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

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OMB No 1545-0052

**2015**

Open to Public Inspection

For calendar year 2015, or tax year beginning , 2015, and ending ,

THE JOHN P. ELLBOGEN FOUNDATION  
P.O. BOX 1735  
CASPER, WY 82602

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

**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, column (c), line 16) **J** Accounting method: ☒ Cash ☐ Accrual  
\$ 32,398,605. ☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis.)

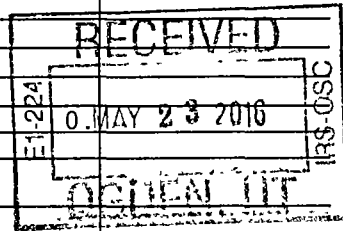
**A** Employer identification number  
83-0355691  
**B** Telephone number (see instructions)  
307-234-3360  
**C** If exemption application is pending, check here ☐  
**D** 1 Foreign organizations, check here ☐  
2 Foreign organizations meeting the 85% test, check here and attach computation ☐  
**E** 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 ☐

**Part I Analysis of Revenue and Expenses**

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
--	------------------------------------	---------------------------	-------------------------	---

1	Contributions, gifts, grants, etc. received (attach schedule)	1,500.			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	2,384.	2,384.	2,384.	
4	Dividends and interest from securities	432,673.	432,673.	432,673.	
5a	Gross rents	168,041.	168,041.	168,041.	
b	Net rental income or (loss)	168,041.			
6a	Net gain or (loss) from sale of assets not on line 10	-211,829.			
b	Gross sales price for all assets on line 6a	13,744,895.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
	See Statement 2	580,331.	585,662.	585,662.	
12	<b>Total.</b> Add lines 1 through 11	973,100.	1,188,760.	1,188,760.	
13	Compensation of officers, directors, trustees, etc.	215,233.	75,973.	75,973.	139,260.
14	Other employee salaries and wages	43,650.	4,365.	4,365.	39,285.
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) See St. 3	881,224.	881,224.	881,224.	
b	Accounting fees (attach sch) See St. 4	7,965.	7,965.	7,965.	
c	Other prof. fees (attach sch)				
17	Interest	154.	154.	154.	
18	Taxes (attach schedule) (see instrs) See Stm 5	18,786.	6,182.	6,182.	12,604.
19	Depreciation (attach schedule) and depletion	99,298.	99,298.	99,298.	
20	Occupancy				
21	Travel, conferences, and meetings	4,389.	878.	878.	3,511.
22	Printing and publications				
23	Other expenses (attach schedule)				
	See Statement 6	742,416.	606,417.	606,417.	57,093.
24	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	2,013,115.	1,682,456.	1,682,456.	251,753.
25	Contributions, gifts, grants paid Part XV	1,770,716.			1,770,716.
26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	3,783,831.	1,682,456.	1,682,456.	2,022,469.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-2,810,731.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			0.	



SCANNED MAY 31 2016

ADMINISTRATIVE AND OPERATING EXPENSES

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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		729,868.	3,512,103.	3,512,103.	
	2	Savings and temporary cash investments		2,720,657.	789,678.	789,672.	
	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 sch)					
		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)		18,236,330.			
	c	Investments — corporate bonds (attach schedule)					
	LIABILITIES	11	Investments — land, buildings, and equipment: basis				
		Less: accumulated depreciation (attach schedule)					
12		Investments — mortgage loans					
13		Investments — other (attach schedule)		8,331,709.	24,040,545.	22,991,470.	
14		Land, buildings, and equipment: basis	2,311,584.				
		Less: accumulated depreciation (attach schedule)	See Stmt. 7	443,220.	3,191,541.	1,868,364.	2,846,184.
15		Other assets (describe)	See Statement 8	1,098,003.	1,098,003.	2,259,176.	
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		34,308,108.	31,308,693.	32,398,605.	
17		Accounts payable and accrued expenses					
18		Grants payable					
NET FUND ASSETS OR	19	Deferred revenue					
	20	Loans from officers, directors, trustees, & other disqualified persons					
	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 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.	X				
27	Capital stock, trust principal, or current funds						
28	Paid-in or capital surplus, or land, bldg, and equipment fund						
29	Retained earnings, accumulated income, endowment, or other funds		34,308,108.	31,308,693.			
30	Total net assets or fund balances (see instructions)		34,308,108.	31,308,693.			
31	Total liabilities and net assets/fund balances (see instructions)		34,308,108.	31,308,693.			

## 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	34,308,108.
2	Enter amount from Part I, line 27a	2	-2,810,731.
3	Other increases not included in line 2 (itemize)	3	69.
4	Add lines 1, 2, and 3	4	31,497,446.
5	Decreases not included in line 2 (itemize)	5	188,753.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	31,308,693.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)

(b) How acquired  
P — Purchase  
D — Donation(c) Date acquired  
(mo., day, yr.)(d) Date sold  
(mo., day, yr.)

1a See Statement 11			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss). — [ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]	2	-211,829.
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	-1,305,961.

**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 the 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	1,965,339.	38,945,595.	0.050464
2013	1,671,577.	36,843,778.	0.045369
2012	1,914,682.	32,849,252.	0.058287
2011	1,368,498.	31,246,079.	0.043797
2010	1,492,352.	28,032,962.	0.053236

2 Total of line 1, column (d)	2	0.251153
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	0.050231
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	33,739,820.
5 Multiply line 4 by line 3	5	1,694,785.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	1,694,785.
8 Enter qualifying distributions from Part XII, line 4	8	2,022,469.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b...		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b) .....			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-...		5	0.
6 Credits/Payments:			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a 80,000.		
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	80,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	80,000.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 80,000. Refunded	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation .. \$ 0. (2) On foundation managers .. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers .. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) WY		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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**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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address: N/A	13	X	
14	The books are in care of: THE FOUNDATION Telephone no.: 307-234-3360 Located at: P.O. BOX 1735 CASPER WY ZIP + 4: 82602			
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	N/A	N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country				

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
<b>1 a</b> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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)?	1 b	X
Organizations relying on a current notice regarding disaster assistance check here		
<b>c</b> 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?	1 c	X
<b>2</b> 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)):		
<b>a</b> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If 'Yes,' list the years: 20 __, 20 __, 20 __, 20 __.		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
<b>c</b> 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 __.		
<b>3 a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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)	3 b	N/A
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</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?	4 b	X

**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)?

5 b

N/A

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?

N/A

☐ Yes ☐ No

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

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

6 b

X

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

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 12		215,233.	0.	0.

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

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

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

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1 a</b>	25,817,463.
<b>b</b>	Average of monthly cash balances	<b>1 b</b>	3,330,801.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1 c</b>	5,105,360.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1 d</b>	34,253,624.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	34,253,624.
<b>4</b>	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	513,804.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	33,739,820.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	1,686,991.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,686,991.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2 a</b>	
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI)	<b>2 b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2 c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,686,991.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,686,991.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	1,686,991.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1 a</b>	2,022,469.
<b>b</b>	Program-related investments — total from Part IX-B	<b>1 b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	2,022,469.
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	2,022,469.

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7. . . . .				1,686,991.
<b>2</b> Undistributed income, if any, as of the end of 2015:				
<b>a</b> Enter amount for 2014 only. . . . .			135,724.	
<b>b</b> Total for prior years: 20 __, 20 __, 20 __		0.		
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010. . . . .				
<b>b</b> From 2011. . . . .				
<b>c</b> From 2012. . . . .				
<b>d</b> From 2013. . . . .				
<b>e</b> From 2014. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 2,022,469.				
<b>a</b> Applied to 2014, but not more than line 2a. . .			135,724.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions) . . .		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions) . . .	0.			
<b>d</b> Applied to 2015 distributable amount. . .				1,686,991.
<b>e</b> Remaining amount distributed out of corpus. . .	199,754.			
<b>5</b> Excess distributions carryover applied to 2015. . . (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5. . .	199,754.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions. . . . .		0.		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount — see instructions. . . . .			0.	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016. . . . .				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) . . . . .	0.			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	0.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .	199,754.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011. . . . .				
<b>b</b> Excess from 2012. . . . .				
<b>c</b> Excess from 2013. . . . .				
<b>d</b> Excess from 2014. . . . .				
<b>e</b> Excess from 2015. . . . .	199,754.			

## N/A

- 4942(j)(5)

- (4) Gross investment income**

[illegible]

## None

None

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.

See Statement 13

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

See Statement for Line 2a

c Any submission deadlines:

See Statement for Line 2a

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

See Statement for Line 2a

**Part XV Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>a Paid during the year</div> <div>See Statement 14</div>				
<div>Total</div>			<div>3 a</div>	<div>1,770,716.</div>
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3 b</div>	

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,384.	
4 Dividends and interest from securities	900001		14	432,673.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	168,041.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	900001	15,499.			-227,328.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INCOME	523000	-1,775.	14	-34,232.	
b ROYALTIES	523000		15	616,338.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		13,724.		1,185,204.	-227,328.
13 Total. Add line 12, columns (b), (d), and (e)				13	971,600.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

<b>Part XVII</b>	<b>Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations</b>
------------------	--

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

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

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

**b** If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

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

Signature of officer or trustee

5/17/16

Treasurer  
Title

May the IRS discuss this return with the preparer shown below (see instructions)?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Paul Homar

Preparer's signature

Paul Homar

Date
------

5/17/16

Check <input checked="checked" type="checkbox"/> if	
self-employed	

PTIN	
------	--

P01226467

Firm's name ▶ Paul Homar, CPA, LLC

Firm's address ▶ 111 W 2ND ST STE 303

Casper, WY 82601-2464

Firm's EIN ▶ 83-0328852

Phone no. 307-234-1122

**BAA**

Form 990-PF (2015)

Client PF-2

THE JOHN P. ELLBOGEN FOUNDATION

83-0355691

5/17/16

10:12AM

**Statement 1**  
**Form 990-PF**  
**Explanation of Amended Return**

ON THE ORIGINAL RETURN FILED FOR THE 990-PF WE REFLECTED TOTAL ESTIMATED PAYMENTS OF \$94,803.00 WHEN IN FACT \$14,803.00 OF THAT AMOUNT SHOULD HAVE BEEN REPORTED ON THE 990-T. THE CORRECT AMOUNT OF ESTIMATED PAYMENTS FOR THE 990-PF SHOULD BE \$80,000.00 AS FOLLOWS:

OVERPAYMENT 2014	\$15,897.00
EST PAYMENT 6/1/15	24,103.00
EST PAYMENT 9/8/15	20,000.00
EST PAYMENT 12/2/15	20,000.00
	-----
TOTAL	\$80,000.00

**Statement 2**  
**Form 990-PF, Part I, Line 11**  
**Other Income**

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
OTHER INCOME .....	\$ -36,007.		
ROYALTIES .....	616,338.	\$ 616,338.	\$ 616,338.
Total	<u>\$ 580,331.</u>	<u>\$ 616,338.</u>	<u>\$ 616,338.</u>

**Statement 3**  
**Form 990-PF, Part I, Line 16a**  
**Legal Fees**

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
.....	\$ 881,224.	\$ 881,224.	\$ 881,224.	
Total	<u>\$ 881,224.</u>	<u>\$ 881,224.</u>	<u>\$ 881,224.</u>	<u>\$ 0.</u>

**Statement 4**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
PROFESSIONAL FEES.....	\$ 7,965.	\$ 7,965.	\$ 7,965.	
Total	<u>\$ 7,965.</u>	<u>\$ 7,965.</u>	<u>\$ 7,965.</u>	<u>\$ 0.</u>

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THE JOHN P. ELLBOGEN FOUNDATION

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**Statement 5**  
**Form 990-PF, Part I, Line 18**  
**Taxes**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
PAYROLL TAXES . . . . .	\$ 18,786.	\$ 6,182.	\$ 6,182.	\$ 12,604.
Total	<u>\$ 18,786.</u>	<u>\$ 6,182.</u>	<u>\$ 6,182.</u>	<u>\$ 12,604.</u>

**Statement 6**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CONTRACT LABOR . . . . .	\$ 19,200.			\$ 19,200.
DIRECTORS EXPENSES . . . . .	12,266.	\$ 2,454.	\$ 2,454.	9,812.
DUES & SUBS. . . . .	1,385.	1,385.	1,385.	
EMPLOYEE BENEFITS . . . . .	5,257.	526.	526.	4,731.
EXCISE TAX . . . . .	78,906.			
FOREIGN TAX CREDIT . . . . .	7,742.	7,742.	7,742.	
INVESTMENT FEES . . . . .	197,413.	197,413.	197,413.	
JUNIOR DIRECTOR FEES . . . . .	3,200.			3,200.
MEDICAL PLAN REIMBURSEMENT . . . . .	17,494.	1,749.	1,749.	15,745.
OFFICE EXPENSE . . . . .	4,162.	3,330.	3,330.	832.
OFFICE RENT . . . . .	15,675.	12,540.	12,540.	3,135.
OTHER PORTFOLIO DEDUCTIONS . . . . .	266,810.	266,810.	266,810.	
RENTAL EXPENSES . . . . .	110,716.	110,716.	110,716.	
TELEPHONE . . . . .	2,190.	1,752.	1,752.	438.
Total	<u>\$ 742,416.</u>	<u>\$ 606,417.</u>	<u>\$ 606,417.</u>	<u>\$ 57,093.</u>

**Statement 7**  
**Form 990-PF, Part II, Line 14**  
**Land, Buildings, and Equipment**

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 8,375.	\$ 8,375.	\$ 0.	\$ 0.
Buildings	2,303,209.	434,845.	1,868,364.	2,846,184.
Total	<u>\$ 2,311,584.</u>	<u>\$ 443,220.</u>	<u>\$ 1,868,364.</u>	<u>\$ 2,846,184.</u>



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THE JOHN P. ELLBOGEN FOUNDATION

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Statement 8  
Form 990-PF, Part II, Line 15  
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
ROYALTY INTERESTS .....	\$ 1,098,003.	\$ 2,259,176.
Total	<u>\$ 1,098,003.</u>	<u>\$ 2,259,176.</u>

Statement 9  
Form 990-PF, Part III, Line 3  
Other Increases

TEI.....	Total	\$ 69.
		<u>\$ 69.</u>

Statement 10  
Form 990-PF, Part III, Line 5  
Other Decreases

MEALS 50%...	\$ 4,162.
NON-DEDUCTIBLE EXPENSES .....	313.
Net Unrealized Gains or Losses on Investments .....	184,278.
Total	<u>\$ 188,753.</u>

Statement 11  
Form 990-PF, Part IV, Line 1  
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	REAL ESTATE	Purchased	Various	Various
2	SCOTTRADE-SEE ATTACHED-LT	Purchased	3/12/2013	10/10/2015
3	SCOTTRADE-SEE ATTACHED-LT	Purchased	5/05/2013	7/12/2015
4	OPPENHEIMER-SEE ATTACHED-ST	Purchased	6/05/2015	7/15/2015
5	OPPENHEIMER-SEE ATTACHED-LT	Purchased	5/12/2013	6/01/2015
6	AMERITRADE-SHORT TERM-SEE ATTACHED	Purchased	1/15/2015	6/15/2015
7	AMERITRADE-LONG TERM-SEE ATTACHED	Purchased	5/12/2012	6/15/2015
8	MUTUAL FUND-CAP GAIN DIST.-ST	Purchased	2/02/2015	11/12/2015
9	MUTUAL FUNDS-CAP GAIN DIST.-LT	Purchased	5/05/2012	6/12/2015
10	SCOTTRADE-SEE ATTACHED-ST	Purchased	2/28/2015	11/15/2015
11	MATISSE ABSOLUTE RETURN FUND	Purchased	2/28/2013	5/15/2015
12	MATISSE ABSOLUTE RETURN FUND	Purchased	2/28/2015	11/12/2015
13	MATISSE ABSOLUTE RETURN FUND	Purchased	5/05/2013	6/15/2015

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i)-(j)	(l) Gain (Loss)
1	1647000.		1372403.	274,597.				\$ 274,597.
2	3066913.		2801515.	265,398.				265,398.
3	3239702.		2831567.	408,135.				408,135.
4	0.		34,714.	-34,714.				-34,714.

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THE JOHN P. ELLBOGEN FOUNDATION

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Statement 11 (continued)  
Form 990-PF, Part IV, Line 1  
Capital Gains and Losses for Tax on Investment Income

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
5	0.		52,072.	-52,072.				\$ -52,072.
6	365,424.		376,438.	-11,014.				-11,014.
7	426,830.		432,529.	-5,699.				-5,699.
8	24,655.		0.	24,655.				24,655.
9	241,007.		0.	241,007.				241,007.
10	4539571.		6002753.	-1463182.				-1463182.
11	0.		52,733.	-52,733.				-52,733.
12	178,294.		0.	178,294.				178,294.
13	15,499.		0.	15,499.				15,499.
Total								\$ -211,829.

Statement 12  
Form 990-PF, Part VIII, Line 1  
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
MARY E. GARLAND P.O. BOX 1670 LARAMIE, WY 82073	President 0	\$ 134,733.	\$ 0.	\$ 0.
SPENCER GARLAND P.O. BOX 773455 STEAMBOAT SPRINGS, CO 80477-3455	Director 0	5,000.	0.	0.
RAE LYNN JOB 8315 WESTEDT ROAD CHEYENNE, WY 82009	Vice President 0	5,000.	0.	0.
STEVE OTT 3572 MEADOWLARK DRIVE CASPER, WY 82601	Treasurer 0	62,500.	0.	0.
DR. MARTIN H. ELLBOGEN 1042 BROOKVIEW CASPER, WY 82604	Co-Chairman 0	3,000.	0.	0.
THERESA A. ELLBOGEN 903 8TH STREET BOULDER, CO 80302	Secretary 0	5,000.	0.	0.
Total		\$ 215,233.	\$ 0.	\$ 0.

Client PF-2

THE JOHN P. ELLBOGEN FOUNDATION

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**Statement 13**  
**Form 990-PF, Part XV, Line 2a-d**  
**Application Submission Information**

Name of Grant Program: THE JOHN P. ELLBOGEN FOUNDATION  
 Name:  
 Care Of: MARY E. GARLAND, PRESIDENT/CO-CHAIRMAN  
 Street Address: P.O. BOX 1735  
 City, State, Zip Code: CASPER, WY 82602  
 Telephone: 307-234-3360  
 E-Mail Address:  
 Form and Content: IN WRITING-CLEARLY OUTLINING REQUEST.  
 Submission Deadlines: NONE  
 Restrictions on Awards: NONE

**Statement 14**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
NATRONA CO. SCHOOL DISTRICT 970 N. GLENN ROAD CASPER WY 82601	NONE		GENERAL SUPPORT	\$ 20,661.
UNIV. OF WYOMING FOUNDATION 222 SOUTH 22ND STREET LARAMIE WY 82070	NONE		GENERAL SUPPORT	543,500.
CLIMB WYOMING 1001 W. 31ST STREET CHEYENNE, WY 82001	NONE		GENERAL SUPPORT	150,000.
SHERIDAN CO SCHOOL DIST 1127 DAYTON ST. RANCHESTER WY 82839	NONE		GENERAL SUPPORT	40,000.
CASPER FAMILY YMCA 315 E. 15TH CASPER WY 82601	NONE		GENERAL SUPPORT	6,000.
CATHEDRAL HOME FOR CHILDREN P.O. BOX 520 LARAMIE WY 82073	NONE		GENERAL SUPPORT	50,000.
HAWAII PREPARATORY ACADEMY 65-1692 KAHALA MTN ROAD KAMUELA HI 96743	NONE		GENERAL SUPPORT	1,500.
BIG BROTHERS BIG SISTERS 123 WEST FIRST, STE C91 CASPER WY 82601	NONE		GENERAL SUPPORT	6,000.

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THE JOHN P. ELLBOGEN FOUNDATION

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**Statement 14 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
INTERFAITH OF NATRONA COUNTY 441 S. CENTER, SUITE 200 CASPER WY 82601	NONE		GENERAL SUPPORT	\$ 34,500.
WYOMING FOOD BANK OF THE ROCKIES P.O. BOX 116 MILLS WY 82644	NONE		GENERAL SUPPORT	50,000.
SELF -HELP CENTER, INC. 441 SO. CENTER STREET, SUITE 300 CASPER WY 82601	NONE		GENERAL SUPPORT	20,000.
CENTRAL WYOMING RESCUE MISSION P.O. BOX 2030 CASPER WY 82602	NONE		GENERAL SUPPORT	1,250.
SETON HOUSE P.O. BOX 1557 CASPER WY 82602	NONE		GENERAL SUPPORT	1,250.
12-24 CLUB 136 WEST 8TH STREET CASPER WY 82601	NONE		GENERAL SUPPORT	5,000.
CHEYENNE LITTLE THEATER P.O. BOX 20087 CHEYENNE WY 82003	NONE		GENERAL SUPPORT	5,000.
WYOMING EARLY CHILDHOOD PARTNERSHIP 3116 OLD FAITHFUL ROAD, SUITE 100 CHEYENNE WY 82001	NONE		GENERAL SUPPORT	183,200.
JASON'S FRIENDS FOUNDATION 340 WEST "B" STREET CASPER WY 82601	NONE		GENERAL SUPPORT	4,000.
NATIONAL JEWISH HEALTH 1400 JACKSON STREET, 5735 DENVER CO 80206	NONE		GENERAL SUPPORT	105,000.
MERCER FAMILY RESOURCE CENTER 535 W. YELLOWSTONE CASPER WY 82601	NONE		GENERAL SUPPORT	25,000.

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THE JOHN P. ELLBOGEN FOUNDATION

83-0355691

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**Statement 14 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
UCROSS FOUNDATION 30 BIG RED LANE CLEARMONT WY 82835	NONE		GENERAL SUPPORT	\$ 2,500.
VOLUNTEERS OF AMERICA 1876 SOUTH SHERIDAN AVE SHERIDAN WY 82801	NONE		GENERAL SUPPORT	10,000.
THE ARC OF NATRONA COUNTY P.O. BOX 393 CASPER WY 82601	NONE		GENERAL SUPPORT	10,000.
FUND FOR TEACHERS 2000 POST OAK BLVD., SUITE 100 HOUSTON TX 77056	NONE		GENERAL SUPPORT	21,300.
WY FAMILY HOME OWNERSHIP PROGRAM P.O. BOX 21682 CHEYENNE WY 82003	NONE		GENERAL SUPPORT	65,000.
YOUTH ALTERNATIVES 1328 TALBOT COURT CHEYENNE WY 82001	NONE		GENERAL SUPPORT	5,000.
CENTER FOR COWBOY ETHICS AND LEADERSHIP 3828 BIDENS GATE DRIVE TIMNATH CO 80547	NONE		GENERAL SUPPORT	20,000.
WYOMING PUBLIC MEDIA 1000 EAST UNIVERSITY DEPT 3984 LARAMIE WY 82071	NONE		GENERAL SUPPORT	15,000.
KID CLINIC, HEALTHY FAMILIES CONNECT P.O. BOX 3033 GILLETTE WY 82717	NONE		GENERAL SUPPORT	150,000.
MAGIC CITY FOUNDATION 1780 WESTLAND ROAD CHEYENNE WY 82001	NONE		GENERAL SUPPORT	5,500.
COMMUNITY ACTION PTSNSP OF NATRONA CO 800 WERNER COURT, SUITE 201 CASPER WY 82601	NONE		GENERAL SUPPORT	20,000.

Client PF-2

THE JOHN P. ELLBOGEN FOUNDATION

83-0355691

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**Statement 14 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
SWEETWATER COUNTY SCHOOL DIST #1 3550 FOOTHILL BLVD ROCK SPRINGS WY 82901	NONE		GENERAL SUPPORT	\$ 305.
UNITED WAY OF ALBANY CO. 710 EAST GARFIELD, SUITE 240 LARAMIE WY 82070	NONE		GENERAL SUPPORT	5,000.
LARAMIE CO LIBRARY FOUNDATION 2200 PIONEER AVENUE CHEYENNE WY 82001	NONE		GENERAL SUPPORT	2,000.
AMERICAN SAFE CLIMBING ASSN P.O. BOX 3691 BOULDER CO 80307	NONE		GENERAL SUPPORT	2,500.
BOY SCOUTS OF AMERICA 3939 CASPER MOUNTAIN ROAD CASPER WY 82601	NONE		GENERAL SUPPORT	2,500.
CRAIG AND SUSAN THOMAS FOUNDATION P.O. BOX 22246 CHEYENNE WY 82003	NONE		GENERAL SUPPORT	15,000.
ENGINEERS WITHOUT BORDERS 1031 33RD STREET, SUITE 218 DENVER CO 80205	NONE		GENERAL SUPPORT	82,500.
EXPONENT PHILANTHROPY P.O. BOX 247 WINOOSKI VT 05404	NONE		GENERAL SUPPORT	250.
EYE TO EYE 1430 BROADWAY, FLOOR 6 NEW YORK NY 10018	NONE		GENERAL SUPPORT	15,000.
LUSK ELEMENTARY MIDDLE SCHOOL P.O. BOX 1239 LUSK WY 82225	NONE		GENERAL SUPPORT	4,000.
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER WY 82520	NONE		GENERAL SUPPORT	12,500.

Client PF-2

THE JOHN P. ELLBOGEN FOUNDATION

83-0355691

5/17/16

10:12AM

Statement 14 (continued)  
Form 990-PF, Part XV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
PINEDALE ELEMENTARY SCHOOL P.O. BOX 549 PINEDALE WY 82941	NONE		GENERAL SUPPORT	\$ 4,500.
ST. THOMAS EPISCOPAL CHURCH P.O. BOX 735 DUBOIS WY 82513	NONE		GENERAL SUPPORT	10,000.
WYOMING BUSINESS ALLIANCE 145 SO. DURBIN, SUITE 101 CASPER WY 82601	NONE		GENERAL SUPPORT	5,000.
WYOMING FOOD FOR THOUGHT 900 SAINT JOHN CASPER WY 82601	NONE		GENERAL SUPPORT	30,000.
WYOMING WOMEN'S FOUNDATION 313 SO.2ND STREET LARAMIE WY 82070	NONE		GENERAL SUPPORT	2,500.
WYOMING NONPROFIT NETWORK 1401 AIRPORT PARKWAY, SUITE 300 CHEYENNE WY 82001	NONE		GENERAL SUPPORT	1,000.

Total \$ 1,770,716.