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Form **990-PF**

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

2015

Department of the Treasury

SERRAHIAN FAMILY FOUNDATION A Employer influence number (see influence number see influence number (see influence number see influence number see influence number (see influence number see inf		lendar year 2015 or tax year beginning			, 2015	, and endi			, 20
Roundback Roun								• •	
C/O SEEMORGH INVESTMENTS, INC. Cay or town, state or province, country, and ZPP or foreign pastal code DENVER, CO. 802.05 G Check all that apply Initial return Address change Amended return Amended r						1 = 1			· -·
Control town, state or previous, country, and ZIP or foreign postal code DENVER, CO 80206 G Check all that apply Initial return Address change Initial return Initial return Address change Initial return Address change Initial return Initial return Address change Initial return Initial	Numb	er and street (or P O box number if mail is not delivered	to street	address)		Room/suite	'	B Telephone numb	er (see instructions)
DENVER, CO 90206 G Check all that apply Initial return Final								(303) 33	3-0959
DENVER, CO 80206 G Check all that apply Initial return Anderess charge Initial return Amended return Amended return Amended return Anderess charge Initial return Amended return Amended return Amended return Address charge Initial return Amended retu	City or	town, state or province, country, and ZIP or foreign pos	tal code					_	
Check all that apply	DEN	VER, CO 80206							
Final return Amended return Amende				Initial return	of a former p	ublic char	ity	D 1 Foreign organizat	ions check here
H Check type of organization X Section 501(c)(3) exempt private foundation				-			1		
Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt chantable trust Other taxable private foundation Fair market value of all assets at end of year (from Part II, col. (c), into Section 501(c)(1)(b), one-hier exemption (c) Section 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(Address change		Name change	е		ŀ		
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16 \$ 3,787,911. Part column (d) must be on cash basis) Part Intel of amounts in columns (b), (c) and (d) may not necessarily equal the amounts in columns (b), (c) and (d) may not necessarily equal the amounts in column (a) (see instructions)			_				ĺ		
total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) 1		· · · · · · · · · · · · · · · · · · ·			sh basis)		_		-
1 Contributions, gifts, grains, etc., received (mach schedule)	Part	total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in		xpenses per	· ·	I	(c		for charitable purposes
2 Check	2 1				-				· · · · · · · · · · · · · · · · · · ·
a linterest on sawings and temporary cash investments. 4 Dividends and interest from securities. 5 Gross rents. 5 Net rental income or (loss) 8 Net gain or (loss) from sale of assets not on line 10 9 assets on line 6 at val 386, 292. 8 Net short-term capital gain. 9 Income modifications. 10a Gross sales less returns b Less Cost of goods sold 10 Cross sales less returns b Less Cost of goods sold 10 Cross sales less returns 10 Compensation of officers, directors, guideless etc. 10 Other income (attach schedule), ATCH, 2 10 Other employee Salengs and Gegletic Cost. 10 Dither income plats, employee benefits. 11 Dither income plats, employee benefits. 12 Totals. Add lines 11 through 11 Dither income plats, employee benefits. 13 Taxes (cattach schedule), and depletion. 14 Cother professional frees (attach schedule), and depletion. 15 Penson plats, employee benefits. 15 Taxes (cattach schedule) and depletion. 16 Depreciation (attach schedule) and depletion. 17 Formities and disbursements Add lines 24 and 25 Sec, 188. 16 Taxes (or reviews over responses and disbursements. 17, 629, 164. 18 Taxes (or reviews over responses and disbursements. 17, 629, 164. 18 Depreciation (attach schedule) ATCH, 6. 2 Total operating and administrative expenses. 2 Total operating and administrative expenses. 3 Add lines 13 through 23. 4 Ody, 532 2 Total operating and disbursements Add lines 24 and 25 Sec, 188. 10 October of reviews over responses and disbursements. 10 Agusted net income (if negative, enter Oc). 10 Agusted net in	2	Chack if the foundation is not required to							
## Dividends and interest from securities	2 _	allacii Scii B							
Sa Gross rents She trental income or (loss)	.	• • •		11,414.	1	1,414.			ATCH 1
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Signature of all 386, 292 assets on line 8a asse	9 6a			-1,079,369.					
Ret short-term capital gain. 9 Income modifications 10a Gross sales less returns and allowances	티	Gross sales price for all 386 292							
Ret short-term capital gain. 9 Income modifications 10a Gross sales less returns and allowances	8 7					0.			
100 Gross sales less returns and allowances	œ 8	Net short-term capital gain							
and allowances. b Less Cost of goods sold. c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) ATCH, 2 12 Total. Add lines 1 through 11. 13 Compensation of officers, directors, flustees, etc. 14 Other employee Salanes and weeks to the remaining of the r		Income modifications							
b Less Cost of goods sold . c Gross profit or (loss) (attach schedule) . 11 Other uncome (attach schedule) ATCH . 2 . 12 Total. Add lines 1 through 11 . 13 Compensation of officers, directors, instease etc. 14 Other employee Salanes and webse. 15 Pension plans, employee benefits . 2, 765 . 3 Legal fees (attach schedule) ATCH . 4 . b Accounting legal (attach schedule) ATCH . 4 . c Other professional fees (attach schedule) ATCH . 4 . c Other professional fees (attach schedule) . 18 Taxes (attach schedule) and depletion . 20 Occupancy . 21 Travel, conferences, and meetings . 22 Printing and publications . 23 Other expenses (attach schedule) ATCH . 6 . 24 Total operating and administrative expenses . Add lines 13 through 23 . 25 Total expenses and disbursements Add lines 24 and 25 . 26 Total expenses and disbursements . b Net investment income (if negative, enter -0) . C Adjusted net income (if negative, enter -0) . C Adjusted net income (if negative, enter -0) . C Form Paperwork Reduction Act Notice, see instructions.	10a								
c Gross profit or (loss) (attach schedule)	ь	l l	ļ .						
Total. Add lines 1 through 11			<u> </u>						
Compensation of officers, fursioner etc. 14 Other employee Salars and register. 15 Pension plans, employee benefits. 16 Legal fees (altach schedule) ATCH 316 Counting fees (attach schedule) and depletion. 18 Taxes (attach schedule) and depletion. 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) ATCH 36 24 Total operating and administrative expenses. 25 Add lines 13 through 23 26 Total expenses and disbursements Add lines 24 and 25 S62, 188 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) For Paperwork Reduction Act Notice, see instructions.	11	, , , , , , , , , , , , , , , , , , , ,						 	
Other employee benefits	12					∠,393.			
Pension plans, employee benefits 16a Legal fees (attach schedule) ATCH 3 600. b Accounting fees (attach schedule) 151 152,988. 17 Interest	13		Ά	0.					
Pension plans, employee benefits 16a Legal fees (attach schedule) ATCH 3 600. b Accounting fees (attach schedule) 151 152,988. 17 Interest	ğ 14	Other employee salanes and wages E.U	1						
23 Other expenses (attach schedule) ATCH .6	—	Pension plans, employee benefits		2765					
23 Other expenses (attach schedule) ATCH .6	₽ 16a		뭐						
23 Other expenses (attach schedule) ATCH .6	P P	Accounting fees (attach schedule) ATCH 4 1	<u> </u>						
23 Other expenses (attach schedule) ATCH .6	. <u>≨</u> c	Other professional fees (attach schedule) [5]	<u> </u>	132,988.					<u> </u>
23 Other expenses (attach schedule) ATCH .6	<u>E</u> 17	Interest							
23 Other expenses (attach schedule) ATCH .6	.2 18	Taxes (attach schedule) (see instructions)							· · · · · · · · · · · · · · · · · · ·
23 Other expenses (attach schedule) ATCH .6	E 19		<u> </u>					 	
23 Other expenses (attach schedule) ATCH .6	된 20	•							<u> </u>
23 Other expenses (attach schedule) ATCH .6	밑21	· · · · · · · · · · · · · · · · · · ·							
Total operating and administrative expenses. Add lines 13 through 23	re 22	· · ·		1.303					
26 Total expenses and disbursements Add lines 24 and 25 562, 188. 0. 0. 404, 532 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements1, 629, 164. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) For Paperwork Reduction Act Notice, see instructions.	≦ 23		 	1,303.					
26 Total expenses and disbursements Add lines 24 and 25 562, 188. 0. 0. 404, 532 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements1, 629, 164. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) For Paperwork Reduction Act Notice, see instructions.	E 24			157.656					
26 Total expenses and disbursements Add lines 24 and 25 562, 188. 0. 0. 404, 532 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements1, 629, 164. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) For Paperwork Reduction Act Notice, see instructions.	<u>a</u>	_	-						404.532
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements1, 629, 164. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). For Paperwork Reduction Act Notice, see instructions.	-				-	0.1		0 -	1.
a Excess of revenue over expenses and disbursements	_								15.7,552
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). For Paperwork Reduction Act Notice, see instructions.			-	-1,629,164.					
c Adjusted net income (if negative, enter -0-) For Paperwork Reduction Act Notice, see instructions.					1	2,393.			
For Paperwork Reduction Act Notice, see instructions.									
40.4.000									Form 990-PF (2015)
	410 1 000							\mathcal{A}	PAGE

PAGE 1

	art II	Balance Sheets	Attached schedules and amounts in the	Beginning of year	End	d of year
	artii	Balance Sheets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	Ť	Cash - non-interest-beari	ng			
	2	Savings and temporary	cash investments	278,286.		
1	3	Accounts receivable -			-	
		Less allowance for doub	otful accounts			
	4	Pledges receivable ▶			evallation to their territoria to the control of th	tan a come streit tamen men t tamen men streit
		Less allowance for doub	otful accounts >			
	-					
	6	Receivables due from o	officers, directors, trustees, and other			
		disqualified persons (att	ach schedule) (see instructions)			
	7	Other notes and loans r	eceivable (attach schedule) 🕨		· va samura aminana dibagan ar agamaga tamat a	
		Less allowance for doub	otful accounts >			
ssets	8	Inventories for sale or us	e			
SSE	9	Prepaid expenses and de	eferred charges			
ĕ		•	e government obligations (attach schedule)			
	b	Investments - corporate	stock (attach schedule) ATCH 7	4,407,159.	3,674,104	3,674,104
	l		bonds (attach schedule)			
	11	Investments - land, buildings and equipment basis Less accumulated deprecia (attach schedule)	<u> </u>	Section of the sectio	Le de la companya de	
	12	,	loans			
	13	Investments - other (atta	ich schedule)			
		Land, buildings, and equipment basis	_			- 2 × 2
		Less accumulated deprecia (attach schedule)	tion >			
		Other assets (describe				
	16	Total assets (to be	completed by all filers - see the			
		instructions Also, see p	age 1, item l)	4,685,445.	3,787,911	3,787,911.
	17	Accounts payable and a	ccrued expenses			
	1	• •				
Š	19	• •				
ij	20		ers, trustees, and other disqualified persons	}		
Liabilities	21		ites payable (attach schedule)			
Ë	22	• •	· · · · · · · · · · · · · · · · · · ·			7
		· · · · · · · · · · · · · · ·	,			
	23	Total liabilities (add line	es 17 through 22)	0.	().
		Foundations that fol	low SFAS 117, check here]
es			24 through 26 and lines 30 and $\overline{31}$.			
2	24	Unrestricted				
alances	25	Temporarily restricted .				1
00	26		· · · · · · · · · · · · · · · · · · ·			7.
or Fund B		•	not follow SFAS 117, ► 🗓			7
正			plete lines 27 through 31.			·
9	27		cipal, or current funds			- L
Net Assets	28	•	r land, bldg , and equipment fund			
SS	29		ulated income, endowment, or other funds	4,685,445.	3,787,911	·
Ä	30	•	i balances (see instructions)	4,685,445.	3,787,911	<u> </u>
ē	31		net assets/fund balances (see			
_			· · · · · · · · · · · · · · · · · · ·	4,685,445.	3,787,911	
	artil		nges in Net Assets or Fund Bala	L	·' ·	
			palances at beginning of year - Part		must agree with	
•			ed on prior year's return)	• •	_	4,685,445.
2			line 27a			2 500 454
3	Oth	er incresses not inclin	ded in line 2 (itemize) ► ATCH 8			
4						0 505 014
5		creases not included in			5	
2	Total	al net accete or fund h	palances at end of year (line 4 minus	s line 5) - Part II, column		3,787,911.
	101	ar net assets of fullo t	valuations at end of year time + filling	o mio oj - i arcii, columni	(5), mic 50 0	Form 990-PE (2015)

Рa	rt IV Capital Gains	and Losses for Tax on Inv	vestment Income			
		d describe the kind(s) of property sold	(e g , real estate,	(b) How acquired	(c) Date	(d) Date sold
	2-story b	rick warehouse, or common stock, 200	0 shs MLC Co)	P - Purchase D - Donation	acquired (mo , day, yr)	(mo, day, yr)
	SEE PART IV SCHE	DULE		D - Donalion		
<u>.й.</u>						
	·····			 		
<u>C</u>				 		
<u>d</u>						
<u>e</u>	· · · · · · · · · · · · · · · · · · ·		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		L	<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
<u>a</u>						
<u>b</u>						
<u>_c</u>						
<u>d</u>						
e		<u> </u>	<u></u>			
	Complete only for assets	showing gain in column (h) and own	ed by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
((i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col	(k), but not less t Losses (from co	
a						
b						
ď						
e						
			If gain, also enter in Part I, line 7			
2	Capital gain net income		If (loss), enter -0- in Part I, line 7	2	-1	079,369.
	Not all and dames approved as				<u> </u>	010,300.
3		ain or (loss) as defined in sections				
	5 .		structions) If (loss), enter -0- in	1		
				3		0.
			educed Tax on Net Investment I he section 4940(a) tax on net investi			<u></u>
Wa		the section 4942 tax on the distr	butable amount of any year in the b	ase perio	d?	Yes No
_	3 3-3-	not qualify under section 4940(e				
1		nount in each column for each ye	ear, see the instructions before making	ng any ent		
	(a) Base period years	(b)	(c)		(d) Distribution ra	atio
Ca	lendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided by	
	2014					
	2013					
	2012					
	2011					
	2010			Î		
				i I		
2	Total of line 1 column (4)		2		
			ade the total on line 2 by 5, or by the			
3	•		- · · · · · · · · · · · · · · · · · · ·	3		
	number of years the fou	indation has been in existence if it	ess than 5 years	-		
4	Enter the net value of no	oncharitable-use assets for 2015	from Part X, line 5	4		
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investm	ent income (1% of Part I, line 27b))	6		
7	Add lines 5 and 6			7		· · · · · · · · · · · · · · · · · · ·
8	Enter qualifying distribut If line 8 is equal to or g Part VI instructions	tions from Part XII, line 4	x in Part VI, line 1b, and complete	that part	using a 1% ta	x rate See the

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctions	s)
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		2	48.
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col (b)			
•	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
2	Add lines 1 and 2		2	248.
3 4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	•	2	248.
6	Credits/Payments			
	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 2,799.			
b	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		2,7	99.
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,5	51.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 2,551. Refunded ▶ 11			
Par	t 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		Yes_	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		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	_		3.7
	Did the foundation file Form 1120-POL for this year?	1c		X
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 ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$	2		Х
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			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	3		Х
	Incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		Х
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
5	If "Yes," attach the statement required by General Instruction T			<u> </u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
Ū	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		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	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	CO,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	ļ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(J)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			,,
	names and addresses	10	<u> </u>	<u> </u>
	Fr	nm 3131	ひーピトノ	(2015)

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12				
	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?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ BRADFORD NELSON Telephone no ▶ 303-333	-095	9	
	Located at ► C/O SEEMORGH INVESTMENTS, P.O. BOX 61339 DENVER, CO ZIP+4 ► 80206			
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			- No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of	, , s,		. + ,1
D-	the foreign country		• *	1 3
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Т	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	162	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 X No			!
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			177
	uisquainica personi			ز
	(S) Farmon goods, Scritoss, Scritoss		_	\$
	(1) - 3) - 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		>	
	(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)?		1, 10	g. T
	. , ,	,3	* , * ,	·
	(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		21	4
	termination of government service, if terminating within 90 days)			4
	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			;
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here	<u> </u>		
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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			1
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and			\
	6e, Part XIII) for tax year(s) beginning before 2015?		,	1
	If "Yes," list the years	, , ,		4,
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	,		3
	(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		X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			,
	>			١.
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	of If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			!
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		·	
	foundation had excess business holdings in 2015)	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>		Х
t	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	L	X

Form 9	990-PF (2015	EBRAHIMI FAMII	Y FOUNDATION			84-1	1441613	Page (
Pai	rt VII-B	Statements Regarding Activities	for Which Form	4720 May Be Req	uired (con	tinued)		
5a	During the	year did the foundation pay or incur any amo	unt to					
•	(1) Carry	on propaganda, or otherwise attempt to influe	ence legislation (sectio	n 4945(e))?	. Yes	X No	,	
	(2) Influer	nce the outcome of any specific public ele	ection (see section 4	1955), or to carry or	n,			
	dırectl	y or indirectly, any voter registration drive?			. Yes	X No	,	İ
	(3) Provid	e a grant to an individual for travel, study, or o	ther similar purposes?		. Yes	X No	,	
		e a grant to an organization other than a						
	sectio	n 4945(d)(4)(A)? (see instructions),			. Yes	X No	,	
		e for any purpose other than religious, ch						
		ses, or for the prevention of cruelty to children				X	,	
b	If any an	swer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions de	scribed in		
	Regulation	s section 53 4945 or in a current notice regar	ding disaster assistar	ce (see instructions)?			5b	X
	Organizati	ons relying on a current notice regarding disa-	ster assistance check	here		▶	X	
С	If the ans	swer is "Yes" to question 5a(4), does the	foundation claim e	xemption from the t	ax _		- $ $	
	because it	maintained expenditure responsibility for the	grant?		. Yes	X No	,	ŀ
		ttach the statement required by Regulations se						
6a	· ·	oundation, during the year, receive any fur		ectly, to pay premiur	ns			
		nal benefit contract?				X No	,	
b		undation, during the year, pay premiums, dire					6ь	X
		6b, file Form 8870	-					
7a	At any tim	e during the tax year, was the foundation a p	arty to a prohibited ta	x shelter transaction?	. Yes	X No	.	
b		id the foundation receive any proceeds or ha					7b	Х
	rt VIII	Information About Officers, Directo						
=		and Contractors ficers, directors, trustees, foundation r	nanagers and their	compensation (see	instruction	<u>-1</u>		
<u></u>	LIST all OI		(b) Title, and average	(c) Compensation	(d) Contribu	itions to	(e) Expense	account
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee ber and deferred co	nefit plans Impensation	other allo	
ATC	Н 9			0.		0.		0.
	•••							
2		ation of five highest-paid employees	(other than thos	se included on line	e 1 - see	instruction	ons). If no	ne, ente
	"NONE."		1		(d) Contrib	itions to		
(a) Name and a	ddress of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee	benefit	(e) Expense	account,
	·		devoted to position		compens		other allo	wances
								•
	NONE							
								_
Tota	I number o	f other employees paid over \$50,000				▶		
					-		Form 990	PF (2015

Form 990-PF (2015)

Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Form 990-PF (2015)

404,532.

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Page 9

Part XIII Undistributed Income (see instru	uctions)			
1 Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
line 7				209,381.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. b Total for pnor years 20 13 ,20 12 ,20 11			<u> </u>	
3 Excess distributions carryover, if any, to 2015 795,703.				
1 505 110				
c From 2012				
4 1 10H1 2010 1 1 1 1 1 1				
e From 2014	6,284,231.			
f Total of lines 3a through e	0,204,231.			
4 Qualifying distributions for 2015 from Part XII,				
line 4 ▶ \$ 404,532.				
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)				
d Applied to 2015 distributable amount				209,381.
e Remaining amount distributed out of corpus	195,151.			
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				1
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,479,382.			
b Prior years' undistributed income Subtract				
line 4b from line 2b				<u> </u>
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 2015 Subtract lines				
4d and 5 from line 1 This amount must be				
distributed in 2016				
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	705 703			
applied on line 5 or line 7 (see instructions)	795,703.		 	
9 Excess distributions carryover to 2016.	5 600 670			
Subtract lines 7 and 8 from line 6a	5,683,679.			
10 Analysis of line 9				
a Excess from 2011 1,505,119.				
b Excess from 2012				
c Excess from 2013 3,983,409.				
d Excess from 2014				
e Excess from 2015 195,151.		<u> </u>		5 990 PE (2045)

	990-PF (2015)	roting Equadations	/ago instructions	ad Dort VIII A gusafia	op 0)	1441613 Page 1 NOT APPLICAB
		erating Foundations	· · · · · · · · · · · · · · · · · · ·			NOT APPLICAB
	If the foundation has r foundation, and the ruling	_		•	T	
	Check box to indicate w	•	•		<u> </u>	(3) or 4942(J)(5
	oneck box to indicate w	Tax year	is a private operating	Prior 3 years	7042()	(0) 01 1 40420)(0
	Enter the lesser of the ad-	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	or the minimum investment	(-) = - · ·	<u></u>			·
	return from Part X for each year listed					
	85% of line 2a					
	Qualifying distributions from Part					
	XII, line 4 for each year listed					
	Amounts included in line 2c not				-	
	used directly for active conduct of exempt activities					
e	Qualifying distributions made					
	directly for active conduct of exempt activities. Subtract line					
	2d from line 2c					·
	Complete 3a, b, or c for the alternative test relied upon					
	"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 invest- ment return shown in Part X					
	line 6 for each year listed					·
С	"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 sup- port from an exempt					
	organization,					
	(4) Gross investment income	1 1 1 1			: 1 105 000	
a	TEXV Supplement	ntary Information (C uring the year - see	inetructions)	only if the foundar	tion nad \$5,000 or	more in assets a
	Information Regarding				-	
	List any managers of	_		e than 2% of the tota	al contributions receiv	ed by the foundation
ŭ	before the close of any					od by the roundation
	N/A					
b	List any managers of	the foundation who	own 10% or more o	f the stock of a corp	oration (or an equally	large portion of th
_	ownership of a partner					Jan parametria
	N/A					
	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholarsi	nip, etc., Programs:		
	Check here ▶ X If t	he foundation only	makes contributions	to preselected char	table organizations a	ind does not acce
	unsolicited requests for	or funds If the found	ation makes gifts, gra	ants, etc (see instruct	tions) to individuals o	r organizations unde
	other conditions, comp	olete items 2a, b, c, an	d d			-
а	The name, address, a	nd telephone number	or e-mail address of	the person to whom ap	plications should be add	dressed
	T) (lications should be sul	mitted and information	an and materials they	should include	

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

Form 990-PF (2015)-

JSA 5E1490 1 000 HIV02I A05J

c Any submission deadlines

Page 11

Form 990-PF (2015)				Page 1
Part XV Supplementary Information	n (continued)			
3 Grants and Contributions Paid Du Recipient Name and address (home or business)	iring the Year or Appl	roved for F	uture Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTIDUCT	
a Paid during the year		1		
ATCH 11				
Alon 11				
		1		
		1		
		1 1		
		1		
		1		
		1		
		1 1		
	İ			
		1		
		1		
		1		
Total			▶ 3a	404,532
b Approved for future payment				<u></u>
			i	
			1	
			İ	
Total		· · · · · · · ·	▶ 3b	

Page **12**

Part XVI-	A Analysis of Income-Prod	ucing Act	ivities			
	amounts unless otherwise indicated	Unrel	ated business income	Excluded by	section 512, 513, or 514	(e)
-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
_	service revenue					(Oec mandonons)
				 		
		-		- -		
				 		
e f						
	and contracts from government agencies			<u> </u>		· · · · · · · · · · · · · · · · · · ·
_	ship dues and assessments			•		
	n savings and temporary cash investments					
	s and interest from securities			01	11,414.	· - ·
	al income or (loss) from real estate					
	financed property					-
	ebt-financed property					
	income or (loss) from personal property.					
	vestment income			01	979.	
	oss) from sales of assets other than inventory			01	-1,079,369.	
	me or (loss) from special events	•				
	ofit or (loss) from sales of inventory			1		
	/enue a	-				
е				1		
	Add columns (b), (d), and (e)				-1,066,976.	
	dd line 12, columns (b), (d), and (e)			-	13	-1,066,976.
	leet in line 13 instructions to verify calc					
Part XVI-	B Relationship of Activitie	s to the A	ccomplishment of E	xempt Pur	poses	
Line No	Explain below how each activit	ty for which	h income is reported	ın column (a) of Part XVI-A contribu	ited importantly to the
	accomplishment of the foundation					
•	accomplishment of the foundation	OII 3 CACIII	t purposes (other than	by providing	, rundo for odon purposo.	
				·		
		-				
						

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84-1441613

Part X	ΛÍΙ	Information Re Exempt Organ		nsfers To and Transact	ions a	nd Relationshi	ps With None	chari	itable	;
		_	-	engage in any of the followin					Yes	No
		ations?	(011121 111211		,		3 p			
			g foundation to	a noncharitable exempt organ	nization o	of.				1
		•	-					1a(1)		Х
										Х
b O	ther tr	ansactions								ĺ
(1) Sale	es of assets to a no	ncharitable exen	npt organization				1b(1)	ļ	Х
				ble exempt organization						Х
				assets						Х
										Х
										X
				ip or fundraising solicitations.					 	X
				ts, other assets, or paid emplo					<u>Ļ</u>	Х
				s," complete the following s						
				ces given by the reporting for ement, show in column (d) t						
	- 1	(b) Amount involved		oncharitable exempt organization	1	escription of transfers, t				
(a) Line	no	N/A	(c) Name of n	oncharitable exempt organization	N/A		ransactions, and snar	ing arra	ingemei	its
	-	N/A			14/21				_	
			 		İ				_	
	+				<u> </u>					
							<u> </u>			
	_+	-								
					—					
						<u></u>				
		· · · · · · · · · · · · · · · · · · ·								
					<u> </u>	.=				
					<u> </u>					
de	escrib) of the Code (ot	iliated with, or related to, or ther than section 501(c)(3)) or					es X] No
		(a) Name of organizatio	n	(b) Type of organization		(c) D	escription of relations	hip		
										
	Under correct,	penatues of penjury, I decla , and complete Declaration o	are that I have examir of preparer (other than to	ned this return, including accompanying a expayer) is based on all information of which	schedules ar preparer ha	nd statements, and to the is any knowledge	best of my knowledg	e and b	ellet, it	is true,
Sign		V) C	7-1	dudi	N -	rector	May the IRS	discus	s this	return
Here		rases (a	ranung	. 8 15 16	·	recter		eparer		below
	Sign	ature of officer or trustee		Date	Title		(see instructions	s)? <u> </u>	Yes	No
	L	Deat/Type property and		Preparer's signature		Date		PIN		
Paid		Print/Type preparer's na		ANDREW S MITCHELL		06/06/201	WICON [4130	1
Prepa		ANDREW S MITC	NDREW MITCH	<u></u>	-	<u> </u>				-
•	L	. 15	160 W ARCHI		_	Fim	n's EiN ▶ 20 - 83			
Use C	nny	Firm's address 🕨 🗀	TOO " MKCUI							

Form 990-PF (2015)

720-212-4977

GOLDEN,

CO

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME											
Kınd of I	Property		Descrip	otion		<u></u>	Date acquired	Date sold			
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)				
113,490.		25,000 SH SE 136,258.	PRINT CORP			,	11/04/2014 -22,768.	06/08/2015			
266,937.		5,000 SH CIT 255,952.	GIGROUP INC		:		06/03/2013 10,985.	08/27/2015			
5,865.		150,000 SH I	DENDREON CORE				05/09/2007 -1067586.	04/27/2015			
TOTAL GAIN(L	oss)						1079369.				

PART I - DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF,

IUE NET INVESTMENT ES INCOME	10,950. 10,950. 464.	11,414.
REVENUE AND EXPENSES PER BOOKS		TOTAL
DESCRIPTION	FIDELITY - DIVIDENDS FIDELITY - INTEREST	

ATTACHMENT 1 PAGE 15 84-1441613

FORM 990PF, PART I - OTHER INCOME

	K-1	K-1
	ORCHARDS	ORCHARDS
	HI	HI
	ROYAL HI	ROYAL
	1	1
NOI	INCOME	INCOME
DESCRIPTION	INTEREST	ORDINARY

	NET	INVESTMENT	INCOME	19.	.096	
KEVENOE	AND	EXPENSES	PER BOOKS	19.	.096	

979.

TOTALS

14 14 10	
T.F.GAT.	
ا ⊢	
PART	•
Ω.	

FORM

CHARITABLE		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	2,765.	2,765.
		TOTALS
DESCRIPTION	LEGAL FEES	

ATTACHMENT 3 PAGE 17

FEES	
ACCOUNTING	
1	
Н	
PART	
990PE,	
FORM	

CHARITABLE		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	.009	.009
		TOTALS
DESCRIPTION	ACCOUNTING	

ATTACHMENT 4 PAGE 18

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

TOTALS

REVENUE

AND

EXPENSES

PER BOOKS

DESCRIPTION

144,500.

CONSULTING
DOCUMENTARY EXPENSES

8,488.

152,988.

FORM 990PF, PART I - OTHER EXPENSES

REVENUE AND

EXPENSES

PER BOOKS

3.

1,303.

1,300.

TOTALS

DESCRIPTION
OTHER - ROYAL HI ORCHARDS K1
OTHER INVESTMENT EXPENSES

84-1441613

DESCRIPTION

CITIGROUP ML MACADAMIA PETROLEO BRASILEIRO SPRINT

ENDING BOOK VALUE

ENDING FMV

DENDREON CORP

3,363,750. 30,854. 279,500.

3,363,750. 30,854. 279,500.

TOTALS

3,674,104.

3,674,104.

HIV02I A05J

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

MARK TO MARKET ADJUSTMENT

731,630.

TOTAL

731,630.

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

F. FRED EBRAHIMI

PRESIDENT

4850 OCEAN DRIVE CORPUS CHRISTI, TX 78412

MARY P. EBRAHIMI 4850 OCEAN DRIVE

CORPUS CHRISTI, TX 78412

SECRETARY

BRADFORD C. NELSON 2717 SIGNAL CREEK PLACE THORNTON, CO 80241

TREASURER

ATTACHMENT 9
PAGE 23

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 10

NAME AND ADDRESS

TYPE OF SERVICE

COMPENSATION

TRIMPA GROUP LLC

800 EIGHTEENTH STREET, SUITE 310

DENVER, CO 80202

PROGRESSIVE CONSULTING, PHILANTHROPIC AND POLITICAL INVESTMENT ADVISING,

AND GOVERNMENT RELATIONS

TOTAL COMPENSATION

144,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOLLINS UNIVERSITY 7916 WILLIAMSON RD ROANOKE, VA 24019	NO RELATIONSHIP 501(C)(3)	GENERAL SUPPORT	5,000
FREER SACKLER P O BOX 37012 WASHINGTON, DC 20013-7012	NO RELATIONSHIP 501(C)(3)	GENERAL SUPPORT	50,000.
SMITHSONIAN INSTITUTION - FRIENDS OF FREER SACKLER MRC 707 PO BOX 37012 WASHINGTON, DC 20013-7012	NO RELATIONSHIP 501(C)(3)	GENERAL SUPPORT	20,000.
TEANECK RECREATION 250 COLONIAL CT TEANECK, NJ 07666	NO RELATIONSHIP 501(C)(3)	GENERAL SUPPORT	500.
CUBA EMPRENDE FOUNDATION 611 PENNSYLVANIA AVE SE #208 WASHINGTON, DC 20003	NO RELATIONSHIP 501(C)(3)	GENERAL SUPPORT	10,000
CENTER FOR DEMOCRACY IN THE AMERICAS PO BOX 53106 WASHINGTON, DC 20009	NO RELATIONSHIP 501(C)(3)	GENERAL SUPPORT	30, 000

ATTACHMENT 11 (CONT'D)

TOTAL CONTRIBUTIONS PAID

404,532.

ATTACHMENT 11
PAGE 26