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### Form **990-PF**

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

OMB No 1545 0052

2015

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For cal	endar year 2015, or tax year beginning		i, and ending		
700	EDWARD AND ROSEMARY TYNAN FO SOUTH HAVANA STREET RA, CO 80012	OUNDATION	В	Employer identification nur 84-1364103 Telephone number (see inst 303-367-7106	
			c	If exemption application is	pending, check here 🕨 🔲
<b>G</b> Che	eck all that apply Initial return Final return	Initial return of a form Amended return	mer public charity	1 Foreign organizations, chec	ليا
H Che	Address change eck type of organization X Section 50	Name change 1(c)(3) exempt private	foundation	2 Foreign organizations meet here and attach computation	on the 85% test, check
I Fair	Section 4947(a)(1) nonexempt charitable		private foundation E	If private foundation status under section 507(b)(1)(A)	
	m Part II, column (c), line 16)	Other (specify)  I, column (d) must be of	JF	If the foundation is in a 60 under section 507(b)(1)(B)	-month termination
Part	3/233	T	<u> </u>		
	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (attach schedule)	1,200.		· · · · · · · · · · · · · · · · · · ·	
	2 Ck   X of the foundation is not required to attach Sch B		<u> </u>		
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents b Net rental income				
_	or (loss).	• •			
R	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all	5 ()	3 3		
E V	assets on line 6a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· · · · · · · · · · · · · · · · · · ·	
E N U	7 Capital gain net income trop part V inc.2) 8 Net short-term capital gain CE VED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See See Line Control		
	9 Income modifications		7 7 6		· , · · · · · · · · · · · · · · · · · ·
E	10 a Gross salestess	<b>Ø</b>			
	10 a Gross sale stess returns and allowances S b Less Cost of goods sold	90 92			<del></del>
		<u>                                      </u>			
	c Gross profit of (loss) (attach schedule) EN, UT				
	12 Total. Add lines 1 through 11	1,200.	0.	0.	
	13 Compensation of officers, directors, trustees, etc	0.	·	- · · · ·	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits.				
A D	16a Legal fees (attach schedule)				
Ň	<b>b</b> Accounting fees (attach sch) See St 1	300.			300.
OŅ	C Other prof fees (attach sch)				
O Î P S E T	17 Interest 18 Taxes (attach schedule)(see instrs)				
E T R R A A	18 Taxes (attach schedule)(see instrs) 19 Depreciation (attach				<del>-,</del>
R R A A T T	schedule) and depletion				1
ΝŽ	20 Occupancy				
G Ė	21 Travel, conferences, and meetings				
A E N X D P	22 Printing and publications				
D P	23 Other expenses (attach schedule)				
E N S	24 Total operating and administrative				<del></del>
' E S	expenses. Add lines 13 through 23	300.			300.
_	25 Contributions, gifts, grants paid				
· ·	Total expenses and disbursements.  Add lines 24 and 25	300.	0.	0.	300.
•	27 Subtract line 26 from line 12	2	* **		
,	a Excess of revenue over expenses and disbursements	900.	- '		
	<b>b</b> Net investment income (if negative, enter -0)	300.	0.	<del> </del>	<del></del>
	C Adjusted net income (if negative, enter -0-)			0.	· · · · · · · · · · · · · · · · · · ·



		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
Pan		Balance Sheets 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	2,360.	3,260.	3,260.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable		A= -	
		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)	•		
A		Less: allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use			
A S S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments – U.S. and state government obligations (attach schedule)			
	l t	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)			
	14	Land, buildings, and equipment. basis ►			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	see the instructions Also, see page 1, item I)	2,360.	3,260.	3,260.
Ļ	17	· •			
A B	18				
В	19				
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
I T	21	Mortgages and other notes payable (attach schedule)			
- 1	22	Other liabilities (describe	)		
E S	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.			
ΝF	24	Unrestricted	2,360.	3,260.	
N F E U T N	25	Temporarily restricted			
ח	26	Permanently restricted			
ASSETS		Foundations that do not follow SFAS 117, check here hand complete lines 27 through 31.			
ĒL	27	Capital stock, trust principal, or current funds			
ŚŅ	28	Paid-in or capital surplus, or land, bldg, and equipment fund.			-
L	29	Retained earnings, accumulated income, endowment, or other funds			•
O E R S	30	Total net assets or fund balances (see instructions)	2,360.	3,260.	· · · · · · · · · · · · · · · · · · ·
	31	Total liabilities and net assets/fund balances (see instructions)	2,360.	3,260.	
Par	t III.	Analysis of Changes in Net Assets or Fund Balance		, = - : : : :	- <del> </del>
		Il net assets or fund balances at beginning of year – Part II, col		ree with	
•	end-	of-year figure reported on prior year's return)		1	2,360.
2	Ente	er amount from Part I, line 27a		2	900.
3		Increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	3,260.
5		eases not included in line 2 (itemize)		5	
6	Tota	l net assets or fund balances at end of year (line 4 minus line 5	o) - Part II, column (b), lin	ne 30 <b>6</b>	3,260.

Form 990-PF (2015) THE EDWARD AND ROSEMARY TYNAN FOUNDATION

Form **990-PF** (2015)

84-1364103

(a) List and descr	tibe the kind(s) of property sold (e.g., rouse, or common stock, 200 shares ML	eal estate.	b) How acqui P — Purchas D — Donatio	e (mo, day, yr)	(d) Date sold (mo , day, yr )
1a N/A			D - Donatio	<del>"- </del>	<u> </u>
b				<del> </del>	
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basi plus expense of sale		(h) Gain or (e) plus (f) n	
a					
ь				<del></del>	
C				·	
<u>d</u>		<del></del>			
e Constate and formation		the ferral above and 10/01/6		<del></del>	
(i) F M V as of 12/31/69	owing gain in column (h) and owned b (j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	9	(I) Gains (Col gain minus col (k), t than -0-) or Losses (fi	out not less
a					
b					
С					
d					
<u>e</u>		, <u></u> , -		1	<del></del>
2 Capital gain net income or		enter in Part I, line 7 er -0- in Part I, line 7		2	
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)	) and (6).			
If gain, also enter in Part I, in Part I, line 8	line 8, column (c) (see instructions) If	(loss), enter -0-	_	3	
Part V Qualification Und	der Section 4940(e) for Reduce	d Tax on Net Investme	nt Incom	ne	
If 'Yes,' the foundation does not o	section 4942 tax on the distributable a qualify under section 4940(e) Do not c	omplete this part	· 	Yes	X No
	in each column for each year, see the ins	structions before making any e	ntries	<u>.</u>	
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use asse	ets (c	<b>(d)</b> Distribution of (b) divided by a	
2014		1,	,980.		
2013		1,	,192.		
2012	15,000.	7,	848.		1.911315
2011	9,425.		,893.		0.498862
2010	1,118.	22,	545.		0.049590
2 Total of line 1, column (d)				2	2.459767
3 Average distribution ratio fo number of years the founda	r the 5-year base period — divide the to tion has been in existence if less than	otal on line 2 by 5, or by the 5 years		3	0.491953
4 Enter the net value of noncl	haritable-use assets for 2015 from Part	X, line 5	4	1	2,768.
5 Multiply line 4 by line 3				5	1,362.
6 Enter 1% of net investment	income (1% of Part I, line 27b)			<u> </u>	
7 Add lines 5 and 6			7	,	1,362.
8 Enter qualifying distributions			<u> 8</u>		300.
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, line	1b, and complete that part usi	ng a 1% tax	rate See the	

Form 990-PF (2015) THE EDWARD AND ROSEMARY TYNAN FOUNDATION 84-13	64103		F	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see ins	truction	s)		
1 a 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 instrs)	1		•	
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,				0.
check here. ► and enter 1% of Part I, line 27b	<del>     </del>			
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-)				0.
3 Add lines 1 and 2				<u> </u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<u> </u>			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	<u>'</u>			0.
6 Credits/Payments				
a 2015 estimated tax pmts and 2014 overpayment credited to 2015		ē		).
<b>b</b> Exempt foreign organizations — tax withheld at source  6 b	r 1	. '	، ميات	,
c Tax paid with application for extension of time to file (Form 8868).			•	
d Backup withholding erroneously withheld		-		
7 Total credits and payments Add lines 6a through 6d				<u>0.</u>
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	)			
11 Enter the amount of line 10 to be Credited to 2016 estimated tax Refunded				
Part VII-A   Statements Regarding Activities				
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?		1 a	Yes	No X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b		Х
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	ļ			
c Did the foundation file Form 1120-POL for this year?		1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				<u> </u>
(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		1		
foundation managers. • \$0.				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities		2		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		3		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	İ	4 b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u>
If 'Yes,' attach the statement required by General Instruction T		1	,- ,	,
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				. '
By language in the governing instrument, or	ļ	,	- 1	,
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		7		2.
with the state law remain in the governing instrument?	ļ	6	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	ļ	7		X
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		, ^ ,		
CO				ľ
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		8 b	N	/A
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49 for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete P	42(j)(5) 'art XIV	9		х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		x
BAA	Fo	rm <b>990</b>	-PF (2	

Forn	990-PF (2015) THE EDWARD AND ROSEMARY TYNAN FOUNDATION	84-	136410	3	F	age <b>!</b>
Pai	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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persadvisory privileges? If 'Yes,' attach statement (see instructions).	son had		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption.  Website address	n applica	tion?	13	X	
14	Website address  N/A  The books are in care of ► MATTHEW J TYNAN  Telephon	e no 🟲				
	Located at ► 700 SOUTH HAVANA STREET AURORA CO ZIP + 4 ►		12-301	<del>-</del>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			Ŋ/Ā		
	and enter the amount of tax-exempt interest received or accrued during the year	▶_	15			N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					
Pai	rt 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
1 6	a 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	X No			
			<u> </u>			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	XNo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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	X 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	X No			
1	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	N	/A
	Organizations relying on a current notice regarding disaster assistance check here					,
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts that were not corrected before the first day of the tax year beginning in 2015?	,		1 c		Х
	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?  If 'Yes,' list the years ▶ 20 . 20 . 20 . 20	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20					
l	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement – see instructions)	2(a)(2) (a)(2) to		2 b	N	/A
	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			-	•	
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No		٠,	
I	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 approve 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)	ed		3 Ь	N	/A
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		X
_						<del></del>
	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
BAA	l e e e e e e e e e e e e e e e e e e e		Fo	rm <b>99</b> 0	J-PF (2	2015)

Form 990-PF (2015) THE EDWARD AND ROS	SEMARY TYNAN FO	UNDATION	84-13	64103	Page
Part VII-B   Statements Regarding Activity	es for Which Form	n 4720 May Be Reg	uired (continued)		
<ol> <li>5 a During the year did the foundation pay or incu</li> <li>(1) Carry on propaganda, or otherwise attempt</li> </ol>		n (section 4945(e))?	Yes X	No E	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	☐ Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar		Yes X		
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or s)	rganization described	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exceptions disaster assistance	itions e	 5 i	1 1
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶ [		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	sibility for the grant?		N/A Yes	] No	
6 a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s Yes X	No	
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene		6 t	b X
If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes X	No	
<b>b</b> If 'Yes,' did the foundation receive any proceed	ds or have any net inco	ome attributable to the	transaction? ]	N/A 71	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	:mployee	<b>;</b> s,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see ins	tructions).		
(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) Expen	nse account, allowances
MATTHEW J TYNAN 700 S HAVANA ST	President 0	0.	0.		0
AURORA, CO 80012 TIMOTHY P TYNAN	President	0.	0.	<u> </u>	0
700 S HAVANA ST	0	Ŭ.	0.		U
AURORA, CO 80012 EDWARD O TYNAN	President	0.	0.		
700 S HAVANA ST	0	0.	0.		0
AURORA, CO 80012 SEAN H TYNAN	Vice Preside	0.	0.	<del> </del>	0
700 S HAVANA ST AURORA, CO 80012	0	) 	0.		U
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE	<u>.                                    </u>	
(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) Expen	ise account, allowances
None			•		
				<u> </u>	
				ļ	
Total number of other employees paid over \$50,000			>		0
RΔΔ	TEF 403061 1	0/13/15		⊢orm QQ/	0-DE (2015)

Form 990-PF (2015) THE EDWARD AND ROSEMARY TYNAN FOUNDATION 84-  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pair and Contractors (continued)	1364103 Page 7 id Employees,
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	
	<del></del>
Total number of others receiving over \$50,000 for professional services	<b>•</b> 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	
· MA	
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.
BAA	Form <b>990-PF</b> (2015)

Form 990-PF (2015) THE EDWARD AND ROSEMARY TYNAN FOUNDATION	84-1364103	Page 8
Part X   Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign founda	itions,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. purposes:	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	
a Average monthly fair market value of securities	1 a	
<b>b</b> Average of monthly cash balances	1 b	2,810.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	2,810.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,810.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3		
(for greater amount, see instructions)	4	42.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,768.
6 Minimum investment return. Enter 5% of line 5	6	138.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op and certain foreign organizations check here ► and do not complete this part		ions
1 Minimum investment return from Part X, line 6	1	138.
2a Tax on investment income for 2015 from Part VI, line 5		
<b>b</b> Income tax for 2015 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	138.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	138.
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	138.
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	1 a	300.
<b>b</b> Program-related investments — total from Part IX-B.	1 b	
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)	3 a	
<b>b</b> Cash distribution test (attach the required schedule).	3 Ь	-

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

4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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).

Adjusted qualifying distributions. Subtract line 5 from line 4

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Form **990-PF** (2015)

300.

300.

4

5

6

#### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	<b>(d)</b> 2015
	Corpus		2014	2013
1 Distributable amount for 2015 from Part XI, line 7		,₹		138.
2 Undistributed income, if any, as of the end of 2015	-		·	130.
a Enter amount for 2014 only	,		0.	
<b>b</b> Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2015		-		
a From 2010				
<b>b</b> From 2011 7, 214.	_			
<b>c</b> From 2012 14,608.		- ,		
<b>d</b> From 2013	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, -		
e From 2014		,		
f Total of lines 3a through e.	21,822.			
4 Qualifying distributions for 2015 from Part	· ·	,		
XII, line 4 ► \$ 300.	· ·			
a Applied to 2014, but not more than line 2a			0.	·····
<b>b</b> Applied to undistributed income of prior years				
(Election required – see instructions)		0.		
<ul> <li>Treated as distributions out of corpus (Election required - see instructions)</li> </ul>	0.	,		
d Applied to 2015 distributable amount	U.			120
e Remaining amount distributed out of corpus	162.			138.
5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the	<u>_</u>			
same amount must be shown in column (a) )				
6 Enter the net total of each column as	•			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	21,984.			
<b>b</b> Prior years' undistributed income Subtract	,			
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has	;			
been issued, or on which the section 4942(a)		_	,	
tax has been previously assessed	•,•	0.		<del></del>
d Subtract line 6c from line 6b. Taxable				
amount - see instructions.	<u> </u>	0.		
e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions			0	
into Ed. Taxable amount See instructions			0.	
f Undistributed income for 2015 Subtract lines		,		
4d and 5 from line 1. This amount must be distributed in 2016.				0.
7 Amounts treated as distributions out of		\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	<u> </u>
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election		s ,		
may be required - see instructions).	0.	,, '		
8 Excess distributions carryover from 2010 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	21,984.			
10 Analysis of line 9				
a Excess from 2011 7,214.				
<b>b</b> Excess from 2012 14,608. <b>c</b> Excess from 2013		,		
d Excess from 2014		·		
e Excess from 2015 162.	رائي الأنجاء الأدني في حوال وا		.	
162.		·	·	Com. 000 PF (0015)

Form 990-PF (2015) THE EDWARD AND RO				84-1364103	
Part XIV   Private Operating Foundat					<u> N/A</u>
1 a If the foundation has received a ruling or determined is effective for 2015, enter the date of the	ruling				
<b>b</b> Check box to indicate whether the foundat		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(e) Total
<b>b</b> 85% of line 2a	·				
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					· · · · · · · · · · · · · · · · · · ·
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter	-				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization				_	
(4) Gross investment income					
Part XV Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more	
assets at any time during th		istructions.)	<del></del>		N/A
Information Regarding Foundation Managers as List any managers of the foundation who have close of any tax year (but only if they have	e contributed more t	han 2% of the total c than \$5,000) (See	ontributions received t section 507(d)(2))	by the foundation befo	ore the
<b>b</b> List any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally large	portion of the owners	ship of
a partnership or other entity) of which the	foundation has a 1	0% or greater inter	est	portion of the owners	51.11 <b>p</b>
2 Information Regarding Contribution, Gran	nt, Gift, Loan, Scho	olarship, etc, Progra	ams:	<del> </del>	
Check here \( \bigcap \) if the foundation only mare requests for funds. If the foundation make					
complete items 2a, b, c, and d  a The name, address, and telephone number of	r e-mail address of t	the nerson to whom a	unnlications should be	addressed	
a the hame, address, and telephone humber of	C-man address or i	are person to whom a	ipplications stidula be	add163364	
<b>b</b> The form in which applications should be	submitted and info	rmation and materia	als they should includ	de	
c Any submission deadlines.					
d Any restrictions or limitations on awards, s	such as by geograp	ohical areas, charita	ble fields, kinds of in	nstitutions, or other i	factors

Recipient silver as individual, substantial contributor as Pand during the year substantial contributor as Pand during the year substantial contributor as Pand during the year substantial contributor substantial contributo	3 Grants and Contributions Paid During the	Year or Approved for Fut	ure Payment	t	N/A
Total  Approved for future payment  Approved for future payment	Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of		
Total  b Approved for future payment		substantial contributor	recipient		
b Approved for future payment		substantial contributor			
b Approved for future payment					
				► 3a	
	b Approved for future payment  Total			► 3b	

Form **990-PF** (2015)

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

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		- the sector	Unrolata	d business income	Eveluded b	y section 512, 513, or 514	
		mounts unless otherwise indicated	(a) Business code	d business income (b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions.)
	_	n service revenue.			code		<u> </u>
	a	<del></del>		······································			
	J	<del></del>			+		
	c		<del></del>	·	++		
,	,				+ +		
	r Fees an	nd contracts from government agencies		<del></del>			
	_	rship dues and assessments					<del></del>
3	Interest o	n savings and temporary cash investments	, ,	·			
4	Dividen	ds and interest from securities					
5	Net rent	tal income or (loss) from real estate.	, ,	3			
	a Debt-fin	anced property					
	<b>b</b> Not deb	t-financed property					
6	Net rental	income or (loss) from personal property					
7	Other in	nvestment income					
8	-	oss) from sales of assets other than inventory			1		
9		ome or (loss) from special events			1		
10		rofit or (loss) from sales of inventory		<del> </del>			
11	Other re	evenue.		····			
					+		
					+		
	c 				+ +		<del></del>
	u e				+ +		
		Add columns (b), (d), and (e)			+		
		ii /\da coldiliio (b), (d), dila (c)			_LL_		
			· · · · · · · · · · · · · · · · · · ·			13	0
13	Total.	Add line 12, columns (b), (d), and (e)	ns )			13	0.
<b>13</b> (See	Total. A	Add line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculation		shmont of Evens	nt Burnos	· ·	0.
<b>13</b> (See	Total. A	Add line 12, columns (b), (d), and (e)		shment of Exemp	ot Purpos	· ·	0.
13 (Sec <b>Pa</b>	Total. As workshe	Add line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli	<del></del>		ses	
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# Form 990-PF (2015) THE EDWARD AND ROSEMARY TYNAN FOUNDATION 84-1364103 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

					<del></del>			
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,						Ye	s No	
relating to political organizations?							, '	
a Transfers from the reporting foundation to a noncharitable exempt organization of.							,	
<b>(1)</b> Cash						1 a (1)	<u> X</u>	
<b>(2)</b> Othe	r assets				, [	1 a (2)	X	
<b>b</b> Other transactions								
(1) Sales of assets to a noncharitable exempt organization						1 b (1)	<u> X</u>	
(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							X	
d If the and the goods	swer to any of the above c, other assets, or services saction or sharing arrange	is 'Yes,' complete given by the reporting	the following schedule ng foundation If the four umn (d) the value of th	Column (b) should alved alved the column (c) should alved the column (c) should be column (c)	vays show the fair many fair market value in or services received	arket value o	of	
<u>-</u>		(c) Name of noncharital			sfers, transactions, and s		ents	
I/A		,			,,	<u> </u>		
·/···			<u> </u>					
<del>  -</del>								
					·· <del>····</del> ··			
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1					······			
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					<del> </del>	<del></del>		
describe	indation directly or indirectly d in section 501(c) of the complete the following so	Code (other than s	elated to, one or more ta section 501(c)(3)) or in	x-exempt organizations section 527?		Yes [	X No	
	Name of organization	<del></del>	) Type of organization	(c	(c) Description of relationship			
N/A	Traine of organization		y Type or organization	(0	) Bescription of rela-	Horisinp		
N/ A							<del></del>	
			· · · · · · · · · · · · · · · · · · ·					
Under po	enalties of perjury, I declare that i	I have examined this retui	rn, including accompanying sc	hedules and statements, and to	the best of my knowledge	and belief, it is tr	ue,	
Sign correct,	and complète Declaration of prep	parer (other than taxpayer	r) is based on all information of	of which preparer has any know	ledge	May the IRS d	the	
	1/11/10 - (	<u> </u>	3-11-20	15 1.T. 1	USEE_	preparer show (see instruction	n below	
Signat	ture of officer or trustee   Print/Type preparer's name	/	Date	Title		X Yes	No	
Paid	MARTIN J FRE	<u> </u>	eparer's signature	Date 05/01/201		PTIN P010705:	12	
reparer	Firm's name FRET	& ASSOCIATES	S LLC			L65664		
Jse Only		W ALASKA PL	· - <u></u>				<del></del>	
	DEN		23		Phone no (720)	261-30	196	
BAA		00 002		· · · · · · · · · · · · · · · · · · ·		Form <b>990-PF</b>		
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**Federal Statements** Page 1 2015 THE EDWARD AND ROSEMARY TYNAN FOUNDATION 84-1364103 **Client 05-MFTF** 03 38PM 5/01/16 Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees (b) Net Investment (c) Adjusted (d) Charitable (a) Expenses per Books Income Net Income Purposes 300. 300. \$ ACCOUNTING FEES Total \$\frac{\$}{\$}\$ 300. 300.