELINES

AMIN FOUNDATION'S MISSION

The Amin Foundation was founded in 2004 by Chirag Amin, M.D., and Kelly Amin. The foundation's mission is to assist elderly and low to moderate income individuals and families with housing and related expenses. The foundation also seeks to assist recognized charitable organizations which provide social and educational assistance to economically disadvantaged members of our community.

GRANTMAKING FOCUS

The Amin Foundation supports programs that work to improve the quality of life for economically disadvantaged members of our community. The foundation will support activities in the following areas and organizations that work in the following areas:

- Provide housing assistance to elderly and low to moderate income members of our community,
- Provide funding for programs that increase the access of elderly and low to moderate income individuals and families to basic service, including, but not limited to, utilities,
- Provide social services to elderly and low to moderate income individuals and families, and
- In-school and after-school programs that enhance academic achievement for economically disadvantaged students.

ELIGIBILITY & TYPES OF SUPPORT

The Amin Foundation primarily makes grants to charitable organizations that have been recognized by the IRS as being described in Section 501(c)(3) and 509(a)(1) or 509(a)(2) of the Internal Revenue Code. The foundation tends to make grants to the following types of organizations and projects:

- o General operating or capacity building for organizations with an annual operating budget less than \$5 million,
- o Programs focused on direct services, and/or
- o Organizations or projects for which funding may be difficult to obtain, i.e. smaller organizations with limited resources for fundraising, new projects, or grassroots programs.

Grants range from \$500 to \$50,000. Applicants may apply for one-year or multi-year grants for their project. The foundation makes limited contributions to disaster relief efforts, endowments, and capital campaigns. Although the foundation does not make grants to pay for or support lobbying, it does make grants to organizations that may engage in lobbying and advocacy. The foundation's grants are always exclusively for charitable activities and projects.

The foundation does not have an IRS-approved scholarship program and therefore does not make grants, loans or scholarships to individuals. The foundation does not make grants to other private foundations. The foundation also does not make grants to public charities that are 509(a)(3) supporting organizations, unless the organization can demonstrate that it is neither one of the following:

- o A “Type I” or “II” supporting organization with any foundation insiders or “disqualified persons” directly or indirectly controlling either the supporting organization or its supported organization, or
- o A “Type III” supporting organization (unless it is “functionally integrated”).

APPLICATION PROCEDURE

Amin Foundation has two processes, depending on the size of the grant requested.

For a grant of \$5,000 or less:

1. Submit a Letter of Inquiry.
2. We will notify you if your request has been approved.

For a grant greater than \$5,000:

1. Submit a Letter of Inquiry.
2. We will notify you if you are being invited to the next level of consideration.
3. Applicants who have not received funding from us in the past and applicants who have not received funding in the last 5 years should complete a proposal; applicants who have received a grant from us in the last 5 years need only supply budget information and any other new information that has arisen since the last application was submitted.

Letter of Inquiry

The first step in applying to the foundation is a short letter of inquiry (“LOI”). Letters may be submitted at any time during the year, although they will be reviewed on a quarterly basis. LOI’s should be one to three pages long, and should include the following:

- a brief statement of the issues to be addressed, the history and goals of your organization, and your organization's involvement with these issues
- a brief summary of the activities or the organization for which you are requesting support, including an outline of your objectives, and anticipated outcomes and implications
- the approximate starting date and duration that the funding will cover
- the total amount of funding needed, the amount requested from the foundation, and information about other sources of support, both assured and requested
- contact information and EIN for the organization

All letters are first reviewed to determine if they fall within the foundation's program guidelines. Those that do not are immediately declined. Letters that are within the guidelines are then reviewed to determine the following:

- the priority of the proposed activity within the foundation's goals
- the impact of the likely results of the activities

We try to acknowledge the receipt of all letters of inquiry. If you do not receive a response to your LOI within a month after sending your letter, feel free to contact the foundation. For larger grants, some applicants will then be invited to submit a full proposal; those that are not invited will also be notified.

Proposals

Full proposals will be accepted by invitation only. Because the foundation requests more proposals than it can fund, you should not interpret such a request as an indication of likely support. To be considered, the proposal must be complete, including all attachments, by the deadline in the chart below.

The foundation may request additional information in writing from applicants. We might also consult with persons knowledgeable about the proposed activities and we welcome your suggestions as to who might be qualified to assist us in our review of your proposal. Finally, as part of our review, we may request to meet with applicants.

Completed applications will be discussed at the next quarterly board meeting. Applicants will be notified of the board's decision to approve or deny a grant within two weeks following the board meeting. If a grant is awarded, you will be asked to sign a Grant Agreement that lays out reporting and other requirements.

The foundation's annual calendar follows. Please note that we accept LOI's throughout the year and we strongly encourage applicants to send letters of inquiry **well in advance** of LOI deadlines. Otherwise, although we will issue invitations as promptly as we can, you may find you don't have sufficient time to complete the full proposal.

For letters of inquiry <u>received</u> (not postmarked)	Invitations to submit full proposals be sent by:	Full proposals are due	Grant decision meetings are held in	Notice of grant award or declination
December 1	December 15	January 15	March	April 15
March 1	March 15	April 15	June	July 15
June 1	June 15	July 15	September	October 15
September 1	September 15	October 15	December	January 15

CONTACT INFORMATION

Please send letters of inquiry/application:

Amin Foundation
3166 Shandwick Circle
Corona, CA 92882